## 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.

Amuavit por	don is	signed and sworn or armin	ieu.	*******			
			1	nstruction	s		
- All claims m - A separate Disbursemer However, on - The cost cla - A CV for ea	"Detail nts Beir nly one aim mu	ut is indicated by yellow-s in Canadian dollars. If apoint of Fees and Disbursemen ng Claimed") is required for "Summary of Fees and Disst be supported by a composultant/analyst must be at a provided in section 7.03	oplicable, state ex Rate: ts Being Claimed r each lawyer, an bursements" cov pleted Affidavit si tached unless pro	cchange rate (comprisinglyst/consurering the wigned by a recorded to the	e and country o g a "Statement Itant and articli hole of the part epresentative o e Board as pres	f initial currency Country: of Fees Being Cl ing student/para ty's cost claim sh of the party. scribed on the Co	. almed" and a "Statement of legal. ould be provided. ost Award Tariff.
File # EB-	2020	-0156		Process:	IGUA Motion	n to Vary EB-20	19-0194 Decision
Party:	вом	IA .		Aff	iant's Name: .	Jane Hampel O	/B/O Albert Engel
HST Numbe	er:	R119420859			HST I	Rate Ontario:	13.00%
		Full Registran	t 🕡		Qualifyi	ng Non Brofit	
		Unregistrari Othe	ı 🗌		Qualifyii	ng Non-Profit Tax Exempt	
				Affidavit			
I,	Jane	Hampel on behalf of	Albert Engel	, of the C	ity/Town of _		Toronto
in the Prov	vince/	State of	Ontario			, swear or affi	rm that:
2. I have exa Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined ed", "St ned "Su nts Beir rgy Boa claim do pection	atement(s) of Fees Being ( immary of Fees and Disbur ng Claimed" include only c ird process referred to abo bes not include any costs f ns 6.05 and 6.09 of the Bo	n support of this Claimed" and "Starsements Being Costs incurred and ove. or work done, or	cost claim, atement(s) laimed", "S' I time spent time spent	including the at of Disbursemen tatement(s) of F directly for the , by a person th	tached "Summa ts Being Claimed Fees Being Claim purposes of the	ry of Fees and Disbursements  ". ed" and "Statement(s) of Party's participation in the
			C:4/Taf		<b>⊤</b>	a m t a	
		ed before me at the (				onto Octobre 1	,
in the Prov	vince/	State of	Ontario		_, on _	October 1	

**Commissioner for taking Affidavits** 

Robert Tinothy Duncan

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# Ontario Energy Board COST CLAIM FOR HEARINGS



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

File# EB-	2020-0156		Process:	IGUA Motion to Vary EB-2019-0194 Decision
Party:	ВОМА			
	Summa	ry of Fee	s and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	928.00	
Disbursen	nents	\$	-	
HST		\$	120.64	_
Total Cost	t Claim	\$	1,048.64	
		P	ayment Inforn	nation
	Make cheque payable to:	Fogler	Rubinoff LLF	
9	send payment to this address:	Attn: A	ccounting De	
		77 King	g Street West	Suite 3000
		P.O. B	ox 95, TD Ce	ntre North Tower

Toronto, ON M5K 1G8

# Ontario Energy Board COST CLAIM FOR HEARINGS



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2020-0156		Process: IGUA Motion to Vary EB-2019-0194 Decision					
Party:	BOMA		Service Prov	rider Name: Albert Engel	************			
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Years Practising/Years of Relevant Experience				
	Legal Counsel	Image: section of the	2002	18				
	<b>Articling Student/Paralegal</b>							
	Consultant			Hourly Rate: \$290				
	Analyst							
	For Consultant/Analyst:	☐ CV atta	ched	HST Rate Charged (enter %): 13.0%				
		☑ CV prov	vided within previous 2	24 months	<del></del>			

