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.

			l	Instructions	
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	ust be in Canad 'Detail of Fees a ts Being Claimed ly one "Summar im must be supl ch consultant/ar	ian dollars. If applica nd Disbursements Be d") is required for eac y of Fees and Disburs ported by a complete nalyst must be attache	ble, state e Rate: ing Claimed h lawyer, a ements" co d Affidavit s ed unless pr	cormulas are embedded in the form to assist with calculations. exchange rate and country of initial currency. e: Country: ed "(comprising a "Statement of Fees Being Claimed" and a "Statement of analyst/consultant and articling student/paralegal. overing the whole of the party's cost claim should be provided. es signed by a representative of the party. corovided to the Board as prescribed on the Cost Award Tariff. es Direction on Cost Awards, itemized receipts must be provided.	of
File # EB-	2019-0247		•	Process: EGI 2020 Federal Carbon Pricing Program Applicat	ion
Party:	вома			Affiant's Name: Jane Hampel O/B/O Albert Engel	
HST Numbe	er: R11942	0859		HST Rate Ontario: 13.00%	
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
	-1			Affidavit	
I,		····		el , of the City/Town of Toronto	
in the Prov	ince/State of	<u>On</u>	tario	, swear or affirm that:	
2. I have example and Being Claime 3. The attach Disbursemen Ontario Energy 4. This cost c	mined all of the d", "Statement(ed "Summary o its Being Claime gy Board proces laim does not in	documentation in sup s) of Fees Being Claim f Fees and Disburseme d" include only costs i s referred to above. clude any costs for we	pport of this ed" and "St ents Being (ncurred and ork done, o	y") and as such have knowledge of the matters attested to herein. his cost claim, including the attached "Summary of Fees and Disburseme Statement(s) of Disbursements Being Claimed". Glaimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of nd time spent directly for the purposes of the Party's participation in the or time spent, by a person that is an employee or officer of the Party as Direction on Cost Awards.	e
Signature	of Affiant				
Sworn or a	offirmed befo	re me at the City/	Town of	Toronto,	
in the Prov	rince/State of	0	ntario	, onAugust 🔑 , 2020 . (date)	
Λ	Mont	126			

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2019-0247		Process:	EGI 2020 Federal Carbon Pricing Program Application
Party:	ВОМА			
1 12.55	Sum	mary of Fee	s and Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	1,305.00	
Disbursen	Disbursements		29.04	
HST		\$	173.43	
Total Cost Claim		\$	1,507.47	
TOTAL COST	Colonia	Ť	2,2	
	보존를 가입됐다		Payment Inform	nation
	Make cheque payable		Payment Inform	
		to: Fogler	Payment Infor , Rubinoff LLF	
	Make cheque payable	to: Fogler	Payment Infor , Rubinoff LLF	eivable (Ref Matter #195391)
	Make cheque payable	to: Fogler ess: Attn: A 77 Kin	Payment Inform , Rubinoff LLF accounts Rece g Street Wes	eivable (Ref Matter #195391)

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0247			Process: EC	GI 2020 Fede	ral Carbon Prici	ng Program Appl	licati
Party:	ВОМА			Service Pro	vider Name:	: Albert Engel		
	SERVICE PROVIDER TYPE	(check		Year Called to Bar		Complete Practising/Yea Experi	rs of Relevant	
	Legal Counsel	, I	лÍГ	2002		18		
	Articling Student/Paralegal	Ē]					
	Consultant					Hourly Rate:	\$290	
	Analyst					_		
	For Consultant/Analyst:	С	:V attach	ned	HST Rate Cl	narged (enter %):	13.0%	
		☑c	V provid	led within previous	24 months			

· · · · · · · · · · · · · · · · · · ·	atement o			 	 	
	Hours	Но	urly Rate	Subtotal	 HST	Total
Pre-hearing Conference						
Preparation		\$	290.00	\$ -	\$ 	\$ -
Attendance		\$	290.00	\$ -	\$ -	\$ _
Technical Conference						
Preparation		\$	290.00	\$ -	\$ -	\$ -
Attendance		\$	290.00	\$ -	\$ -	\$
Interrogatories						
Preparation	0.80	\$	290.00	\$ 232.00	\$ 30.16	\$ 262.16
Responses		\$	290.00	\$ 	\$ -	\$ _
Issues Conference						
Preparation		\$	290.00	\$ -	\$ _	\$ <u></u>
Attendance		\$	290.00	\$ -	\$ -	\$
ADR - Settlement Conference						
Preparation		\$	290.00	\$ _	\$ -	\$ -
Attendance		\$	290.00	\$ 	\$ -	\$ -
Proposal Preparation		\$	290.00	\$ -	\$ -	\$ -
Argument						
Preparation	3.70	\$	290.00	\$ 1,073.00	\$ 139.49	\$ 1,212.49
Oral Hearing						
Preparation		\$	290.00	\$ -	\$ -	\$ -
Attendance		\$	290.00	\$ -	\$ -	\$
Other Conferences						
Preparation		\$	290.00	\$ -	\$ -	\$ -
Attendance		\$	290.00	\$ -	\$ 	\$ -
Case Management				\$ -	\$ 	\$ -
TOTAL SERVICE PROVIDER FEES		CERT (1911)		\$ 1,305.00	\$ 169.65	\$ 1,474.65

