

### **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:		
•				_			t of Fees Being Cla		a "Statement of
							ling student/paral		
							rty's cost claim sho	ould be prov	riaea.
				leted Affidavit s			escribed on the Co	ct Award Ta	riff
- A CV IOI Ea	icii consu	taiit/aiiaiy	inust be att	acrieu uriiess pi	TOVIDED TO THE	board as pre	scribed on the co.	st Awaiu ia	1111.
Ex	cept as p	rovided in	section 7.03 o	of the Practice I	Direction on C	ost Awards,	itemized receipts	must be pro	ovided.
File # EB-	2020-0	030			Process: H	HONI, 2021	EDR Rates		
Party:	BOMA				Affia	nt's Name:	Debbie Dey on l	behalf of A	lbert Engel
HST Numbe	er: R	<mark>1194208</mark>	59			HST	Rate Ontario:	13.00%	
		Fı	ull Registrant	<b>7</b>		Qualify	ing Non-Profit		
			Unregistered			Quamy	Tax Exempt		
			Other	H			Tax Exempt		
			Other						
					A 661 1				
					Affidavit				
l,			n behalf of A	Albert Engel	, of the City			Toronto	
in the Prov	vince/St	ate of		Ontario			, swear or affir	rm that:	
<ol> <li>I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.</li> <li>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 Disbursements Being Claimed".</li> <li>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.</li> <li>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.</li> </ol>									
Signature	of Affia	nt							
Signature	OI AIIIa	111							
Sworn or a	affirme	d before	me at the C	• •		To	ronto		,
in the Prov	vince/St	ate of		Ontario	,	on	Dec. 30, 2	2020	•
							(date)		
		2							

**Commissioner for taking Affidavits** 



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

File # EB-	2020-0030		Process: HONI, 2021 EDR Rates	
Party:	вома			
		Summary of Fees	and Disbursements Being Claimed	
Legal/cons	sultant/other fees	\$	2,088.00	
Disbursements \$			-	
HST \$			271.44	

2,359.44

### **Payment Information**

Make cheque payable to: Fogler, Rubinoff LLP

\$

Send payment to this address: Attn: Accounting Dept.

**Total Cost Claim** 

77 King Street West, Suite 3000

P.O. Box 95, TD Centre North Tower

Toronto, ON M4J 3H8



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

File # EB-	2020-0030	Process: HONI, 2021 EDR Rates						
Party:	ВОМА	Service Pr	ovider Name:	Albert Engel				
	SERVICE PROVIDER TYPE	(che	ck one )	Year Called to Bar		Completo Practising/Yea Exper	rs of Relevant	
	Legal Counsel		$\checkmark$	2002		1	8	
	<b>Articling Student/Paralegal</b>							
	Consultant					Hourly Rate:	\$290	
	Analyst							
	For Consultant/Analyst:		CV atta	ched vided within previou		narged (enter % ):	13.0%	

Statement of Fees Being Claimed									
	Hours		urly 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	7.20	\$	290.00	\$	2,088.00	\$	271.44	\$	2,359.44
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,088.00	\$	271.44	\$	2,359.44



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

File # EB-	2020-0030	Process: HC	DNI, 2021 EDR Rates	
Partv:	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:		\$ -	\$ -				
•	·	•					
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -				

Prebill # 1114710 Session: 655425 Bill to: 18/Dec/20

Client: F1588 Fraser & Company

Matter: 205000

BOMA - EB-2020-0030: Hydro One Networks Inc., 2021 **Electricity Distribution Rates** Application

CLIENT LAWYER: Brett, Thomas

MATTER\_LAWYER: Engel, Albert M.

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

LAST BILL DATE: NONE FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS Hydro One Networks Inc. 483 Bay Street, 7th Floor, South

Tower Toronto, ON M5G 2P5 Canada

Attn: Eryn MacKinnon

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PAYOR: H2100 MT02 BILL: H2100 MT02

ACCOUNT APPROVAL

Albert Engel

### [ ] 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>
18/Nov/20	Albert Engel	7.20	2,088.00		[ ]NO DOOKETED	433	AME
	TOTAL UNBILLED FEES	7.20	2,088.00	[ ] WRITE OFF			
	PREMIUM (WRITE DOWN)						
	TOTAL FEES THIS BILL						
	· · ·	······		•	•		

TRUST SUMMARY - A Trust was not opened on this Matter

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#### FOGLER, RUBINOFF **BILLING STATEMENT TO 18/Dec/20**

Payor/Matter: H2100/205000 Hydro One Networks Inc. BOMA – EB-2020-0030: Hydro One Networks Inc., 2021 Electricity

Distribution Rates Application Prebill No.: 1114710 Session ID: 655425

LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

FILE LAWYER: Engel, Albert M. ASSIGNED LAWYER: Engel, Albert

M.

**BILL ADDRESS** Hydro One Networks Inc. 483 Bay Street, 7th Floor, South

Tower Toronto, ON M5G 2P5 CANADA

PAYOR DEFAULT ADDRESS 483 Bay Street, 7th Floor, South

Tower Toronto, ON M5G 2P5

MacKinnon, Eryn

#### **DETAIL OF UNBILLED TIME**

DATE	TIME ID	TIMEK	<u>EEPER</u>	<b>HOURS</b>	RATE	<b>AMOUNT</b>	DESCRIPTION
05/Oct/20	3725756	433	AME	2.70	290.00	783.00	Reviewed application and evidence and revised intervention request letter.
07/Oct/20	3725770	433	AME	0.50	290.00	145.00	Revised intervention request letter.
19/Oct/20	3725833	433	AME	0.30	290.00	87.00	Reviewed application and evidence.
16/Nov/20	3747817	433	AME	0.20	290.00	58.00	Reviewed Application and Evidence and IRRs to draft submissions.
17/Nov/20	3747868	433	AME	1.60	290.00	464.00	Reviewed application and evidence. Reviewed SEC submissions. Drafted submissions.
18/Nov/20	3747886	433	AME	1.90	290.00	551.00	Reviewed final SEC submission and drafted submissions.
			TOTAL TIME	7.20		2,088.00	