

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-	2019-0261	Process:	Hydro Ottawa Limited, 2021-2025 EDR Rates
Party:	BOMA	Affiant's Name:	Debbie Dey on behalf of Albert Engel
HST Number:	R119420859	HST Rate Ontario:	13.00%
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 January 4, 2021.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0261

Process: Hydro Ottawa Limited, 2021-2025 EDR Rates

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	36,250.00
Disbursements	\$	1,818.44
HST	\$	4,948.90
Total Cost Claim	\$	43,017.34

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 M4J 3H8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0261</u>	Process: <u>Hydro Ottawa Limited, 2021-2025 EDR Rates</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2002	18
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <u>\$290</u>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <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
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	10.70	\$ 290.00	\$ 3,103.00	\$ 403.39	\$ 3,506.39
Attendance	24.90	\$ 290.00	\$ 7,221.00	\$ 938.73	\$ 8,159.73
Interrogatories					
Preparation	29.50	\$ 290.00	\$ 8,555.00	\$ 1,112.15	\$ 9,667.15
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	17.60	\$ 290.00	\$ 5,104.00	\$ 663.52	\$ 5,767.52
Attendance	25.30	\$ 290.00	\$ 7,337.00	\$ 953.81	\$ 8,290.81
Proposal Preparation	12.10	\$ 290.00	\$ 3,509.00	\$ 456.17	\$ 3,965.17
Argument					
Preparation	4.90	\$ 290.00	\$ 1,421.00	\$ 184.73	\$ 1,605.73
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 36,250.00	\$ 4,712.50	\$ 40,962.50

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0261

Process: Hydro Ottawa Limited, 2021-2025 EDR Rates

Party: BOMA

Service Provider Name: Albert Engel

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 110.75	\$ 14.40	\$ 125.15
Printing	\$ 1,428.30	\$ 185.68	\$ 1,613.98
Courier	\$ 248.17	\$ 32.26	\$ 280.43
Telephone/Fax	\$ 31.22	\$ 4.06	\$ 35.28
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 1,818.44	\$ 236.40	\$ 2,054.84

Prebill # 1114728 Session: 655447 Bill to: 18/Dec/20

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

Matter: 202281
BOMA - EB-2019-0261: Hydro
Ottawa Limited, Custom Incentive
Rate-Setting Application for 2021-
2025 Electricity Distribution Rates
and Charges

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Hydro Ottawa Limited
2711 Hunt Club Road
P.O. Box 8700
Ottawa, ON
K1G 3S4
Canada
Attn: Gregory Van Dusen

Page 1
PAYOR: H2606 MAIN
BILL: H2606 MAIN

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
20/Oct/20	Albert Engel	125.00	36,250.00	[] AS DOCKETED	433	AME
TOTAL UNBILLED FEES		125.00	36,250.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

LAST ENTRY	CODE	DISB. TYPE	GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
06/May/20	1	Prints	Y	1,428.30			
16/Apr/20	2C	Telephone - conference calls	Y	31.22			
06/May/20	4	Binding Supplies	Y	110.75			
13/Aug/20	7	Courier & Delivery	Y	273.06			
TOTAL UNBILLED DISB				1,843.33	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: H2606/**202281**
Hydro Ottawa Limited
BOMA - EB-2019-0261: Hydro Ottawa
Limited, Custom Incentive Rate-Setting
Application for 2021-2025 Electricity
Distribution Rates and Charges
Prebill No.: 1114728
Session ID: 655447

LAST BILL DATE: NONE
LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas
ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
Hydro Ottawa Limited
2711 Hunt Club Road
P.O. Box 8700
Ottawa, ON K1G 3S4
CANADA

