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May 30, 2013

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 124165

VIA EMAIL AND COURIER

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto ON M4P 1E4

Attention: Kirsten Walli,
Board Secretary

Dear Ms. Walli:

**Re: EB-2012-0064; Cost Claim of Building Owners and Managers Association
("BOMA")**

I am writing to file the attached cost claim from BOMA, and to apologize to the Board for the lateness of the filing, and to provide an explanation for the delay. While there is never any excuse for an experienced counsel to miss a filing date, there are some unusual factors in this instance which BOMA believes contributed to the degree of lateness of the filing. The filing was due May 16th and it is being made today, May 30th.

The Board issued its decision in EB-2012-0064 ("0064") on April 2, 2013, and its final rate order for the case on May 9th. BOMA received a copy of the Rate Order in 0064 on May 9th. Understandably, the Board did not indicate a date when cost submissions needed to be filed, either at the end of the order itself or in the covering e-mail from Ms. Ing, the Case Administrator. The Board did, of course, indicate, in its 0064 decision on April 2, 2013, that the intervenors should file cost claims within seven days of issuance of the final rate order.

As it happened, I was not in the office on the day the final order arrived, having taken the week to attend first the CAMPUT conference in Niagara Falls and later a meeting of Canadian Energy Law Association in Toronto. I am the only energy lawyer at Foglers, so there was no second lawyer here to note the arrival of the document.

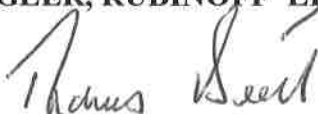
During the following ten days, I was engaged in reviewing the evidence in the natural gas Combined Proceedings, and, in particular, producing a substantial number of interrogatories, which were filed, as due, on May 21st. My assistant worked closely with me over that period producing many drafts of the interrogatories, and locating materials, ancillary to the evidence itself, that I required to properly frame the interrogatories. My assistant left for her holidays on Wednesday, May 22nd, and returned today.

Since the intervenors' cost submissions are not public documents, I did not realize BOMA had missed the filing deadline until May 23, 2013, when we received a copy of THESL's submission to the Board, noting the intervenors that made cost claims and objecting to the claim of one of the intervenors, I noted that the letter did not include BOMA on the list of parties that made cost claims. I also received a call from a Board staff member later that same day, asking me if BOMA intended to make a cost claim and reminding me that we were late. While I was away from my office on the 24th on a business trip, on Monday morning, I called Martin Davies at the Board to indicate that BOMA would be making a late cost claim, but that it would not be filed until Thursday, the 30th (today) because my litigation assistant was away on a brief holiday and would return that day, and her electronic records of the dockets and codes for the time spent and disbursements were not accessible. She arrived in the office earlier today, has organized the dockets and we have prepared the submission. I have informed Ms. Klein at Toronto Hydro that BOMA is filing a late claim today with the Board, and that she will receive a copy today, and have informed Ms. Ing, the case administrator, that the claim will be filed today.

As the Board is aware, BOMA participated actively in all phases of the hearing. It filed several interrogatories, attended the Technical Conference, and was an active participant in both the Settlement Conference and the hearing, and made substantial final arguments. It believes that it behaved in a responsible manner throughout and hopefully made a contribution to the quality of the proceeding. We deeply regret the oversight with respect to timely filing of the cost claim.

Yours truly,

FOGLER, RUBINOFF LLP



Thomas Brett

TB/dd

Encls.

cc: Amanda Klein, THESL (by email)
Fred Cass, Aird & Berlis (by email)
Marion Fraser (by email)

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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

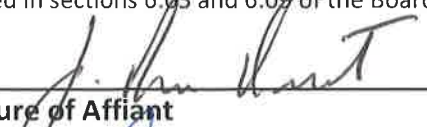
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/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 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- <u>2012-0064</u>	Process: <u>THESL 2012-2014 IRM Rates</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Tom Brett, 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 May 30/13,
(date)


Commissioner for taking Affidavits
49805E

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



File # EB- 2012-0064 Process: THESL 2012-2014 IRM Rates

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$104,445.00
Disbursements	\$51.95
HST	\$13,584.60
Total Cost Claim	\$124,292.85

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



File # EB- <u>2012-0064</u>	Process: <u>THESL 2012-2014 IRM Rates</u>
Party: <u>BOMA</u>	Name: <u>Tom Brett</u>
	Completed Years Practising/Years of relevant experience <u>35</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	234.50	\$330.00	\$77,385.00	\$10,060.05	\$87,445.05
Attendance - Technical Conference	15.00	\$330.00	\$4,950.00	\$643.50	\$5,593.50
Attendance - Settlement Conference	22.50	\$330.00	\$7,425.00	\$965.25	\$8,390.25
Attendance - Oral Hearing	44.50	\$330.00	\$14,685.00	\$1,909.05	\$16,594.05
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			#####	\$13,577.85	\$118,022.85

