

**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>2020-0095</u>	Process: <u>Enbridge Gas Inc., 2021 Rates Application, Phase 1</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Jane Hampel O/B/O Albert Engel</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <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 of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on Nov. 16/20  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

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



**File # EB-** 2020-0095 **Process:** Enbridge Gas Inc., 2021 Rates Application, Phase 1

**Party:** BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	4,234.00
Disbursements	\$	-
HST	\$	550.42
<b>Total Cost Claim</b>	<b>\$</b>	<b>4,784.42</b>

**Payment Information**

**Make cheque payable to:** Fogler, Rubinoff LLP

**Send payment to this address:** Attn: Accounting Department  
77 King Street West, Ste. 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 # <b>EB-</b> <u>2020-0095</u>	Process: <u>Enbridge Gas Inc., 2021 Rates Application, Phase 1</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>

<b>SERVICE PROVIDER TYPE</b> (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 checked="" 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
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	9.60	\$ 290.00	\$ 2,784.00	\$ 361.92	\$ 3,145.92
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.30	\$ 290.00	\$ 377.00	\$ 49.01	\$ 426.01
Attendance	2.30	\$ 290.00	\$ 667.00	\$ 86.71	\$ 753.71
Proposal Preparation	1.40	\$ 290.00	\$ 406.00	\$ 52.78	\$ 458.78
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,234.00	\$ 550.42	\$ 4,784.42

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



File # EB- 2020-0095

Process: Enbridge Gas Inc., 2021 Rates Application, Phase 1

Party: BOMA

Service Provider Name: Albert Engel

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

Prebill # 1108974 Session: 651849 Bill to: 13/Nov/20

**Client: F1588**

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER\_LAWYER: Brett, Thomas

**Matter: 203988**

BOMA - EB-2020-0095: Enbridge  
Gas Inc., 2021 Rate Application

**LAWYER ON BILL:** Engel, Albert M.

LAST BILL DATE: NONE

**FOGLER, RUBINOFF LLP**

PAYOR NAME & ADDRESS

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

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PAYOR: E1365 MAIN  
BILL: E1365 MAIN

ACCOUNT APPROVAL

Albert Engel

[ ] 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>
28/Sep/20	Albert Engel	14.60	4,234.00	[ ] AS DOCKETED	433	AME
TOTAL UNBILLED FEES		14.60	4,234.00	[ ] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

**TRUST SUMMARY** – A Trust was not opened on this Matter

**FOGLER, RUBINOFF**  
**BILLING STATEMENT TO 13/Nov/20**

Payor/Matter: E1365/**203988**

Enbridge Gas Inc.

BOMA - EB-2020-0095; Enbridge Gas

Inc., 2021 Rate Application

Prebill No.: 1108974

Session ID: 651849

LAST BILL DATE: NONE

LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas

ASSIGNED LAWYER: Engel, Albert

M.

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**

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
05/Aug/20	3686680	433	AME	2.40	290.00	696.00	Reviewed evidence and drafted intervention request letter.
29/Aug/20	3707468	433	AME	0.50	290.00	145.00	Reviewed Application and Evidence.
29/Aug/20	3707471	433	AME	3.10	290.00	899.00	Reviewed Application and Evidence.
31/Aug/20	3707477	433	AME	2.90	290.00	841.00	Reviewed application and evidence to prepare IRs.
31/Aug/20	3707478	433	AME	0.70	290.00	203.00	Call with Tom Brett regarding evidence and IRs.
02/Sep/20	3707488	433	AME	1.30	290.00	377.00	Reviewed application and evidence. Call with Tom Brett regarding file.
23/Sep/20	3707739	433	AME	2.30	290.00	667.00	Participated in zoom call settlement conference.
28/Sep/20	3725724	433	AME	1.40	290.00	406.00	Reviewed draft settlement proposal.
			<b>TOTAL TIME</b>	<b>14.60</b>		<b>4,234.00</b>	