PAYOR DEFAULT ADDRESS
2711 Hunt Club Road
P.O. Box 8700
Ottawa, ON
K1G 3S4

Van Dusen, Gregory

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER		HOURS	RATE	AMOUNT	DESCRIPTION
25/Mar/20	3602500	433	AME	3.90	290.00	1,131.00	reviewed evidence and prepared draft intervenor request submission
25/Mar/20	3602502	433	AME	0.60	290.00	174.00	conference with Tom Brett to review and revise draft intervenor request submission
25/Mar/20	3602505	433	AME	0.30	290.00	87.00	finalized intervenor request for submission to OEB
30/Mar/20	3605175	433	AME	0.10	290.00	29.00	Call with Tom about next steps.
31/Mar/20	3607781	433	AME	0.20	290.00	58.00	Read PO1 and circulated to clients.
01/Apr/20	3607797	433	AME	0.40	290.00	116.00	Reviewed and executed Declaration and Undertaking for receipt of confidential information.
09/Apr/20	3620669	433	AME	0.70	290.00	203.00	Conference with Tom regarding review of application and evidence.
10/Apr/20	3620680	433	AME	0.60	290.00	174.00	Prepared to review application and evidence and prepare interrogatories.
10/Apr/20	3620682	433	AME	1.00	290.00	290.00	Precedent review.
30/Apr/20	3632324	433	AME	0.60	290.00	174.00	Reviewed evidence to prepare IRs.
04/May/20	3632334	433	AME	1.80	290.00	522.00	Reviewed evidence.
07/May/20	3632370	433	AME	1.10	290.00	319.00	Reviewed evidence to prepare IRs.
08/May/20	3632377	433	AME	3.80	290.00	1,102.00	Background reading to prepared IRs.
08/May/20	3632378	433	AME	1.00	290.00	290.00	Reviewed OEB Staff IRs.
09/May/20	3632380	433	AME	1.50	290.00	435.00	Reviewed OEB Staff IRs.
09/May/20	3632381	433	AME	3.50	290.00	1,015.00	Reviewed OEB Staff IRs.
09/May/20	3632382	433	AME	2.80	290.00	812.00	Reviewed RRFE background.
09/May/20	3632383	433	AME	0.70	290.00	203.00	Reviewed 2018 report and Regulatory Handbook.
11/May/20	3632387	433	AME	1.50	290.00	435.00	Reviewed Regulatory Handbook to draft IRs.
11/May/20	3632388	433	AME	2.60	290.00	754.00	Reviewed evidence and draft IRs.
11/May/20	3632389	433	AME	0.30	290.00	87.00	Call with Tom Brett regarding draft IRs.
11/May/20	3632390	433	AME	0.50	290.00	145.00	Revised and finalized IRs.
20/May/20	3636275	433	AME	0.70	290.00	203.00	Calls with Tom discussing evidence.
09/Jun/20	3647795	433	AME	0.40	290.00	116.00	File review.
22/Jun/20	3653447	433	AME	0.20	290.00	58.00	Read PO3.
06/Jul/20	3659771	433	AME	0.30	290.00	87.00	Reviewed evidence to prepared BOMA position
09/Jul/20	3671512	433	AME	0.30	290.00	87.00	Prep for Technical Conference.
10/Jul/20	3671516	433	AME	1.00	290.00	290.00	Reviewed Hydro Ottawa expert evidence in preparation for Technical Conference.
12/Jul/20	3671520	433	AME	1.20	290.00	348.00	Reviewed Hydro Ottawa expert evidence in preparation for technical conference.
13/Jul/20	3671530	433	AME	2.80	290.00	812.00	Reviewed PEG evidence in preparation for Technical Conference.
14/Jul/20	3671546	433	AME	2.60	290.00	754.00	Evidence review in preparation for technical conference.
15/Jul/20	3671556	433	AME	1.20	290.00	348.00	Prepared for Technical Conference.
15/Jul/20	3671558	433	AME	9.00	290.00	2,610.00	Attended Technical Conference via Zoom.
16/Jul/20	3671563	433	AME	8.60	290.00	2,494.00	Attended Technical Conference via Zoom

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/20

Payor/Matter: H2606/**202281**
 Hydro Ottawa Limited
 BOMA - EB-2019-0261: Hydro Ottawa
 Limited, Custom Incentive Rate-Setting
 Application for 2021-2025 Electricity
 Distribution Rates and Charges
 Prebill No.: 1114728
 Session ID: 655447

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE

 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Hydro Ottawa Limited
 2711 Hunt Club Road
 P.O. Box 8700
 Ottawa, ON K1G 3S4
 CANADA

