## MICHAEL R. BUONAGURO

**Barrister and Solicitor** 

24 HUMBER TRAIL TORONTO, ONTARIO, M6S 4C1 P: (416) 767-1666 F: (416) 767-1666 EMAIL: mrb@mrb-law.com

August 25, 2021

Ms. Christine Long Registrar Ontario Energy Board P.O. Box 2319 26<sup>th</sup> Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Long,

**DELIVERED BY EMAIL** 

#### RE: EB-2020-0091 Enbridge Gas Inc. IRP Approval Application

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers in the above noted proceedings.

We ask that the approved costs be paid to Michael Buonaguro by check at the following address:

24 Humber Trail Toronto, Ontario M6S 4C1

Yours very truly,

Michael R. Buonaguro

Encl.



#### 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 mu	ust be in Canadian d	ollars. If applicable, state excha	ange rate and co	ountry of initial	currency.		
		Rat			Country:		
Disbursement However, only - The cost clair	ss Being Claimed") is one "Summary of m must be supporte	Disbursements Being Claimed" (or required for each lawyer, analy Fees and Disbursements" covered by a completed Affidavit signs	st/consultant a ring the whole o ed by a represe	nd articling stud f the party's cos ntative of the p	lent/paralegal. st claim should be prarty.	rovided.	entoi
- A CV for eaci	n consultant/analys	t must be attached unless provi	ded to the Board	a as prescribed	on the Cost Award i	ann.	
	Except as provid	led in section 7.03 of the Practic	e Direction on (	Cost Awards, ite	emized receipts mus	st be provide	ed.
File # EB-	2020-0091		Process:	Enbridge Gas I	ncIRP Proposal		
Party:	Ontario Greenh	ouse Vegetable Growers	Af	fiant's Name:	Michael Buonag	uro	
HST Number	r: <u>82029 24</u>	15 RT0001		HS	T Rate Ontario:	13.00%	
		Full Registrant Unregistered Other		Qualif	ying Non-Profit Tax Exempt		
			Affidavit				
l,		hael Buonaguro	, of the Ci	ty/Town of		Toronto	
in the Provi	nce/State of	<u>Ontario</u>			, swear or affir	m that:	
2. I have exam Claimed" "Sta 3. The attache Being Claimed	nined all of the docu atement(s) of Fees I ed "Summary of Fee I" include only costs	ove-noted party (the "Party") a umentation in support of this cos Being Claimed" and "Statement es and Disbursements Being Clai incurred and time spent directly	t claim, includin (s) of Dishursen imed", "Statem	g the attached nents Reing Clai ent(s) of Fees B	"Summary of Fees a med" eing Claimed" and '	and Disburse 'Statement(s	s) of Disbursements
4. This cost cla		e any costs for work done, or tim	e spent, by a pe	erson that is an	employee or officer	of the Party	as described in
sections 6 N5	and 6 NO of the Roa	rd's Practice Direction on Cost A	wards				
	2						
Signature o	of Affiant			-			
Sworn or a	ffirmed before i	<b>ne</b> at the City/Town of		To	ronto		,
in the Provi	nce/State of	Ontario		, on	25-08-2	21	
					(date)		
Commissio	ner for taking A	ffidavits		-			
Marian Mac	Gregor						
File # EB-	2020-0091		Process:	Enbridge Gas I	ncIRP Proposal		



#### Affidavit and Summary of Fees and Disbursements

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	25,462.00			
Disbursements	\$	-			
HST	\$	3,310.06			
Total Cost Claim	\$	28,772.06			

#### **Payment Information**

Make cheque payable to: Michael Buonaguro

Send payment to this address: 24 Humber Trail

**Toronto Ontario** 

M6S 4C1



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2020-0091		Process: Enbridge Gas IncIRP Proposal					
Party:	Ontario Greenhouse Vegetable Growers		Service Provider Name:		Michael Buonaguro			
	<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one)	Year Called to Bar 2002		Completed Years Practising/Year of Relevant Experience	s		
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$290			
	For Consultant/Analyst:	CV attache	ed ed within previous		Charged ( <i>enter</i> %): 13.0%			