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File# EB-	2019-0247	Process:	EGI 2020 Fed	eral Carbon Pricing Program Application
Party:	BOMA	Service Prov	ider Name:	Albert Engel

	tement of Disbursements Being Claimed	1			
	Net Cost		HST	_	Total
Scanning/Photocopy		\$	-	\$	<u>-</u>
Printing		\$	-	\$	-
Courier	\$ 29.04	\$	3.78	\$	32.82
Telephone/Fax		\$	-	\$	-
Transcripts		\$	-	\$	-
Travel: Air		\$	-	\$	-
Travel: Car		\$	-	\$	_
Travel: Rail		\$	-	\$	-
Travel (Other):		\$	-	\$	-
Parking		\$	-	\$	-
Taxi		\$	•••	\$	_
Accommodation		\$	-	\$	-
Meals		\$	-	\$	-
Other:		\$	-	\$	100
Other:		\$	-	\$	
Other:		\$	•	\$	-
TOTAL DISBURSEMENTS:	\$ 29.04	\$	3.78	\$	32.82

PAYOR: E1365 MT03 PAYOR NAME & ADDRESS CLIENT LAWYER: Brett, Thomas Client: F1588 E1365 MT03 Enbridge Gas Inc. BILL: Fraser & Company MATTER_LAWYER: Brett, Thomas 500 Consumers Road LAWYER ON BILL: **Brett, Thomas** Toronto, ON Matter: 195391 M2J 1P8 NONE ACCOUNT APPROVAL BOMA - EB-2019-0247 LAST BILL DATE: Canada Attn: Adam Stiers **Thomas Brett** [] FINAL BILL: MATTER WILL BE MADE INACTIVE UNBILLED TIME FEE CREDIT ALLOCATION <u>INIT</u> **HOURS AMOUNT** CODE LAST ENTRY **TIMEKEEPER** [] AS DOCKETED 09/Jul/20 Albert Engel 4.50 1,305.00 433 AME 1,305.00 [] WRITE OFF TOTAL UNBILLED FEES 4.50 PREMIUM (WRITE DOWN) TOTAL FEES THIS BILL UNBILLED DISBURSEMENTS LAST ENTRY CODE DISB. TYPE <u>GST</u> **AMOUNT UNBILLED W/O ANTICIPATED TOTAL THIS BILL** 12/Feb/20 7 Courier & Delivery Υ 31.97

31.97

[] WRITE OFF

FOGLER, RUBINOFF LLP

Page 1

TRUST SUMMARY - A Trust was not opened on this Matter

Prebill # 1099127

Session: 644711

Bill to: 24/Aug/20

TOTAL UNBILLED DISB

TOTAL ADJUSTMENTS
TOTAL DISB THIS BILL

FOGLER, RUBINOFF BILLING STATEMENT TO 24/Aug/20

Page 2

Payor/Matter: E1365/**195391**

Enbridge Gas Inc. BOMA - EB-2019-0247 Prebill No.: 1099127 Session ID: 644711 LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS Enbridge Gas Inc. 500 Consumers Road Toronto, ON M2J 1P8 CANADA PAYOR DEFAULT ADDRESS 500 Consumers Road Toronto, ON M2J 1P8

Stiers, Adam

DETAIL OF UNBILLED TIME

<u>DATE</u>	TIME ID	TIMEKE	<u>EPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
03/Jun/20	3647757	433	AME	0.00	0.00	0.00	File review.
04/Jun/20	3647766	433	AME	0.80	290.00	232.00	Reviewed evidence to prepare IRs.
08/Jul/20	3671498	433	AME	2.00	290.00	580.00	Reviewed IRRs and EGI argument in chief and Drafted BOMA submission.
09/Jul/20	3671510	433	AME	1.70	290.00	493.00	Draft submission.
			TOTAL TIME	4.50		1,305.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE		QUAN	<u>AMOUNT</u>	DESCRIPTION
22/Nov/19	8438715	7	Courier & Delivery		11.99	14:11 tb Courier: Blizzard# 7950493 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
12/Feb/20	8535182	7	Courier & Delivery		19.98	12:02 TB Courier: Blizzard# 7978672 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
			TOTAL DISB		31.97	

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165 <u>7950493</u> 4	Folger Rubinoff 19-11- LLP / Melloy FR 22 77 King St. We	LP DOOR VILLE OF	Fatima 19-11-25 09:06	195391	10.89 1.42	12.31
MATERIAL PROPERTY AND A STANSACTION AND A STANSA	14:40 Toronto M5K 1G8	M4P 1E4				
		The state of the s				
https://data1.citydellverynetwork.com/Ci	tyDN.php			. '	•	10/11

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79 7978672 1 1 20-02- | Folger Rubinoff LLP | ONTARIO ENERGY BOARD | Fatima | 195391 | 18.15 | 2.36 | 20.51 | 20.02-12 | Toronto | M5K 1G8 | M4P 1E4 | 14:21 | TB