

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				
-	-						ne form to assist wof initial currency.		ons.
				Rate:			Country:		
=				_			t of Fees Being Cla		"Statement of
							ling student/paral		
							rty's cost claim sho	ould be prov	ided.
				leted Affidavit s					
- A CV for ea	ich consu	itant/anai	yst must be att	ached unless pr	rovided to the	Board as pre	escribed on the Co	ist Award Tai	ritt.
Ex	cept as p	orovided ir	section 7.03 o	of the Practice I	Direction on C	ost Awards,	itemized receipts	must be pro	ovided.
File # EB-	2021-0	147			Process: E	nbridge 20	22 Rates		
Party:	BOMA				Affia	nt's Name:	Debbie Dey on	behalf of A	lbert Engel
HST Numbe	er: F	<mark>(1194208</mark>	59			HST	Rate Ontario:	13.00%	
		F	ull Registrant	7		Qualify	ing Non-Profit		
			Unregistered	H		ζ,	Tax Exempt		
			Other	H			Tax Exchipt		
			Other						
					A (C) 1				
					Affidavit				
l,			n behalf of A	Albert Engel	, of the City		cc:	Toronto	
in the Prov	vince/Si	tate of		Ontario			, swear or affii	rm that:	
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	amined al ed", "Stat hed "Sum nts Being rgy Board claim doe sections	I of the do sement(s) of mary of Fo Claimed" I process rost inclu 6.05 and 6	cumentation in of Fees Being C ees and Disburs include only co eferred to abou de any costs fo	a support of this laimed" and "St sements Being (sts incurred and ve.	s cost claim, in tatement(s) of Claimed", "Star d time spent d	cluding the a Disbursement tement(s) of irectly for the y a person the	dge of the matter attached "Summar nts Being Claimed" Fees Being Claime e purposes of the hat is an employed	ry of Fees an ". ed" and "Stat Party's parti	d Disbursements tement(s) of cipation in the
Signature	UI AIIIa	1111							
			me at the C			To	ronto	,	
in the Prov	vince/St	tate of		Ontario	,	on	Nov 1/2	21 .	
							(date)		
		2)							

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2021-0147		Process:	Enbridge 2022 Rates
Party:	ВОМА			
		Summary of Fees	and Disburse	ements Being Claimed
Legal/con:	sultant/other fees	\$	4,649.10	
Disbursem	nents	\$	-	
HST		\$	604.38	
Total Cost	: Claim	\$	5,253.48	_

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



File # EB-	2021-0147	Process: Enbridge 2022 Rates						
Party:	ВОМА	Service Provider Name: Albert Engel						
	SERVICE PROVIDER TYPE	(che	ck one)	Year Called to Bar		Completo Practising/Yea Exper	rs of Relevant	
	Legal Counsel		✓	2002		1	9	
	Articling Student/Paralegal			•	•		·	
	Consultant					Hourly Rate:	\$290	
	Analyst							
	For Consultant/Analyst:		CV atta	ched vided within previo		narged (enter %):	13.0%	

Statement of Fees Being Claimed										
	Hours		urly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	1	\$	-	\$	-	
Interrogatories										
Preparation	1.83	\$	290.00	\$	530.70	\$	68.99	\$	599.69	
Responses		\$	290.00	\$	-	\$	-	\$	-	
Issues Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	0.63	\$	290.00	\$	182.70	\$	23.75	\$	206.45	
Attendance	6.57	\$	290.00	\$	1,905.30	\$	247.69	\$	2,152.99	
Proposal Preparation	1.96	\$	290.00	\$	568.40	\$	73.89	\$	642.29	
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			\$	3,187.10	\$	414.32	\$	3,601.42		



File # EB-	2021-0147	Process: Enbridge 2	2022 Rates
Partv:	BOMA	Service Provider Name:	Albert Enael

Sta	tement of Disbursements Being Claim	ed	
	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:	\$ -	\$ -	\$ -



File # EB-	2021-0147		Process: Enbridge 2022 Rates					
Party:	ВОМА			Service Provider Name:		Rachel Fielding		
				Year Called to		Completed Years Practising/Years of Relevant		
	SERVICE PROVIDER TYPE	(ched	ck one)	Bar		Experience		
	Legal Counsel		✓	2017		4		
	Articling Student/Paralegal						-	
	Consultant					Hourly Rate: \$170		
	Analyst						_	
	For Consultant/Analyst:		CV atta	ched	HST Rate Cl	narged (enter %): 13.0%		
			CV prov	vided within previou	is 24 months	<u></u>	_	