PAYOR DEFAULT ADDRESS
 2711 Hunt Club Road
 P.O. Box 8700
 Ottawa, ON
 K1G 3S4

 Van Dusen, Gregory

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
17/Jul/20	3671579	433 AME	2.00	290.00	580.00	Attended 2hrs of Technical Conference.
21/Jul/20	3671604	433 AME	5.30	290.00	1,537.00	Attended Technical Conference via Zoom meeting.
31/Jul/20	3686632	433 AME	7.50	290.00	2,175.00	Evidence review in preparation for Settlement Conference
06/Aug/20	3686693	433 AME	1.50	290.00	435.00	Settlemenet conference prep call with Tom Brett.
07/Aug/20	3686700	433 AME	1.60	290.00	464.00	Settlement conference prep calls with Tom Brett.
08/Aug/20	3686702	433 AME	0.20	290.00	58.00	Settlement Conference Prep call with Tom Brett.
08/Aug/20	3686703	433 AME	1.20	290.00	348.00	Settlement Conference Prep - IRR Review.
09/Aug/20	3686704	433 AME	2.90	290.00	841.00	Prep for Settlement Conference
10/Aug/20	3686708	433 AME	7.00	290.00	2,030.00	Settlement Conference.
11/Aug/20	3686716	433 AME	10.10	290.00	2,929.00	Settlement Conference.
12/Aug/20	3686721	433 AME	3.60	290.00	1,044.00	Settlement Conference
12/Aug/20	3686722	433 AME	0.70	290.00	203.00	Calls with Tom and Kent regarding settlement conference negotiations.
13/Aug/20	3686725	433 AME	1.70	290.00	493.00	Settlement Conference prep.
13/Aug/20	3686726	433 AME	4.20	290.00	1,218.00	Settlement Conference.
14/Aug/20	3686729	433 AME	0.40	290.00	116.00	Settlement Conference.
17/Aug/20	3686740	433 AME	0.30	290.00	87.00	Reviewed emails regarding Settlement Conference.
24/Aug/20	3688441	433 AME	1.70	290.00	493.00	Reviewed and commented on draft Settlement Proposal
24/Aug/20	3688442	433 AME	0.10	290.00	29.00	Reviewed draft Settlement Proposal
24/Aug/20	3688443	433 AME	1.40	290.00	406.00	Zoom call with Intervenor regarding draft Settlement Proposal
25/Aug/20	3688452	433 AME	1.00	290.00	290.00	Reviewed emails regarding draft Settlement Proposal.
27/Aug/20	3707459	433 AME	1.20	290.00	348.00	Zoom call discussing settlement proposal.
28/Aug/20	3707464	433 AME	1.40	290.00	406.00	Zoom call - reviewed settlement proposal.
04/Sep/20	3707500	433 AME	1.20	290.00	348.00	Reviewed settlement proposal.
10/Sep/20	3707662	433 AME	0.20	290.00	58.00	Reviewed settlement proposal.
15/Sep/20	3707694	433 AME	3.10	290.00	899.00	Reviewed settlement proposal. Participated in zoom call to continue intervenor discussions on settlement proposal.
05/Oct/20	3725753	433 AME	0.80	290.00	232.00	Reviewed OEB staff submission on Hydro Ottawa settlement.
14/Oct/20	3725800	433 AME	1.70	290.00	493.00	Reviewed Hydro Ottawa argument in chief; Draft BOMA submission.
20/Oct/20	3725840	433 AME	3.20	290.00	928.00	Prepared BOMA submissions.
TOTAL TIME			125.00		36,250.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Apr/20	8589302	1 Prints	2.00	0.60	Brett Thomas
01/Apr/20	8589304	1 Prints	13.00	3.90	Brett Thomas
01/Apr/20	8589305	1 Prints	2.00	0.60	Brett Thomas
01/Apr/20	8589306	1 Prints	1.00	0.30	Brett Thomas
01/Apr/20	8589312	1 Prints	1,871.00	561.30	Brett Thomas
01/Apr/20	8589355	1 Prints	1.00	0.30	Brett Thomas
01/Apr/20	8589357	1 Prints	4.00	1.20	Brett Thomas

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/20

Payor/Matter: H2606/**202281**
 Hydro Ottawa Limited
 BOMA - EB-2019-0261: Hydro Ottawa
 Limited, Custom Incentive Rate-Setting
 Application for 2021-2025 Electricity
 Distribution Rates and Charges
 Prebill No.: 1114728
 Session ID: 655447

