

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>2020-0188</u>	Process: <u>HONI Power Downtown Toronto LTC</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 Mar. 1, 2021.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0188 Process: HONI Power Downtown Toronto LTC

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,509.00
Disbursements	\$	-
HST	\$	456.17
Total Cost Claim	\$	3,965.17

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

**Ontario Energy Board
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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0188</u>	Process: <u>HONI Power Downtown Toronto LTC</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"/>	<input type="text" value="2002"/>	<input type="text" value="18"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$290"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.80	\$ 290.00	\$ 2,552.00	\$ 331.76	\$ 2,883.76
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	3.30	\$ 290.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,509.00	\$ 456.17	\$ 3,965.17

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0188

Process: HONI Power Downtown Toronto LTC

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:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$ -

Prebill # 1123508 Session: 661555 Bill to: 26/Feb/21

FOGLER, RUBINOFF LLP

Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Engel, Albert M.

Matter: 206006

BOMA - EB-2020-0188: Hydro One Networks Inc., Power Downtown Toronto LTC

LAWYER ON BILL: Engel, Albert M.

LAST BILL DATE: NONE

PAYOR NAME & ADDRESS

Hydro One Networks Inc.
483 Bay Street, 7th Floor, South Tower
Toronto, ON
M5G 2P5
Canada
Attn: Eryn MacKinnon

PAYOR: H2100 MT02
BILL: H2100 MT02

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>
04/Feb/21	Albert Engel	12.10	3,509.00	<input type="checkbox"/> AS DOCKETED	433	AME
TOTAL UNBILLED FEES		12.10	3,509.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

FOGLER, RUBINOFF
BILLING STATEMENT TO 26/Feb/21

Payor/Matter: H2100/**206006**
 Hydro One Networks Inc.
 BOMA - EB-2020-0188: Hydro One
 Networks Inc., Power Downtown Toronto
 LTC
 Prebill No.: 1123508
 Session ID: 661555

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
07/Dec/20	3769631	433 AME	2.10	290.00	609.00	Reviewed application and evidence and prepared intervention request letter.
05/Jan/21	3785874	433 AME	4.40	290.00	1,276.00	Reviewed application and evidence to prepare IRs.
06/Jan/21	3785876	433 AME	2.30	290.00	667.00	Reviewed application and evidence and prepared interrogatories.
18/Jan/21	3786073	433 AME	0.20	290.00	58.00	Reviewed IRRs.
03/Feb/21	3811901	433 AME	2.10	290.00	609.00	Reviewed application, evidence, IRRs and prepared submissions.
04/Feb/21	3811907	433 AME	1.00	290.00	290.00	Reviewed EA and prepared submissions.
		TOTAL TIME	12.10		3,509.00	