

MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL
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October 2, 2020

Ms. Christine Long
Registrar and Board Secretary
Ontario Energy Board
P.O. Box 2319
26th Floor
2300 Yonge Street
Toronto, ON
M4P 1E4

DELIVERED BY EMAIL

Dear Ms. Long,

RE: EB-2020-0156 Enbridge Gas Inc. 2020 Rate Application-Motion for Review by IGUA

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers in the above noted proceedings.

We ask that the approved costs be paid to Michael Buonaguro by check at the following address:

24 Humber Trail
Toronto, Ontario
M6S 4C1

Yours very truly,



Michael R. Buonaguro
Encl.

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-	2020-0156	Process:	Enbridge Gas Inc.-IGUA Motion for Review
Party:	Ontario Greenhouse Vegetable Growers	Affiant's Name:	Michael Buonaguro
HST Number:	82029 2415 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="checked" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, **Michael Buonaguro**, 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 **02-10-2020**.
(date)



Commissioner for taking Affidavits
Marian MacGregor

File # EB- **2020-0156** **Process:** **Enbridge Gas Inc.-IGUA Motion for Review**

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	2,436.00
Disbursements	\$	-
HST	\$	316.68
Total Cost Claim	\$	2,752.68

Payment Information

Make cheque payable to: Michael Buonaguro

Send payment to this address: 24 Humber Trail
Toronto Ontario
M6S 4C1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0156</u>	Process: <u>Enbridge Gas Inc.-IGUA Motion for Review</u>
Party: <u>Ontario Greenhouse Vegetable Growers</u>	Service Provider Name: <u>Michael Buonaguro</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2002</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">18</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$290</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
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	8.40	\$ 290.00	\$ 2,436.00	\$ 316.68	\$ 2,752.68
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,436.00	\$ 316.68	\$ 2,752.68

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0156

Process: Enbridge Gas Inc.-IGUA Motion for Review

Party: Ontario Greenhouse Vegetable G

Service Provider Name: Michael Buonaguro

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:	\$ -	\$ -	\$ -

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Ontario Greenhouse Vegetable Growers

October 1, 2020

Attention:

File #: 05-446

Inv #: 769

RE: EGI 2020 Rates Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-16-20	Review motion material, drafting argument.	4.00	1,160.00	MRB
Jul-17-20	Draft submissions on motion for review.	4.00	1,160.00	MRB
	Review OEB staff submissions,	0.40	116.00	MRB
	Totals	8.40	\$2,436.00	
	Total GST on Fees		316.68	
	Total Fee & Disbursements			\$2,752.68
	Previous Balance			7,700.95
	Previous Payments			7,700.95
	Balance Now Due			\$2,752.68

TAX ID Number 830059879

Total GST \$316.68

PAYMENT DETAILS

Aug-04-20	On Account of Fees and Disbursements	7,700.95
	Total Payments	\$7,700.95