

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas Inc., 2021 DSM Plans</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Jane Hampel o/b/o Tom Brett</u>
HST Number: <u>88998 8689 RT001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

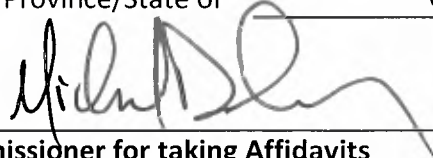
I, Jane Hampel, on behalf of Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on July 28, 2020,
(date)



Commissioner for taking Affidavits

Michael Donsky
77 King Street West
Suite 3000, PO Box 95
Toronto, ON M5K 1G8 (Canada)

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2019-0271

Process: Enbridge Gas Inc., 2021 DSM Plans

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,970.00
Disbursements	\$	-
HST	\$	386.10
Total Cost Claim	\$	3,356.10

Payment Information

Make cheque payable to: Marion Fraser Enterprises Inc.

Send payment to this address: 1005-65 Harbour Square
Toronto, ON M5J 2L4

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas Inc., 2021 DSM Plans</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text" value=""/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="40"/></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="13.0%"/></p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,970.00	\$ 386.10	\$ 3,356.10

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2019-0271

Process: Enbridge Gas Inc., 2021 DSM Plans

Party: BOMA

Service Provider Name: Marion Fraser

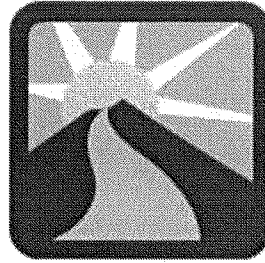
Statement of Disbursements Being Claimed			
		Net Cost	HST
			Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -

FRASER & COMPANY
Towards Sustainability

1005- 65 Harbour Square.
Toronto, Ontario, M5J 2L4
marion.fraser@rogers.com

416 941-9729

INVOICE # 2020-1-1



Fraser & Company

July 27, 2020

ATTENTION:
RE: EB-2019-0271

12/1/2019	Review of Application	
12/17/2019	Review of Correspondence	
3/12/2020	Preparation of IRS	
5/25/2020	Preparation - Letter of Comment	
6/22/2020	Preparation 2nd Letter of Comment	
TOTAL HOURS AS PER DOCKET		9
		\$2970.00
HST#88998 8689 RT001		\$386.10
Total Due on Receipt		\$3356.10

Please make cheques payable to Marion Fraser Enterprises Inc

MARION FRASER DOCKET

Board File Number			EB-2019-0271		Party Name			BOMA	
Fraser & Company									
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total	
12/1/2019	Review of Application	MEF	4					4	
12/17/2019	Review of Correspondence	MEF	1					1	
3/12/2020	Preparation of IRs	MEF	2					2	
5/25/2020	Preparation - Letter of Comment	MEF	1					1	
6/22/2020	Preparation 2nd Letter of Comment	MEF	1					1	
Total			9	0	0	0	0	9	