### Ontario Energy Board COST CLAIM FOR CONSULTATIONS



#### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	I-SHE				ructions		
•	•	ut is indicated by yello	w-shadec	fields. For	nulas are present in th	e document to assist	with the calculation of
the cost clai						••••	
- All claims n	All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.						
			D 1	Rate:		Country:	
•					equired for each consu		ng student/paraiegai.
	•	ering the whole of the	-		"Summary of Fees and	u Disbursements	
					gned by a representat	ive of the party.	
					consultant, a CV has I		Board in another
		ast 24 months.					
- Except as p	provide	d in section 7.03 of th	e Practice	e Direction	on Cost Awards, itemi	zed receipts must be	provided.
File# EB-	2018	-0287/0288			Process: Utility Re	emuneration and R	esponding to DERs
Party:	вом	Α			Affiant's Nar	ne: Jane Hampel o	n behalf of Tom Brett
HST Numb	er:	88998 8689 RT001			H	HST Rate Ontario: _	13.00%
		Full Regist	rant	v	Quali	fying Non-Profit	
		Unregiste		$\Box$		Tax Exempt	
		-	her	一			
			28596	Af	ffidavit		
l,	Jan	e Hampel on beha	ılf of To	m Brett	, of the City/Town	ofT	oronto
in the Pro	vince/	State of			Ontario	, swear or affi	rm that:
1. I am a rep	resenta	ative of the above-note	ed party (	the "Party")	and as such have kno	wledge of the matter	s attested to herein.
2. I have exa	mined	all of the documentati	on in sup	port of this	cost claim, including th	ne attached "Summar	y of Fees and
					ned" and "Statement(s		
		•			laimed", "Statement o		
		•	•		time spent directly fo	r the purposes of the	Party's participation in
		Board process referre			time spent by a perso	on that is an employee	e or officer of the Party
		•			Direction on Cost Awar		or officer of the farty
do described	1	P	c boa. a	01,400,000			
(	4	2					
Signature	of Aff	iant			·····		
_			a a Cita /	Town of	Toro	ata	
		ed before me at the	•	,	Toroi	,	25.25
in the Pro	vince/	State of	<u> </u>	ntario	, on	<u>&gt;@+.30</u>	12020
	1	2				(date)	
	X	//	/				
	1	·hu	5				
Commissi	oner f	or taking Affidavit	s kan	mount	_		

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS



#### **Affidavit and Summary of Fees and Disbursements**

File # EB-	2018-0287/0288	Process: Utility Remuneration and Responding to DERs		
Party:	вома			
	Summary	of Fees and Disbursements Being Claimed		
Legal/con:	sultant fees	\$5,940.00		
Disbursen	nents	\$0.00		
HST		\$772.20		
<b>Total Cost</b>	: Claim	\$6,712.20		
		Payment Information		
	Make cheque payable to:	Marion Fraser Enterprises Inc.		
Sen	d payment to this address:	1005-65 Harbour Square		
		Toronto, ON M5J 2L4		
	Detail of	Fees and Disbursements Being Claimed		
		Statement of Fees Being Claimed		
State	ment of Fees being claimed	for Eligible Activity is found on the second tab of this workbook.		

Statement of Disbursements being claimed is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

### Ontario Energy Board COST CLAIM FOR CONSULTATIONS



#### **Affidavit and Summary of Fees and Disbursements**

	lai whose	Costs are Being Cla	aimed
Name: Marion Fraser		- Year Called to Bar	Completed Years Practicing/Years of Relevant
Counsel/Articling Student/Paralegal: Analyst/Consultant:	□	to Dai	Experience 40
CV attached:		CV not required:	<b>/</b>
Name:		Year Called	Completed Years Practicing/Years of relevant
Counsel/Articling Student/Paralegal: Analyst/Consultant:		to Bar	experience
CV attached:		CV not required:	
Name:	·	Year Called	Completed Years Practicing/Years of relevant
Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		to Bar  CV not required:	experience
Name:			Completed Years
Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Practicing/Years of relevant experience
CV attached:		CV not required:	
Name:  Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
CV attached:		CV not required:	



File # EB-	2018-0287/0288
Process	Utility Remuneration and Responding to DERs
Party	вома
HST Rate:	13%

		Preparation for,			Preparation for,	
		attendance at and	Preparation of		attendance at and	
		reporting on the	presentation at		reporting on the	
		September 2019	September 2019	Written comments	Feburary 2020	
		stakeholder	stakeholder	summarizing views	stakeholder	Written comments
		meeting	meeting	for each initiative	meeting	on staff proposals
		Eligible	Eligible	Eligible	Eligible	Eligible
		Participant	Participant	Participant	Participant	Participant
Individual Whose Fees are Being		Up to meeting			Up to meeting	
Claimed	Hourly rate	time + 4 hours	Up to 6 hours	Up to 10 hours	time + 4 hours	Up to 10 hours
Marion Fraser	\$330.00	6.00		6.00		6.00
					Language of the second	

Totals:

Tot



Subtotal	HST	Total
\$5,940.00	\$772.20	\$6,712.20
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$5,940.00 \$772.20

al legal/consultant fees: \$6,712.20



File# EB-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	ВОМА		
Name of ind	ividual whose disbursements are being clai	med:	

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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File# EB-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	вома		
Name of in	dividual whose disbursements are being	g claimed:	
	•	•	

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail	·	\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File# EB-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	ВОМА		
Name of ind	lividual whose disbursements are being clai	med:	

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	У		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
	The second secon			
TOTAL DISBURSEMI	ENTS:	\$0.00	\$0.00	\$0.00

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### File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Party:

**BOMA** 

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
		14	
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File# EB-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	ВОМА		
Name of in	dividual whose disbursements are being cla	imed:	

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

#### MARION FRASER DOCKET

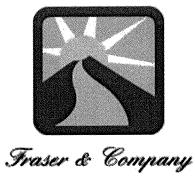
	EB-2018-0287/02	288				BON	//A		<del></del>
Board File Num	nber				Party Name				
				Fraser & Company					
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Tota	al
9/17/2019	Stakeholder meeting	MEF		6					6
9/18/2019	Review of Staff Proosal	MEF		6					6
9/19/2019	Drafting Comments	MEF		6					6
Total			0	18		) 0		0	18

0

#### FRASER & COMPANY Towards Sustainability

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

416 941-9729



#### **September 30, 2020**

#### RE: EB-2018-0287/0288

9/17/2019	Stakeholder Meeting		
9/18/2019	Review of Staff Proposal		
9/19/2019	Drafting Comments		
		TOTAL HOURS AS PER DOCKET	18
			<u>\$5940.00</u>
		HST#88998 8689 RT001	\$772.20
Total Due on R	eceipt		\$6712.20

Please make cheques payable to Marion Fraser Enterprises Inc.