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$51.95	\$6.75	\$58.70
Telephone		\$0.00	\$0.00
Postage		\$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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$51.95	\$6.75	\$58.70

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0064</u>	Process: <u>THESL 2012-2014 IRM Rates</u>
Party: <u>BOMA</u>	Name: <u>Marion Fraser</u>
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Completed Years Practising/Years of relevant experience
Consultant: <input checked="" type="checkbox"/>	<u>34</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	9.00	\$330.00	\$2,970.00	\$0.00	\$2,970.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	7.00	\$330.00	\$2,310.00	\$0.00	\$2,310.00
Argument	3.00	\$330.00	\$990.00	\$0.00	\$990.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,270.00	\$0.00	\$6,270.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Prebill # 688942 Session: 387506 Bill to: 30/May/13

FOGLER, RUBINOFF LLP

F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas

PAYOR NAME & ADDRESS
Fraser & Company
502-33 Harbour Square
Toronto, ON
M5J 2G2
Canada
Attn: Marion Fraser

PAYOR: F1588 MAIN
BILL: F1588 MAIN

124165
BOMA - Toronto Hydro-Electric
System Limited, Electricity
Distribution Rate Change; Board
File No. EB-2012-0064

LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

ACCOUNT APPROVAL

Thomas Brett

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>
04/Apr/13	Thomas Brett	316.50	104,445.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		316.50	104,445.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
28/Feb/13	7	Courier & Delivery	Y	51.95			
TOTAL UNBILLED DISB				51.95	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

F1588 **124165**
 Fraser & Company
 BOMA - Toronto Hydro-Electric System
 Limited, Electricity Distribution Rate
 Change; Board File No. EB-2012-0064
 Prebill No.: 688942
 Session ID: 387506

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

CLIENT ADDRESS
 Fraser & Company
 502-33 Harbour Square
 Toronto, ON M5J 2G2
 CANADA

BILLING ADDRESS
 502-33 Harbour Square
 Toronto, ON
 M5J 2G2
 Fraser, Marion

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>
13/Aug/12	2092571	415 TB	1.00	330.00	330.00	Reviewing Issues List and submissions
26/Oct/12	2129650	415 TB	3.00	330.00	990.00	Reviewing evidence
27/Oct/12	2129653	415 TB	2.00	330.00	660.00	Reviewing evidence
28/Oct/12	2129655	415 TB	3.00	330.00	990.00	Reviewing evidence
29/Oct/12	2129656	415 TB	3.00	330.00	990.00	Reviewing evidence
30/Oct/12	2130353	415 TB	2.00	330.00	660.00	Reviewing evidence
31/Oct/12	2131709	415 TB	3.00	330.00	990.00	Reviewing evidence
31/Oct/12	2131711	415 TB	1.50	330.00	495.00	Meeting with other intervenors to discuss strategy
01/Nov/12	2132660	415 TB	3.00	330.00	990.00	Reviewing letter of October 31st and updated evidence
02/Nov/12	2132674	415 TB	2.50	330.00	825.00	Reviewing evidence
04/Nov/12	2133391	415 TB	2.00	330.00	660.00	Reviewing evidence
06/Nov/12	2134532	415 TB	2.00	330.00	660.00	Reviewing evidence
07/Nov/12	2134812	415 TB	3.00	330.00	990.00	Reviewing evidence
08/Nov/12	2136535	415 TB	1.00	330.00	330.00	Reviewing evidence
11/Nov/12	2136539	415 TB	1.30	330.00	429.00	Reviewing evidence
12/Nov/12	2137805	415 TB	3.30	330.00	1,089.00	Reviewing evidence
13/Nov/12	2137808	415 TB	2.60	330.00	858.00	Reviewing evidence
15/Nov/12	2141851	415 TB	2.00	330.00	660.00	Reviewing evidence
21/Nov/12	2141855	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
21/Nov/12	2141856	415 TB	7.50	330.00	2,475.00	Attending Technical Conference
23/Nov/12	2144465	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
23/Nov/12	2144469	415 TB	7.50	330.00	2,475.00	Attending Technical Conference
26/Nov/12	2144510	415 TB	6.00	330.00	1,980.00	Preparation for Settlement Conference; Reviewing evidence
27/Nov/12	2150178	415 TB	3.40	330.00	1,122.00	Preparation for Settlement Conference
28/Nov/12	2150194	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
28/Nov/12	2150195	415 TB	7.50	330.00	2,475.00	Attending Settlement Conference
29/Nov/12	2150196	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
29/Nov/12	2150197	415 TB	7.50	330.00	2,475.00	Attending Settlement Conference
30/Nov/12	2150199	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
30/Nov/12	2150200	415 TB	7.50	330.00	2,475.00	Attending Settlement Conference
02/Dec/12	2150204	415 TB	4.00	330.00	1,320.00	Preparation for Hearing
03/Dec/12	2150218	415 TB	3.00	330.00	990.00	Reviewing offer from Enbridge; Discussion on counter-offer
07/Dec/12	2153568	415 TB	7.00	330.00	2,310.00	Preparation for Hearing
09/Dec/12	2154017	415 TB	6.00	330.00	1,980.00	Preparation of cross-examination for Hearing
10/Dec/12	2154021	415 TB	1.50	330.00	495.00	Preparation for Hearing
10/Dec/12	2154023	415 TB	8.00	330.00	2,640.00	Attending Hearing
11/Dec/12	2154027	415 TB	1.00	330.00	330.00	Preparation for Hearing
11/Dec/12	2154029	415 TB	8.00	330.00	2,640.00	Attending Hearing
12/Dec/12	2157738	415 TB	5.00	330.00	1,650.00	Preparation for Hearing
12/Dec/12	2157740	415 TB	3.50	330.00	1,155.00	Attending Hearing