	CV PIOV		Term previe		months						
Statement of Fees Being Claimed											
	Hours Hour						HST		Total		
Pre-hearing Conference											
Preparation		\$	290.00	\$	-	\$	_	\$	-		
Attendance		\$	290.00	\$	-	\$	-	\$	-		
Technical Conference		***************************************									
Preparation		\$	290.00	\$	-	\$	-	\$	-		
Attendance		\$	290.00	\$	-	\$		\$	-		
Interrogatories									······································		
Preparation		\$	290.00	\$	-	\$	-	\$	<del>-</del>		
Responses		\$	290.00	\$	_	\$	-	\$			
Issues Conference											
Preparation		\$	290.00	\$	_	\$	_	\$	<del>-</del>		
Attendance		\$	290.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference				•		<u> </u>		•			
Preparation		\$	290.00	\$	_	\$	-	\$			
Attendance		\$	290.00	\$	-	\$	-	\$			
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	s-c		
Argument											
Preparation	3.20	\$	290.00	\$	928.00	\$	120.64	\$	1,048.64		
Oral Hearing					***************************************			····	,		
Preparation		\$	290.00	\$	-	\$	_	\$	-		
Attendance		\$	290.00	\$	-	\$	_	\$	-		
Other Conferences				•		·		•			
Preparation		\$	290.00	\$	-	\$	-	\$	-		
Attendance		\$	290.00	\$	-	\$		\$	_		
Case Management				\$	_	\$	-	\$			
TOTAL SERVICE PROVIDER FEES				\$	928.00	\$	120.64	\$	1,048.64		

# Ontario Energy Board COST CLAIM FOR HEARINGS



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2020-0156	Process:	IGUA Motion to Vary EB-2019-0194 Decision
Party:	ВОМА	Service Prov	rider Name:

		Net Cost	HST	Total
Scanning/Pho	tocopy		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fa	×		\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			<b>s</b> -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			- ş -	\$ -
Travel (Other)			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodati	ion		\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		T\$ -	. \$ -	

Prebill # 1104887 Session: 648786 Bill to: 14/Oct/20

Client: F1588

CLIENT LAWYER:

Brett, Thomas

**FOGLER, RUBINOFF LLP** <u>PAYOR NAME & ADDRESS</u> Enbridge Gas Inc.

PAYOR: E1365 MAIN BILL: **E1365 MAIN** 

Fraser & Company Matter: 194640

MATTER\_LAWYER: LAWYER ON BILL:

Brett, Thomas **Brett, Thomas** 

500 Consumers Road

Toronto, ON M2J 1P8 Canada Attn: Mark Kitchen

ACCOUNT APPROVAL

Thomas Brett

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BOMA - EB-2019-0194: Enbridge LAST BILL DATE: Gas Inc., 2020 Rates/EB-2020-0156

IGUA Motion to Vary

27/Jul/20

[ ] FINAL BILL: MATTER WILL BE MADE INACTIVE

#### **UNBILLED TIME**

LAST ENTRY	TIMEKEEPER	<u>HOURS</u>	<u>AMOUNT</u>		FEE CREDIT ALLOCATION	CODE	<u>INIT</u>
17/Jul/20	Albert Engel	3.20	928.00		[ ] AS DOCKETED	433	AME
	TOTAL UNBILLED FEES	3.20	928.00	[ ] WRITE OFF	ээн төрдөө ((d(ds-((d)))) дөрөн хайгайн орон орон орон орон орон орон орон ор	##1111/11/P#11/11/PP011/1/11/11/11/11/11/11/11/11/11/11/11/1	
	PREMIUM (WRITE DOWN)				Western Britain Commission of the Commission of		
	TOTAL FEES THIS BILL		minimum manimum manimu		namoninamininamininamininamininamininamininamininamininamininamininamininamininamininamininamininamininaminina		
		**************************************	***************************************				

TRUST SUMMARY - A Trust was not opened on this Matter



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### FOGLER, RUBINOFF **BILLING STATEMENT TO 14/Oct/20**

Payor/Matter: E1365/**194640** Enbridge Gas Inc.

BOMA - EB-2019-0194: Enbridge Gas Inc., 2020 Rates/EB-2020-0156: IGUA Prebill No.: 1104887 Motion to Vary

Session ID: 648786

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

Kitchen, Mark

### **DETAIL OF UNBILLED TIME**

DATE	TIME ID	TIMEKE	<u>EEPER</u>	<b>HOURS</b>	RATE	<u>AMOUNT</u>	DESCRIPTION
22/Jun/20	3653442	433	AME	0.60	290.00	174.00	Reviewed IGUA appeal materials, considered BOMA position.
28/Jun/20	3659740	433	AME	1.60	290.00	464.00	Reviewed IGUA notice of motion and May 14, 2020 OEB decision to prepare BOMA position
17/Jul/20	3717851	433	AME	1.00	290.00	290.00	Preparation of BOMA's Submission
			TOTAL TIME	3.20		928.00	

