

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>2020-0134</u>	Process: <u>Enbridge Gas 2019 Deferral & Variance Accounts</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 May 31/21.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0134 Process: Enbridge Gas 2019 Deferral & Variance Accounts

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,431.80
Disbursements	\$	-
HST	\$	1,486.13
Total Cost Claim	\$	12,917.93

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
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0134</u>	Process: <u>Enbridge Gas 2019 Deferral & Variance Accounts</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<u>2002</u>
	Completed Years Practising/Years of Relevant Experience
	<u>18</u>
	Hourly Rate: <u>\$290</u>
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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.90	\$ 290.00	\$ 1,711.00	\$ 222.43	\$ 1,933.43
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
Attendance	14.10	\$ 290.00	\$ 4,089.00	\$ 531.57	\$ 4,620.57
Proposal Preparation	5.60	\$ 290.00	\$ 1,624.00	\$ 211.12	\$ 1,835.12
Argument					
Preparation	11.82	\$ 290.00	\$ 3,427.80	\$ 445.61	\$ 3,873.41
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,431.80	\$ 1,486.13	\$ 12,917.93

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0134

Process: Enbridge Gas 2019 Deferral & Variance Accounts

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 # 1138099 Session: 669412 Bill to: 27/May/21

FOGLER, RUBINOFF LLP

Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Engel, Albert M.

PAYOR NAME & ADDRESS

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

PAYOR: E1365 MT06
BILL: E1365 MT06

Matter: 204640

BOMA - EB-2020-0134: Enbridge Gas Inc., 2019 Utility Earnings and 2019 Utility Earnings and Disposition of Deferral and Variance Account Balances

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

ACCOUNT APPROVAL

Thomas Brett

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>
21/May/21	Albert Engel	39.42	11,431.80	<input type="checkbox"/> AS DOCKETED	433	AME
TOTAL UNBILLED FEES		39.42	11,431.80	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E1365/**204640**
 Enbridge Gas Inc.
 BOMA - EB-2020-0134: Enbridge Gas
 Inc., 2019 Utility Earnings and 2019
 Utility Earnings and Disposition of
 Deferral and Variance Account Balances
 Prebill No.: 1138099
 Session ID: 669412

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
 Kacicnik, Anton

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>
05/Oct/20	3725754	433 AME	0.30	290.00	87.00	Reviewed application and evidence; Revised intervention request letter.
05/Nov/20	3747634	433 AME	1.30	290.00	377.00	Prepared IRs.
06/Nov/20	3747715	433 AME	4.30	290.00	1,247.00	Prepared IRs.
03/Dec/20	3769611	433 AME	2.00	290.00	580.00	File review in preparation for Settlement Conference.
03/Dec/20	3769612	433 AME	4.50	290.00	1,305.00	Settlement Conference.
03/Dec/20	3769613	433 AME	2.50	290.00	725.00	Settlement Conference.
04/Dec/20	3769620	433 AME	3.40	290.00	986.00	Settlement Conference.
07/Dec/20	3769632	433 AME	3.70	290.00	1,073.00	Settlement Conference.
17/Dec/20	3769684	433 AME	3.20	290.00	928.00	Reviewed settlement conference materials.
21/Dec/20	3769701	433 AME	1.60	290.00	464.00	Revised settlement proposal and emails regarding same.
22/Dec/20	3785843	433 AME	0.10	290.00	29.00	Reviewed Settlement Proposal
08/Feb/21	3811921	433 AME	0.70	290.00	203.00	Zoom call with intervenors regarding disposition of deferral and variance accounts.
03/Mar/21	3834970	433 AME	1.00	290.00	290.00	Reviewed EGI Argument in Chief.
04/Mar/21	3835002	433 AME	1.00	290.00	290.00	Reviewed EGI Argument in Chief.
05/Mar/21	3835021	433 AME	1.00	290.00	290.00	Reviewed application, evidence and IRRs.
07/Mar/21	3835027	433 AME	2.50	290.00	725.00	Reviewed application, evidence and IRRs.
08/Mar/21	3835037	433 AME	5.00	290.00	1,450.00	Reviewed application, evidence and IRRs.
08/Mar/21	3835038	433 AME	1.10	290.00	319.00	Reviewed other parties submissions and prepared BOMA submissions.
19/May/21	3879138	433 AME	0.10	290.00	29.00	Reviewed correspondence to prepare comments
21/May/21	3879157	433 AME	0.12	290.00	34.80	Reviewed correspondence and drafted comments
		TOTAL TIME	39.42		11,431.80	