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Hydro Ottawa Limited
 2711 Hunt Club Road
 P.O. Box 8700
 Ottawa, ON K1G 3S4
 CANADA

PAYOR DEFAULT ADDRESS
 2711 Hunt Club Road
 P.O. Box 8700
 Ottawa, ON
 K1G 3S4

Van Dusen, Gregory

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Apr/20	8589359	1	Prints	113.00	33.90	Brett Thomas
01/Apr/20	8589360	1	Prints	1.00	0.30	Brett Thomas
01/Apr/20	8589361	1	Prints	862.00	258.60	Brett Thomas
01/Apr/20	8589368	1	Prints	1.00	0.30	Brett Thomas
01/Apr/20	8589369	1	Prints	92.00	27.60	Brett Thomas
01/Apr/20	8589370	1	Prints	1.00	0.30	Brett Thomas
01/Apr/20	8589371	1	Prints	66.00	19.80	Brett Thomas
01/Apr/20	8589374	1	Prints	262.00	78.60	Brett Thomas
01/Apr/20	8589375	1	Prints	84.00	25.20	Brett Thomas
01/Apr/20	8591355	4	Binding Supplies		46.15	
01/Apr/20	8591356	4	Binding Supplies		45.00	
01/Apr/20	8592762	7	Courier & Delivery		55.71	Federal Express Canada Ltd. Inv# 2-423-58459
08/Apr/20	8595015	4	Binding Supplies		16.45	
16/Apr/20	8594384	2C	Telephone - conference calls		31.22	Federal Express Canada Ltd. Inv# 2-424-30684
06/May/20	8601508	1	Prints	1.00	0.30	Brett Thomas
06/May/20	8601510	1	Prints	28.00	8.40	Brett Thomas
06/May/20	8601520	1	Prints	212.00	63.60	Brett Thomas
06/May/20	8601532	1	Prints	218.00	65.40	Brett Thomas
06/May/20	8601541	1	Prints	122.00	36.60	Brett Thomas
06/May/20	8601548	1	Prints	1.00	0.30	Brett Thomas
06/May/20	8601550	1	Prints	329.00	98.70	Brett Thomas
06/May/20	8601551	1	Prints	1.00	0.30	Brett Thomas
06/May/20	8601552	1	Prints	15.00	4.50	Brett Thomas
06/May/20	8601553	1	Prints	100.00	30.00	Brett Thomas
06/May/20	8601556	1	Prints	20.00	6.00	Brett Thomas
06/May/20	8601559	1	Prints	4.00	1.20	Brett Thomas
06/May/20	8601582	1	Prints	220.00	66.00	Brett Thomas
06/May/20	8601594	1	Prints	114.00	34.20	Brett Thomas
06/May/20	8601976	4	Binding Supplies		3.15	
14/May/20	8605358	7	Courier & Delivery		32.85	Federal Express Canada Ltd. Inv# 2-427-53050
14/May/20	8605359	7	Courier & Delivery		35.10	Federal Express Canada Ltd. Inv# 2-427-53050
18/Jun/20	8620463	7	Courier & Delivery		54.75	Federal Express Canada Ltd. Inv# 2-431-84829
30/Jul/20	8638556	7	Courier & Delivery		22.42	Federal Express Canada Ltd. Inv# 2-437-11950
06/Aug/20	8642558	7	Courier & Delivery		34.35	Federal Express Canada Ltd. Inv# 2-437-92328
13/Aug/20	8644909	7	Courier & Delivery		37.88	Federal Express Canada Ltd. Inv# 2-438-85218
			TOTAL DISB		1,843.33	



Invoice Number	Invoice Date	Account Number	Page
2-438-85218	Aug 13, 2020	1044-7990-1	16 of 17

FedEx Express TB-202281 Reference Detail

Ship Date: Aug 10, 2020	Cust. Ref.: TB-202281	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488767833	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	17.0 lb, 7.7 kg	Transportation Charge	32.25
Delivered	Aug 11, 2020 at 08:45	Fuel Surcharge	2.18
		Subtotal	34.43
		Canada HST (ON)	4.48
		Total	CAD \$38.91

TB-202281 Reference Subtotal	CAD	\$38.91
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Invoice Number	Invoice Date	Account Number	Page
2-437-92328	Aug 06, 2020	1044-7990-1	13 of 13

