

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- 2020-0091

Process: Enbridge Gas Inc. IRP

Party: BOMA

Affiant's Name: Debbie Dey, on behalf of Albert Engel

HST Number: R119420859

HST Rate Ontario: 13.00%

Full Registrant ☒

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☐

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 July 26/21.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



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	\$	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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0091</u>	Process: <u>Enbridge Gas Inc. IRP</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Albert Engel</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2002</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">19</p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: \$290</p> <p>HST Rate Charged (enter %): 13.0%</p>	

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	13.41	\$ 290.00	\$ 3,888.90	\$ 505.56	\$ 4,394.46
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		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,888.90	\$ 505.56	\$ 4,394.46

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

Ontario Energy Board

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0091</u>	Process: <u>Enbridge Gas Inc. IRP</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 40
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	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		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Prebill # 1145399 Session: 673803 Bill to: 26/Jul/21

Client: F1588
Fraser & Company

Matter: 202766
BOMA - EB-2020-0091

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Engel, Albert M.
LAWYER ON BILL: Engel, Albert M.
LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP
PAYOR NAME & ADDRESS
Enbridge Gas Inc.
P.O. Box 2001
50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Adam Stiers

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PAYOR: E1365 MT03
BILL: E1365 MT03

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>
13/Jan/21	Albert Engel	13.41	3,888.90	[] AS DOCKETED	433	AME
TOTAL UNBILLED FEES		13.41	3,888.90	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

**FOGLER, RUBINOFF
BILLING STATEMENT TO 26/Jul/21**

Payor/Matter: E1365/**202766**
Enbridge Gas Inc.
BOMA - EB-2020-0091
Prebill No.: 1145399
Session ID: 673803

LAST BILL DATE: NONE
LAST BILLED TO DATE: NONE

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

BILL ADDRESS
Enbridge Gas Inc.
P.O. Box 2001
50 Keil Drive North
Chatham, ON N7M 5M1
CANADA

PAYOR DEFAULT ADDRESS
P.O. Box 2001
50 Keil Drive North
Chatham, ON
N7M 5M1

Stiers, Adam

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>
11/May/20	3632392	433 AME	1.40	290.00	406.00	Reviewed evidence and draft Intervention Request.
04/Jun/20	3647768	433 AME	1.20	290.00	348.00	Considered comments on draft issues list.
12/Jun/20	3647826	433 AME	1.10	290.00	319.00	Reviewed submissions of other parties on the draft issues list.
18/Nov/20	3747877	433 AME	0.01	290.00	2.90	Reviewed correspondence.
10/Jan/21	3785899	433 AME	3.90	290.00	1,131.00	Reviewed application and evidence to prepare IRs.
11/Jan/21	3785909	433 AME	2.20	290.00	638.00	Reviewed Application and Evidence to prepare IRs.
12/Jan/21	3786014	433 AME	2.90	290.00	841.00	Reviewed application and evidence to prepared IRs.
13/Jan/21	3786023	433 AME	0.70	290.00	203.00	Reviewed IRs.
TOTAL TIME			13.41		3,888.90	

MARION FRASER DOCKET

EB-2020-0091 Enbridge Gas Inc. - IRP

BOMA

Board File Number

Party Name

Fraser & Company

Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
Jan 6/21	Review of Enbridge Submission	MEF	4					4
Jan 7/21	Review of Enbridge Submission	MEF	7					7
Jan 8/21	Review of Enbridge Submission	MEF	6					6
Jan 9/21	Review of Expert Evidence	MEF	4					4
Jan 9/21	Preparation of IRS to Experts	MEF	4					4
Jan 11/21	Review IRRs from experts	MEF	3					3
Feb 10/21	Technical Conference	MEF		6				6
Feb 11/21	Technical Conference	MEF		6				6
Feb 12/21	Technical Conference	MEF		6				6
Mar 1/21	Hearing	MEF				6		6
Mar 2/21	Hearing	MEF				6		6
Mar 3/21	Hearing	MEF				6		6
Mar 4/21	Hearing	MEF				6		6
Mar 30/21	BOMA Submission	MEF					8	8
April 26/21	Review of Reply Argument	MEF					4	4
	Review of Final Decision	MEF					2	2
Total			28	18	0	24	14	84