

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>2020-0066</u>	Process: <u>EGI Voluntary RNG Program</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Jane Hampel on behalf of Albert Engel</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Jane Hampel on behalf of Albert Engel, 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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Sept. 25, 2020,
(date)

[Signature]
Commissioner for taking Affidavits
Justin Jakubiak

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



File # EB- 2020-0066 Process: EGI Voluntary RNG Program

Party: BOMA

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	9,460.00
Disbursements	\$	47.94
HST	\$	1,236.03
Total Cost Claim	\$	10,743.97

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: Accounting Dept.
77 King Street West, Suite 3000
P.O. Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0066</u>	Process: <u>EGI Voluntary RNG Program</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p align="center">2002</p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p align="center">18</p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <u>\$290</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.50	\$ 290.00	\$ 725.00	\$ 94.25	\$ 819.25
Attendance	0.50	\$ 290.00	\$ 145.00	\$ 18.85	\$ 163.85
Interrogatories					
Preparation	7.70	\$ 290.00	\$ 2,233.00	\$ 290.29	\$ 2,523.29
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.30	\$ 290.00	\$ 87.00	\$ 11.31	\$ 98.31
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,190.00	\$ 414.70	\$ 3,604.70

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



File # EB- 2020-0066

Process: EGI Voluntary RNG Program

Party: BOMA

Service Provider Name: Albert Engel

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 47.94	\$ 6.23	\$ 54.17
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 47.94	\$ 6.23	\$ 54.17

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0066</u>	Process: <u>EGI Voluntary RNG Program</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="39"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	13.00	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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			\$ 6,270.00	\$ 815.10	\$ 7,085.10

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



File # EB- 2020-0066

Process: EGI Voluntary RNG Program

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:		\$ -	\$ -	\$ -

Prebill # 1102781 Session: 647345 Bill to: 25/Sep/20

FOGLER, RUBINOFF LLP

Page 1

Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

PAYOR NAME & ADDRESS

Enbridge Gas Inc.
500 Consumers Road
Toronto, ON
M2J 1P8
Canada
Attn: Brandon Ott

PAYOR: E1365 MT04

BILL: E1365 MT04

Matter: 201952

BOMA - EB-2020-0066: Enbridge Gas Inc., Voluntary Renewable Natural Gas Program Application

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
17/Jul/20	Albert Engel	11.00	3,190.00	<input type="checkbox"/> AS DOCKETED	433	AME
TOTAL UNBILLED FEES		11.00	3,190.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
09/Jul/20	7	Courier & Delivery	Y	52.75			
TOTAL UNBILLED DISB				52.75	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E1365/**201952**
 Enbridge Gas Inc.
 BOMA - EB-2020-0066: Enbridge Gas
 Inc., Voluntary Renewable Natural Gas
 Program Application
 Prebill No.: 1102781
 Session ID: 647345

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

Ott, Brandon

DETAIL OF UNBILLED TIME

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
16/Apr/20	3620705	433 AME	3.70	290.00	1,073.00	Draft Intervention Request
17/Apr/20	3620711	433 AME	0.30	290.00	87.00	Call with Tom regarding draft intervention request letter.
22/Apr/20	3620726	433 AME	0.20	290.00	58.00	Reviewed PO1.
04/May/20	3632333	433 AME	3.00	290.00	870.00	Reviewed evidence and drafted IRs.
06/May/20	3632353	433 AME	0.50	290.00	145.00	Finalized IRs and signed cover letter.
22/May/20	3636293	433 AME	0.10	290.00	29.00	Read PO 3.
02/Jun/20	3647749	433 AME	0.40	290.00	116.00	Prep for technical conference.
05/Jun/20	3647777	433 AME	1.50	290.00	435.00	Reviewed evidence and considered draft issues list.
12/Jun/20	3647824	433 AME	0.50	290.00	145.00	Virtual test session.
16/Jun/20	3653402	433 AME	0.50	290.00	145.00	Observed Technical Conference
16/Jul/20	3671561	433 AME	0.10	290.00	29.00	Reviewed and signed submission.
17/Jul/20	3671576	433 AME	0.20	290.00	58.00	Read SEC submissions.
		TOTAL TIME	11.00		3,190.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
04/Jun/20	8616241	7		27.97	Federal Express Canada Ltd. Inv# 2-429-97404
09/Jul/20	8629420	7		24.78	Federal Express Canada Ltd. Inv# 2-434-40018
		TOTAL DISB		52.75	

MARION FRASER DOCKET

Board File Number		Party Name							
EB-2020-0066 Voluntary RNG		BOMA							
Date	Explanation	Consultant	Fraser & Company				Argument	Total	
			Preparation	Attendance TC	Attendance SC	Attendance OH			
6/13/2020	Preparation	MEF	4					4	
6/14/2020	Technical Conference	MEF		7				7	
6/18/2020	Technical Conference	MEF		6				6	
7/14/2020	Letter of Comment	MEF	2				2	4	
Total			6	13	0	0	2	21	



Invoice Number 2-429-97404	Invoice Date Jun 04, 2020	Account Number 1044-7990-1	Page 12 of 12
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FedEx Express TB-201952 Reference Detail

Ship Date: May 28, 2020	Cust. Ref.: TB-201952	Ref.#:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488765819	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Box	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	4.0 lb, 1.8 kg	Transportation Charge	24.50
Delivered	May 29, 2020 at 09:24	Fuel Surcharge	0.92
		Subtotal	25.42
		Canada HST (ON)	3.30
		Total	CAD \$28.72

TB-201952 Reference Subtotal	CAD	\$28.72
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Invoice Number 2-434-40018	Invoice Date Jul 09, 2020	Account Number 1044-7990-1	Page 11 of 11
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FedEx Express TB-201952 Reference Detail

Ship Date: Jul 03, 2020	Cust. Ref.: TB-201952	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488766686	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Jul 04, 2020 at 11:57	Fuel Surcharge	1.22
		Subtotal	<u>22.52</u>
		Canada HST (ON)	2.93
		Total	CAD \$25.45

TB-201952 Reference Subtotal	CAD	\$25.45
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