FedEx Express TB-202281 Reference Detail

Ship Date: Jul 30, 2020	Cust. Ref.: TB-202281	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
We calculated your charges based on a dimensional weight of 13.0 lb using a dim divisor of 139
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488767568	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Actual Weight	10.0 lb, 4.5 kg	Transportation Charge	29.25
Rated Weight	13.0 lb, 5.9 kg	Fuel Surcharge	1.97
Delivered	Jul 31, 2020 at 09:17	Subtotal	31.22
		Canada HST (ON)	4.06
		Total	CAD \$35.28

TB-202281 Reference Subtotal	CAD	\$35.28
Total FedEx Express	CAD	\$375.10



Invoice Number	Invoice Date	Account Number	Page
2-437-11950	Jul 30, 2020	1044-7990-1	4 of 21

FedEx Express 202281 Reference Detail

Ship Date: Jul 22, 2020	Cust. Ref.: 202281	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488767226	BARRY/PARVIN	TOM BRETT
Service Type	FedEx Priority Overnight	FOGLER RUBINOFF-LLP	2 - 40 QUINELLA DRIVE
Package Type	Customer Packaging	77 KING STREET WEST	LONDON ON N6K 4K9 CA
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	16.0 lb, 7.3 kg	Transportation Charge	21.20
Delivered	Jul 23, 2020 at 11:06	Volume Discount	-2.12
		Net Transportation Charges	19.08
		Fuel Surcharge	1.29
		Subtotal	20.37
		Canada HST (ON)	2.65
		Total	CAD \$23.02
202281 Reference Subtotal			CAD \$23.02



Invoice Number	Invoice Date	Account Number	Page
2-431-84829	Jun 18, 2020	1044-7990-1	16 of 16

FedEx Express TB-202281 Reference Detail

Ship Date: Jun 10, 2020	Cust. Ref.: TB-202281	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	429488766105	BARRY/PARVIN	TOM BRETT	
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT	
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE	
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA	
Zone	01	TORONTO ON M5K 1G8 CA		
Packages	1			
Rated Weight	41.0 lb, 18.6 kg	Transportation Charge		47.50
Delivered	Jun 11, 2020 at 09:21	Fuel Surcharge		2.26
		Subtotal		49.76
		Canada HST (ON)		6.47
		Total	CAD	\$56.23

TB-202281 Reference Subtotal	CAD	\$56.23
Total FedEx Express	CAD	\$322.83

**Invoice Number**

2-427-53050

Invoice Date

May 14, 2020

Account Number

1044-7990-1

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FedEx Express TB-202281 Reference Detail**Ship Date:** May 06, 2020**Cust. Ref.:** TB-202281**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488765430	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	12.0 lb, 5.4 kg	Transportation Charge	28.50
Delivered	May 07, 2020 at 09:53	Fuel Surcharge	1.35
		Subtotal	29.85
		Canada HST (ON)	3.88
		Total	CAD \$33.73

Ship Date: May 11, 2020**Cust. Ref.:** TB-202281**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.

We calculated your charges based on a dimensional weight of 15.0 lb using a dim divisor of 139

Automation	CAFE	Sender	Recipient
Tracking ID	429488765500	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Actual Weight	9.0 lb, 4.1 kg	Transportation Charge	30.75
Rated Weight	15.0 lb, 6.8 kg	Fuel Surcharge	1.15
Delivered	May 12, 2020 at 09:29	Subtotal	31.90
Signed by	T.TOM	Canada HST (ON)	4.15
		Total	CAD \$36.05

TB-202281 Reference Subtotal**CAD****\$69.78****Total FedEx Express****CAD****\$243.59**



Invoice Number	Invoice Date	Account Number	Page
2-423-58459	Apr 09, 2020	1044-7990-1	13 of 13

FedEx Express TB-202281 Reference Detail

Ship Date: Apr 01, 2020	Cust. Ref.: TB-202281	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488764867	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOMBRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	2		
Rated Weight	40.0 lb, 18.1 kg	Transportation Charge	47.00
Delivered	Apr 02, 2020 at 09:52	Fuel Surcharge	3.64
		Subtotal	50.64
		Canada HST (ON)	6.58
		Total	CAD \$57.22

TB-202281 Reference Subtotal	CAD	\$57.22
Total FedEx Express	CAD	\$520.12