

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.

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-	2020-0091			Process: Enbridge Gas Inc. IRP					
Party:	BOM	A		Affiant's Name: Debbie Dey, on behalf of Albert Engel					
HST Numbe	r:	R119420859		HST Rate Ontario: 13.00%					
		Full Registrant Unregistered Other		Qualifying Non-Profit					

Affidavit

I,	Debbie Dey on behalf of	Albert Engel	, of the City/Town of	Toronto
in the Prov	ince/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 in the Province/State of Ontario

, on

Toronto

July 26/21

(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0091

Process: Enbridge Gas Inc. IRP

Party: BOMA

Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees	Legal/consultant/other fees \$ 31,608.90									
Disbursements	\$	-								
HST	\$	4,109.16								
Total Cost Claim	\$	35,718.06								

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 M5K 1G8						



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0091			Process: Enbridge Gas Inc. IRP						
Party: <u>BOMA</u> Service Provider Name: Albert Engel									
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	(check one)	ched	ar Called to Bar 2002 within previo	us 2			Complet ractising/Yea Exper 1 Hourly Rate:	nrs of Relevan ience 9 \$290	
S	tatement o	of Fe	ees Being	Clai	imed				
	Hours		urly Rate	1	Subtotal		HST	То	otal
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	13.41	\$	290.00	\$	3,888.90	\$	505.56	\$	4,394.46
Responses		\$	290.00	\$	-	\$	-	\$	-
Issues Conference		<u>,</u>	200.00					<i>*</i>	
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		ć	200.00	<i>.</i>				ć	
Preparation		\$	290.00	\$ ¢	-	\$ ¢	-	\$ \$	-
Attendance Proposal Proparation		\$ \$	290.00 290.00	\$ \$	-	\$ \$	-	\$ \$	-
Proposal Preparation Argument		Ş	290.00	Ş	-	<u>ې</u>	-	ې	-
Preparation		\$	290.00	\$		\$		\$	_
Oral Hearing		ڔ	230.00	Ŷ	_		-	Υ 	
Preparation		\$	290.00	\$	_	\$	_	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences		•		ŕ		<u> </u>			
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	3,888.90	\$	505.56	\$	4,394.46
		1		- -	-,	I T			,

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2020-0091

Process:

Enbridge Gas Inc. IRP

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		\$ -	\$-				
Тахі		\$-	\$-				
Accommodation		\$-	\$-				
Meals		\$ -	\$-				
Other:		\$-	\$-				
Other:		\$-	\$-				
Other:		\$-	\$-				
TOTAL DISBURSEMENTS:	\$	- \$ -	\$-				



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0091	Process: Enbridge Gas Inc. IRP								
Party: <u>BOMA</u>	Service Provider Name: Marion Fraser								
SERVICE PROVIDER TYPE Legal Counsel	(check one)	Yea	ar Called to Bar	1		F	Complet Practising/Yea Exper 4	rs of	Relevant
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac		within previc	1		narg	Hourly Rate: ed (enter %):		\$330 13.0%
	tatement o		-						
	Hours		ourly Rate	r	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	18.00	\$	330.00	\$	5,940.00	\$	772.20	\$	6,712.20
Interrogatories									
Preparation	25.00	\$	330.00	\$	8,250.00	\$	1,072.50	\$	9,322.50
Responses	3.00	\$	330.00	\$	990.00	\$	128.70	\$	1,118.70
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	14.00	\$	330.00	\$	4,620.00	\$	600.60	\$	5,220.60
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	24.00	\$	330.00	\$	7,920.00	\$	1,029.60	\$	8,949.60
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	27,720.00	\$	3,603.60	\$	31,323.60

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2020-0091

Process:

Enbridge Gas Inc. IRP

Party: BOMA

Service Provider Name:

Marion Fraser

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		\$-	\$-				
Тахі		\$-	\$-				
Accommodation		\$ -	\$-				
Meals		\$-	\$-				
Other:		\$ -	\$-				
Other:		\$-	\$-				
Other:		\$-	\$-				
TOTAL DISBURSEMENTS:	\$ -	\$-	\$-				