Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.

Rate:

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another

process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2021	-0004		Process: Consultation to Review Annual Up	odate to GSP
Party:	BON	1A		Affiant's Name: Debbie Dey o/b/o All	oert Engel
HST Numb	er:	R119420859		HST Rate Ontario: 13.	<mark>0%</mark>
		Full Registrant	v	Qualifying Non-Profit	
		Unregistered Other		Tax Exempt	

Affidavit

I,	Debbie Dey on behalf o	f Albert Engel	, of the City/Town of	Toronto
in the Pro	vince/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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Toronto

on

Aug. 30, 2021

(date)

Signature of Affiant

Sworn or affirmed before me at the City/Town of in the Province/State of Ontario

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



File # EB- 2021-0004

Process: Consultation to Review Annual Update to GSP

Party: BOMA

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$6,536.60				
Disbursements	\$0.00				
HST	\$849.76				
Total Cost Claim	\$7,386.36				
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					
Detail of Fees and Disbursements Being Claimed					

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

			-	
Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar 2002 CV not required:	Completed Years Practicing/Years of Relevant Experience 19	
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar	Completed Years Practicing/Years of relevant experience

File # EB- 2021-0004

Process Consultation to Review Annual Update to GSP

Party BOMA

HST Rate: 13%

	Activity	Written Questions	Preparation for the Stakeholder Conference	Attendance at Stakeholder Conference	Written comments on gas supply plan			
	Hours	Up to a Maximum of 10 hours	Up to a Maximum of 2 hours	Actual Attendance Time	Up to a Maximum of 12 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Albert Engel	\$290.00	7.37	1.78	7.85	5.54	\$6,536.60	\$849.76	\$7,386.36
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$6,536.60	\$849.76	
						Total legal/co	onsultant fees:	\$7,386.36



File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GS
Party:	вома		

Name of individual whose disbursements are being claimed:

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Тахі		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GS
Party:	BOMA		

Name of individual whose disbursements are being claimed:

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Тахі		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00 \$0.00	\$0.00
	2/		



File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GS
Party:	BOMA		

Name of individual whose disbursements are being claimed:

	1	Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Тахі			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00	\$0.00
	3/			



File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GS
Party:	BOMA		

Name of individual whose disbursements are being claimed:

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Тахі			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00	\$0.00
	4/			



File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GS
Party:	BOMA		

Name of individual whose disbursements are being claimed:

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Тахі			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00	\$0.00
	5/			

Prebill # 1150241 Session	n: 677062 Bill to: 30/4	Aug/21	FOGLER, RUBINOFF LLP	Page 1			
Client: F1588 Fraser & Company	CLIENT LAWYER: MATTER_LAWYER:	Brett, Thomas Engel, Albert M.	PAYOR NAME & ADDRESS Ontario Energy Board 2300 Yonge Street, 27th Floor	<u>PAYOR:</u> O5619 MT03 <u>BILL:</u> O5619 MT03			
Matter: 210903 BOMA - EB-2021-0004: OEB Review of Annual Update to Five Year Natural Gas Supply Plans	LAWYER ON BILL: LAST BILL DATE:	Engel, Albert M. NONE	Toronto, ON M4P 1E4 Canada Attn: Christine Long	ACCOUNT APPROVAL			
				Albert Engel			
[] FINAL BILL: MATTER WILL BE MADE INACTIVE							

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT		FEE CREDIT ALLOCATION	<u>CODE</u>	<u>INIT</u>
11/May/21	Albert Engel	22.54	6,536.60			433	AME
	TOTAL UNBILLED FEES	22.54	6,536.60	[] WRITE OFF			
	PREMIUM (WRITE DOWN)						
	TOTAL FEES THIS BILL						

TRUST SUMMARY - A Trust was not opened on this Matter

FOGLER, RUBINOFF **BILLING STATEMENT TO 30/Aug/21**

Payor/Matter: 05619/210903

Ontario Energy Board BOMA - EB-2021-0004: OEB Review of Annual Update to Five-Year Natural Gas Supply Plans Prebill No.: 1150241 Session ID: 677062

LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

Μ.

FILE LAWYER: Engel, Albert M. ASSIGNED LAWYER: Engel, Albert

BILL ADDRESS Ontario Energy Board 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4 CANADA

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PAYOR DEFAULT ADDRESS 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Long, Christine

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKE		HOURS	RATE	AMOUNT	DESCRIPTION
25/Feb/21	3834927	433	AME	0.50	290.00	145.00	Reviewed Application and Evidence.
02/Mar/21	3834959	433	AME	0.50	290.00	145.00	Reviewed application and evidence and prepared intervention request letter.
25/Mar/21	3857201	433	AME	1.77	290.00	513.30	Review of Framework & EGI Annual Update.
26/Mar/21	3857394	433	AME	2.62	290.00	759.80	Reviewed EGI Annual Update.
26/Mar/21	3857396	433	AME	0.75	290.00	217.50	Drafted IRs.
26/Mar/21	3857398	433	AME	0.43	290.00	124.70	Drafted IRs.
29/Mar/21	3857433	433	AME	0.30	290.00	87.00	Reviewed IRs.
30/Mar/21	3857444	433	AME	0.50	290.00	145.00	Prepared IRs.
26/Apr/21	3859770	433	AME	1.78	290.00	516.20	Prep for Stakeholder Conference.
26/Apr/21	3859779	433	AME	5.40	290.00	1,566.00	Stakeholder Conference
27/Apr/21	3861088	433	AME	1.25	290.00	362.50	Attended stakeholder conference.
27/Apr/21	3861097	433	AME	1.20	290.00	348.00	Attended Stakeholder Conference
29/Apr/21	3878777	433	AME	0.08	290.00	23.20	Prepared comments on Five-Year Natural Gas Supply Plan
03/May/21	3880667	433	AME	0.75	290.00	217.50	Reviewed transcript
03/May/21	3880668	433	AME	0.72	290.00	208.80	Reviewed transcript
03/May/21	3880669	433	AME	0.28	290.00	81.20	Reviewed transcript
10/May/21	3880670	433	AME	1.37	290.00	397.30	Reviewed transcript/drafted comments
11/May/21	3880671	433	AME	0.58	290.00	168.20	Drafted comments
11/May/21	3880672	433	AME	1.13	290.00	327.70	Drafted comments
11/May/21	3879030	433	AME	0.63	290.00	182.70	Drafted comments
			TOTAL TIME	22.54		6,536.60	