

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								
	-		• •	olicable, state e	exchange rate		ne form to assist woof initial currency.		5.
			5:1	Rate		"	Country:		
Disbursemer However, on - The cost cla - A CV for ea	nts Being nly one "S aim must ach consu	Claimed") Summary o be suppor Itant/analy	is required for f Fees and Disk ted by a comp st must be att	each lawyer, a oursements" co leted Affidavit ached unless p	inalyst/consu overing the w signed by a ro rovided to th	ltant and artic hole of the pa epresentative e Board as pre	t of Fees Being Cla ling student/paral rty's cost claim sho of the party. escribed on the Co itemized receipts	legal. ould be provide ost Award Tariff.	d.
File # EB-	2020-0	212			Process:	Enbridge Ga	s Inc., 2021 Fed	eral Carbon P	ricing
Party:	BOMA	ı			Aff	iant's Name:	Debbie Dey on	<mark>behalf of Albe</mark>	rt Engel
HST Numbe	er: F	R1194208	59			нѕт	Rate Ontario:	13.00%	
Full Registrant Unregistered Other					Qualifying Non-Profit Tax Exempt				
					Affidavit				
l,	Debb	ie Dey o	n behalf of A	Albert Engel	, of the Ci	ty/Town of		Toronto	
in the Prov	vince/S	tate of		Ontario			, swear or affii	rm that:	
 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 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". 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. 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 Affia	nt				•			
Sworn or a	affirme	d before	me at the C			То	ronto	,	
in the Prov	vince/S	tate of		Ontario		, on	Feb. 23, 2	2021 .	
	0	2_					(date)		

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2020-0212		Process:	Enbridge Gas Inc., 2021 Federal Carbon Pricing
Party:	ВОМА		<u> </u>	
		Summary of Fees a	nd Disburse	ements Being Claimed
Legal/con:	sultant/other fees	\$	2,726.00	
Disbursen	nents	\$	-	
HST		\$	354.38	
Total Cost	Claim	\$	3,080.38	_

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Accounting Department

77 King Street West, Suite 3000

P.O. Box 95, TD Centre North Tower

Toronto, ON M5K 1G8



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0212		Process: Enbridge Gas Inc., 2021 Federal Carbon Pricing				
Party:	ВОМА			Service Provider Name: Albert Engel			
				Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(chec	ck one)	Bar		Experience	
	Legal Counsel		✓	2002		18	
	Articling Student/Paralegal				'		•
	Consultant					Hourly Rate: \$290]
	Analyst						•
	For Consultant/Analyst:		CV atta	ched	HST Rate Ch	narged (enter %): 13.0%	1
		✓	CV prov	rided within previo	ous 24 months	-	•

Statement of Fees Being Claimed									
	Hours		urly Rate	Subtotal		Ι	HST		Total
Pre-hearing Conference			. ,				_		
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	3.80	\$	290.00	\$	1,102.00	\$	143.26	\$	1,245.26
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	5.60	\$	290.00	\$	1,624.00	\$	211.12	\$	1,835.12
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									<u> </u>
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,726.00	\$	354.38	\$	3,080.38



Detail of Fees and Disbursements Being Claimed

File# EB-	2020-0212	Process:	Enbridge Gas Inc., 2021 Federal Carbon Pricing

Party: BOMA Service Provider Name: Albert Engel

Statement of Disbursements Being Claimed							
		Net Cost	HST	Total			
Scanning/Photocop	у		\$ -	\$ -			
Printing			\$ -	\$ -			
Courier			\$ -	\$ -			
Telephone/Fax			\$ -	\$ -			
Transcripts			\$ -	\$ -			
Travel: Air			\$ -	\$ -			
Travel: Car			\$ -	\$ -			
Travel: Rail			\$ -	\$ -			
Travel (Other):			\$ -	\$ -			
Parking			\$ -	\$ -			
Taxi			\$ -	\$ -			
Accommodation			\$ -	\$ -			
Meals			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -			

Prebill # 1121247 Session: 660086 Bill to: 12/Feb/21

Client: F1588 Fraser & Company CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Engel, Albert M.

Matter: 205038 BOMA - EB-2020-0212: Enbridge

Gas Inc., 2021 Federal Carbon

Pricing Program

LAWYER ON BILL: Engel, Albert M.

LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Enbridge Gas Inc.
P.O. Box 2001
50 Keil Drive North
Chatham, ON

N7M 5M1 Canada

Attn: Adam Stiers

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<u>PAYOR:</u> E1365 MT03 <u>BILL:</u> E1365 MT03

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 [] AS DOCKETED	CODE	<u>INIT</u>
11/Jan/21	Albert Engel	9.40	2,726.00		[]/io bookereb	433	AME
	TOTAL UNBILLED FEES	9.40	2,726.00	[] 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 12/Feb/21

Payor/Matter: E1365/205038

Enbridge Gas Inc.

BOMA - EB-2020-0212: Enbridge Gas Inc., 2021 Federal Carbon Pricing

Program

Prebill No.: 1121247 Session ID: 660086 LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

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

M.

BILL ADDRESS Enbridge Gas Inc. P.O. Box 2001 50 Keil Drive North Chatham, ON N7M 5M1

CANADA

PAYOR DEFAULT ADDRESS P.O. Box 2001 50 Keil Drive North Chatham, ON N7M 5M1

Stiers, Adam

DETAIL OF UNBILLED TIME

<u>DATE</u>	TIME ID	TIMEK	<u>EEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
05/Oct/20	3725757	433	AME	1.00	290.00	290.00	Reviewed intervention request letter.
24/Nov/20	3769562	433	AME	2.80	290.00	812.00	Reviewed application and evidence to prepare interrogatories.
10/Jan/21	3785900	433	AME	0.50	290.00	145.00	Prepared submissions.
11/Jan/21	3785998	433	AME	5.10	290.00	1,479.00	Reviewed materials and prepared submissions.
			TOTAL TIME	9.40		2,726.00	