

# 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>2020-0002</u>	Process:	<u>Alectra Utilities Corporation, 2021 EDR Rates</u>
Party:	<u>BOMA</u>	Affiant's Name:	<u>Debbie Dey on behalf of 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, Debbie Dey 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 Dec. 31, 2020.  
(date)

Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0002 Process: Alectra Utilities Corporation, 2021 EDR Rates

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	2,813.00
Disbursements	\$	-
HST	\$	365.69
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,178.69</b>

**Payment Information**

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Accounting Dept.

77 King Street West, Suite 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

<b>File # EB-</b> <u>2020-0002</u>	<b>Process:</b> <u>Alectra Utilities Corporation, 2021 EDR Rates</u>
<b>Party:</b> <u>BOMA</u>	<b>Service Provider Name:</b> <u>Albert Engel</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2002	18
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

  

For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

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	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.70	\$ 290.00	\$ 1,363.00	\$ 177.19	\$ 1,540.19
<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>			\$ 2,813.00	\$ 365.69	\$ 3,178.69

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0002

Process: Alectra Utilities Corporation, 2021 EDR Rates

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>	\$ -	\$ -	\$ -

[ ] 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>
18/Nov/20	Albert Engel	9.70	2,813.00	[ ] AS DOCKETED	433	AME
TOTAL UNBILLED FEES		9.70	2,813.00	[ ] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

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

Payor/Matter: A2653/**204701**  
 Alectra Utilities Corporation  
 BOMA - EB-2020-0002: Alectra Utilities  
 Corporation, 2021 EDR Rates  
 Prebill No.: 1114701  
 Session ID: 655423

LAST BILL DATE: NONE  
 LAST BILLED TO DATE: NONE  
  
 FILE LAWYER: Engel, Albert M.  
 ASSIGNED LAWYER: Engel, Albert  
 M.

BILL ADDRESS  
 Alectra Utilities Corporation  
 2185 Derry Road West  
 Mississauga, ON L5N 7A6  
 CANADA

PAYOR DEFAULT ADDRESS  
 2185 Derry Road West  
 Mississauga, ON  
 L5N 7A6  
  
 Butany-DeSouza, Indy

**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>
18/Sep/20	3707716	433 AME	0.30	290.00	87.00	Reviewed application and evidence and signed off on intervention request letter.
12/Oct/20	3725787	433 AME	2.20	290.00	638.00	Reviewed application and evidence.
13/Oct/20	3725795	433 AME	2.50	290.00	725.00	Reviewed application and evidence and drafted IRs.
16/Nov/20	3747814	433 AME	0.80	290.00	232.00	Reviewed Application and Evidence and IRRs and drafted submissions.
17/Nov/20	3747864	433 AME	1.40	290.00	406.00	Drafted submissions.
18/Nov/20	3747884	433 AME	2.50	290.00	725.00	Drafted Submissions.
		TOTAL TIME	9.70		2,813.00	