			•					
Statement of Fees Being Claimed								
	Hours	Но	urly Rate	Subtotal		HST		Total
Pre-hearing Conference								
Preparation		\$	290.00	\$	-	\$	-	\$ -
Attendance		\$	290.00	\$	-	\$	-	\$ -
Technical Conference								
Preparation	9.00	\$	290.00	\$	2,610.00	\$	339.30	\$ 2,949.30
Attendance	21.70	\$	290.00	\$	6,293.00	\$	818.09	\$ 7,111.09
Interrogatories								
Preparation	9.70	\$	290.00	\$	2,813.00	\$	365.69	\$ 3,178.69
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	18.30	\$	290.00	\$	5,307.00	\$	689.91	\$ 5,996.91
Oral Hearing								
Preparation	5.60	\$	290.00	\$	1,624.00	\$	211.12	\$ 1,835.12
Attendance	16.00	\$	290.00	\$	4,640.00	\$	603.20	\$ 5,243.20
Other Conferences								
Preparation		\$	290.00	\$	-	\$	-	\$ =
Attendance	7.50	\$	290.00	\$	2,175.00	\$	282.75	\$ 2,457.75
Case Management		\$	170.00	\$	=	\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	25,462.00	\$	3,310.06	\$ 28,772.06



#### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2020-0091	Process:	Enbridge Gas IncIRP Proposal

Party:

Ontario Greenhouse Vegetable Gi

**Service Provider Name:** 

Michael Buonaguro

**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:** \$

### Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Ontario Greenhouse Vegetable Growers

August 25, 2021

File #: 05-454 **Attention:** 841

**RE:** EB-2020-0091 EGD IRP Approval

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-28-20	Review notice of application, email to client re intervention.	0.40	116.00	MRB
May-12-20	Review application, draft intervention, email to client re draft, OEB directions re expert evidence	0.80	232.00	MRB
Jan-04-21	Review filed evidence.	2.00	580.00	MRB
Jan-07-21	Review filed evidence.	2.00	580.00	MRB
Jan-11-21	Review evidence draft IRs.	2.00	580.00	MRB
Jan-12-21	Review evidence draft and finalize IRs.	2.50	725.00	MRB
Jan-25-21	Drafting argument.	3.00	870.00	MRB
Feb-02-21	Review IRRs.	1.00	290.00	MRB
Feb-04-21	Review IRRs.	3.00	870.00	MRB
Feb-05-21	Attendance, TC test session.	1.00	290.00	MRB
Feb-07-21	Preparation for Technical Conference.	3.00	870.00	MRB
Feb-08-21	Preparation for Technical Conference.	1.00	290.00	MRB

Feb-10-21	Attendance at technical conference.	7.50	2,175.00	MRB
	Attendance at Technical Conference.	7.70	2,233.00	MRB
Feb-12-21	Attendance at technical conference.	6.50	1,885.00	MRB
Feb-19-21	Attendance at presentation day.	7.50	2,175.00	MRB
Feb-22-21	Conference with client re issues.	0.60	174.00	MRB
Feb-23-21	Preparation for hearing, email to OEB re hearing plan.	2.00	580.00	MRB
Feb-26-21	Preparation for hearing.	1.00	290.00	MRB
Mar-01-21	Review transcript.	2.00	580.00	MRB
Mar-02-21	Attendance at oral hearing.	2.50	725.00	MRB
Mar-03-21	Attendance at hearing.	6.50	1,885.00	MRB
Mar-04-21	Attendance at hearing.	7.00	2,030.00	MRB
Mar-25-21	Drafting submissions	3.00	870.00	MRB
Mar-26-21	Drafting submissions.	2.00	580.00	MRB
Mar-27-21	Drafting submissions.	2.00	580.00	MRB
Mar-28-21	Drafting submissions.	1.00	290.00	MRB
Mar-29-21	Drafting submissions.	3.00	870.00	MRB
Mar-30-21	Drafting argument.	2.00	580.00	MRB
	Conference with client re draft argument.	0.60	174.00	MRB
Mar-31-21	Finalize submissions.	1.00	290.00	MRB
Jul-22-21	Review decision, email to client.	0.70	203.00	MRB
	Totals Total GST on Fees	87.80	\$25,462.00 3,310.06	

Invoice #:	841	Page 3	August 25, 2021
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Total Fee & Disbursements \$28,772.06

Balance Now Due \$28,772.06

TAX ID Number 830059879 Total GST \$3,310.06