Statement of Fees Being Claimed									
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference			-						
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	8.60	\$	170.00	\$	1,462.00	\$	190.06	\$	1,652.06
Responses		\$	170.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES			\$	1,462.00	\$	190.06	\$	1,652.06	



File # EB-	2021-0147	Process: Enb	bridge 2022 Rates	
Partv:	BOMA	Service Provider N	Name: Rachel Fieldina	

Sta	tement of Disbursements Being Claim	ed	
	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 # 1158342 Session: 682140 Bill to: 29/Oct/21

Client: F1588 Fraser & Company

Matter: 214022

BOMA - EB-2021-0147: Enbridge

Gas Inc., 2022 Rates (Phase 1)

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

LAWYER ON BILL:

Engel, Albert M.

LAST BILL DATE:

NONE

FOGLER, RUBINOFF LLP

<u>PAYOR NAME & ADDRESS</u> Enbridge Gas Inc. 500 Consumers Road

Toronto, ON M2J 1P8 Canada

Attn: Mark Kitchen

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<u>PAYOR:</u> E1365 MAIN <u>BILL:</u> E1365 MAIN

ACCOUNT APPROVAL

Albert Engel

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	<u>HOURS</u>	<u>AMOUNT</u>		FEE CREDIT ALLOCATION [] AS DOCKETED	CODE	<u>INIT</u>	
29/Sep/21	Albert Engel	10.99	3,187.10			433	AME	
08/Sep/21	Rachel Fielding	8.60	1,462.00			567	RF	
	TOTAL UNBILLED FEES	19.59	4,649.10	[] WRITE OFF				
	PREMIUM (WRITE DOWN)							
	TOTAL FEES THIS BILL							

TRUST SUMMARY - A Trust was not opened on this Matter

Payor/Matter: E1365/**214022**

Enbridge Gas Inc., 2022 Rates (Phase 1)

Prebill No.: 1158342 Session ID: 682140

LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

M.

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

BILL ADDRESS Enbridge Gas Inc. 500 Consumers Road Toronto, ON M2J 1P8

CANADA

PAYOR DEFAULT ADDRESS 500 Consumers Road

Toronto, ON M2J 1P8

Kitchen, Mark

DETAIL OF UNBILLED TIME

<u>DATE</u>	TIME ID	TIMEKEE	<u>PER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	DESCRIPTION
05/Aug/21	3937400	433	AME	1.63	290.00	472.70	Reviewed application and evidence
09/Aug/21	3937417	433	AME	0.02	290.00	5.80	Reviewed IRs
09/Aug/21	3929634	567	RF	1.40	170.00	238.00	Review application and begin drafting interrogatories
10/Aug/21	3930584	567	RF	1.40	170.00	238.00	Continue reviewing application and preparing interrogatories
12/Aug/21	3931863	567	RF	2.70	170.00	459.00	Phone call with A.Engel and T.Brett regarding application and interrogatories; Review and finalise interrogatories and send to A.Engel for review
16/Aug/21	3937446	433	AME	0.18	290.00	52.20	Reviewed draft interrogatories
18/Aug/21	3935037	567	RF	0.70	170.00	119.00	Research prior rates applications; Correspondence with A.Engel regarding prior rate applications; Review interrogatories from other intervenors
08/Sep/21	3947498	567	RF	2.40	170.00	408.00	Review responses to interrogatories and changes in evidence
10/Sep/21	3955081	433	AME	0.63	290.00	182.70	Prepared for Virtual Settlement Conference
10/Sep/21	3955082	433	AME	4.05	290.00	1,174.50	Attended Virtual Settlement Conference
10/Sep/21	3955083	433	AME	2.52	290.00	730.80	Attended Virtual Settlement Conference
13/Sep/21	3955098	433	AME	0.18	290.00	52.20	Reviewed Settlement Documentation
28/Sep/21	3979771	433	AME	1.75	290.00	507.50	Attended intervenor zoom call regarding settlement proposal
29/Sep/21	3979780	433	AME	0.03	290.00	8.70	Reviewed emails regarding settlement proposal
			TOTAL TIME	19.59		4,649.10	