F1588 **124165**

Fraser & Company
 BOMA - Toronto Hydro-Electric System
 Limited, Electricity Distribution Rate
 Change; Board File No. EB-2012-0064
 Prebill No.: 688942
 Session ID: 387506

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

CLIENT ADDRESS
 Fraser & Company
 502-33 Harbour Square
 Toronto, ON M5J 2G2
 CANADA

BILLING ADDRESS
 502-33 Harbour Square
 Toronto, ON
 M5J 2G2
 Fraser, Marion

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
13/Dec/12	2157744	415 TB	1.50	330.00	495.00	Preparation for Hearing
13/Dec/12	2157745	415 TB	8.00	330.00	2,640.00	Attending Hearing
14/Dec/12	2157747	415 TB	1.50	330.00	495.00	Preparation for Hearing
14/Dec/12	2157751	415 TB	8.00	330.00	2,640.00	Attending Hearing
17/Dec/12	2158416	415 TB	5.00	330.00	1,650.00	Preparation of Argument
18/Dec/12	2158418	415 TB	4.00	330.00	1,320.00	Preparation of Argument
20/Dec/12	2163708	415 TB	2.00	330.00	660.00	Preparation of Argument
21/Dec/12	2163710	415 TB	2.00	330.00	660.00	Preparation of Argument
22/Dec/12	2163712	415 TB	2.00	330.00	660.00	Preparation of Argument
23/Dec/12	2163714	415 TB	2.00	330.00	660.00	Preparation of Argument
24/Dec/12	2163716	415 TB	2.00	330.00	660.00	Preparation of Argument
27/Dec/12	2163718	415 TB	2.00	330.00	660.00	Preparation of Argument
28/Dec/12	2163719	415 TB	2.00	330.00	660.00	Preparation of Argument
29/Dec/12	2163720	415 TB	2.00	330.00	660.00	Preparation of Argument
30/Dec/12	2163721	415 TB	2.00	330.00	660.00	Preparation of Argument
31/Dec/12	2163722	415 TB	2.00	330.00	660.00	Preparation of Argument
01/Jan/13	2163723	415 TB	2.00	330.00	660.00	Preparation of Argument
02/Jan/13	2163129	415 TB	5.00	330.00	1,650.00	Preparation of submission
03/Jan/13	2163130	415 TB	6.00	330.00	1,980.00	Preparation of submission
04/Jan/13	2163132	415 TB	6.30	330.00	2,079.00	Reviewing materials; Developing approach to Hearing
08/Jan/13	2163135	415 TB	2.00	330.00	660.00	Preparation of Argument
09/Jan/13	2163138	415 TB	7.00	330.00	2,310.00	Preparation of Argument
10/Jan/13	2163707	415 TB	6.00	330.00	1,980.00	Preparation of Argument
13/Jan/13	2165947	415 TB	7.00	330.00	2,310.00	Preparation of Argument
14/Jan/13	2165948	415 TB	9.50	330.00	3,135.00	Preparation of Argument
15/Jan/13	2165958	415 TB	9.50	330.00	3,135.00	Preparation of Argument
04/Feb/13	2176922	415 TB	1.00	330.00	330.00	Reviewing Bremner material
05/Feb/13	2177522	415 TB	1.00	330.00	330.00	Preparation for Oral Hearing on Bremner
12/Feb/13	2181560	415 TB	3.00	330.00	990.00	Preparation for Hearing on Bremner; Reviewing evidence of Hydro and NRD
13/Feb/13	2181562	415 TB	6.00	330.00	1,980.00	Preparation of cross-examination; Reviewing evidence; Preparation for Hearing
14/Feb/13	2183562	415 TB	0.50	330.00	165.00	Preparation for Bremner Hearing
15/Feb/13	2186638	415 TB	3.40	330.00	1,122.00	Preparation of material for Bremner proceeding
15/Feb/13	2186641	415 TB	2.00	330.00	660.00	Meeting with Marion Fraser to discuss cross-examinations
16/Feb/13	2186650	415 TB	4.00	330.00	1,320.00	Preparation of cross-examinations
19/Feb/13	2186672	415 TB	2.00	330.00	660.00	Preparation for Hearing
19/Feb/13	2186674	415 TB	6.00	330.00	1,980.00	Attending Hearing
22/Feb/13	2186685	415 TB	2.00	330.00	660.00	Preparation of Argument
25/Feb/13	2187683	415 TB	6.40	330.00	2,112.00	Preparation of Argument
26/Feb/13	2188453	415 TB	5.60	330.00	1,848.00	Preparation of Argument
27/Feb/13	2189487	415 TB	6.70	330.00	2,211.00	Preparation of Argument
28/Feb/13	2191386	415 TB	7.00	330.00	2,310.00	Preparation of Argument

