

**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.**

<b>File # EB-</b> <u>2020-0181</u>	<b>Process:</b> <u>Enbridge Gas, 2021 Rates - Phase 2 ICM Funding</u>
<b>Party:</b> <u>BOMA</u>	<b>Affiant's Name:</b> <u>Debbie Dey on behalf of Albert Engel</u>
<b>HST Number:</b> <u>R119420859</u>	<b>HST Rate Ontario:</b> <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 May 31/21.  
(date)

**Commissioner for taking Affidavits**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0181 Process: Enbridge Gas, 2021 Rates - Phase 2 ICM Funding

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	7,047.00
Disbursements	\$	-
HST	\$	916.11
<b>Total Cost Claim</b>	<b>\$</b>	<b>7,963.11</b>

**Payment Information**

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: Accounting Department  
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

File # EB- <u>2020-0181</u>	Process: <u>Enbridge Gas, 2021 Rates - Phase 2 ICM Funding</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar <input checked="" type="checkbox"/> 2002
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience 18
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <u>\$290</u> HST Rate Charged (enter %): <u>13.0%</u>

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	4.80	\$ 290.00	\$ 1,392.00	\$ 180.96	\$ 1,572.96
<b>Interrogatories</b>					
Preparation	9.30	\$ 290.00	\$ 2,697.00	\$ 350.61	\$ 3,047.61
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	10.20	\$ 290.00	\$ 2,958.00	\$ 384.54	\$ 3,342.54
<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>			\$ 7,047.00	\$ 916.11	\$ 7,963.11

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2020-0181

Process: Enbridge Gas, 2021 Rates - Phase 2 ICM Funding

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>		\$ -	\$ -	\$ -

Prebill # 1138270 Session: 669545 Bill to: 28/May/21

**FOGLER, RUBINOFF LLP**

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**Client: F1588**

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER\_LAWYER: Engel, Albert M.

**Matter: 205271**

BOMA - EB-2020-0181: Enbridge Gas Inc., 2021 Rates (ICM Funding) - Phase 2

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

LAST BILL DATE: NONE

PAYOR NAME & ADDRESS

Enbridge Gas Inc.  
500 Consumers Road  
Toronto, ON  
M2J 1P8  
Canada  
Attn: Mark Kitchen

PAYOR: E1365 MAIN  
BILL: E1365 MAIN

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>
23/Mar/21	Albert Engel	24.30	7,047.00	<input type="checkbox"/> AS DOCKETED	433	AME
TOTAL UNBILLED FEES		24.30	7,047.00	<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 28/May/21**

Payor/Matter: E1365/**205271**  
 Enbridge Gas Inc.  
 BOMA - EB-2020-0181: Enbridge Gas  
 Inc., 2021 Rates (ICM Funding) - Phase  
 2  
 Prebill No.: 1138270  
 Session ID: 669545

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

BILL ADDRESS  
 Enbridge Gas Inc.  
 500 Consumers Road  
 Toronto, ON M2J 1P8  
 CANADA

PAYOR DEFAULT ADDRESS  
 500 Consumers Road  
 Toronto, ON  
 M2J 1P8  
 Kitchen, Mark

**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>
15/Nov/20	3747792	433 AME	0.10	290.00	29.00	Reviewed Application and Evidence to prepare Intervention Request.
18/Nov/20	3747890	433 AME	2.50	290.00	725.00	Reviewed application and evidence and prepared intervention request.
29/Nov/20	3769585	433 AME	0.10	290.00	29.00	File review.
21/Dec/20	3769698	433 AME	4.40	290.00	1,276.00	Reviewed application, evidence and interrogatories. Prepared BOMA interrogatories.
21/Dec/20	3769700	433 AME	2.20	290.00	638.00	Reviewed evidence and interrogatories and prepared BOMA interrogatories.
17/Feb/21	3811961	433 AME	1.00	290.00	290.00	Attended Technical Conference.
17/Feb/21	3811962	433 AME	2.50	290.00	725.00	Attended Technical Conference.
17/Feb/21	3811963	433 AME	1.30	290.00	377.00	Attended Technical Conference.
09/Mar/21	3835054	433 AME	3.30	290.00	957.00	Reviewed application, evidence, IRRs to prepare final submissions.
10/Mar/21	3835071	433 AME	0.90	290.00	261.00	Reviewed Argument in Chief.
11/Mar/21	3835087	433 AME	0.30	290.00	87.00	Reviewed OVGR submission.
12/Mar/21	3835100	433 AME	5.20	290.00	1,508.00	Reviewed application, evidence, IRRs, prepared submissions.
23/Mar/21	3835199	433 AME	0.50	290.00	145.00	Reviewed EGI Reply.
		TOTAL TIME	24.30		7,047.00	