**FOGLER, RUBINOFF
BILLING STATEMENT TO 30/May/13**

F1588 **124165**
Fraser & Company
BOMA - Toronto Hydro-Electric System
Limited, Electricity Distribution Rate
Change; Board File No. EB-2012-0064
Prebill No.: 688942
Session ID: 387506

LAST BILL DATE: NONE
LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas
ASSIGNED LAWYER: Brett, Thomas

CLIENT ADDRESS
Fraser & Company
502-33 Harbour Square
Toronto, ON M5J 2G2
CANADA

BILLING ADDRESS
502-33 Harbour Square
Toronto, ON
M5J 2G2

Fraser, Marion

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Mar/13	2191388	415 TB	2.00	330.00	660.00	Preparation for Hearing
01/Mar/13	2191389	415 TB	3.00	330.00	990.00	Attending Hearing
04/Apr/13	2210201	415 TB	1.50	330.00	495.00	Reviewing decision on Phase I
TOTAL TIME			316.50		104,445.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
05/Jul/12	4696795	7		9.99	12:45 TB Courier: Blizzard# 6101101 ontario energu board 2300 Yonge St Fatima/Fatima
13/Dec/12	4914957	7		9.99	09:36 TB Courier: Blizzard# 6159297 ontario energy board 2300 Yonge St n meadows
14/Dec/12	4914990	7		19.98	10:00 TB Courier: Blizzard# 6160022 ontario energy board 2300 Yonge St Fatima
28/Feb/13	4998259	7		11.99	16:42 TB Courier: Blizzard# 6186000 ONTARIO ENERGY BOARD 2300 Yonge St
TOTAL DISB				51.95	

Filter

Disb ID

4696795

Disbursement Details

Client F1588

Fraser _Company

Matter 124165

BOMA - Toronto Hydro-Electric System Lim

Entry Empl AP

Parusis, Tony

Auth Empl

Disb Empl

Billed Empl

Disb Office FOGR

Fogler, Rubinoff LLP

Office FOGR

Fogler, Rubinoff LLP

Dept LITN

Litigation

Profit Center GEN

General Profit Centre

Project

Std Amt

\$9.07 Currency Code CDN

Base Amt

\$9.07 Base Qty 0.000000

Tobill Amt

\$9.99

Billed Amt

\$9.99 Bill Qty 0.000000

Narrative

12:45 TB Courier: Blizzard# 6101101 ontario energu board 2300 Yonge St Fatima/Fatima

Filter

Disb ID

4914957

Disbursement Details

Client	F1588	Fraser _Company
Matter	124165	BOMA - Toronto Hydro-Electric System Lim
Entry Empl	AP	Parusis, Tony
Auth Empl		
Disb Empl		
Billed Empl		
Disb Office	FOGR	Fogler, Rubinoff LLP
Office	FOGR	Fogler, Rubinoff LLP
Dept	LITN	Litigation
Profit Center	GEN	General Profit Centre
Project		

Std Amt	\$9.07	Currency Code	CDN
Base Amt	\$9.07	Base Qty	0.000000
Tobill Amt	\$9.99		
Billed Amt	\$9.99	Bill Qty	0.000000

Narrative

09:36 TB Courier: Blizzard# 6159297 ontario energy board 2300 Yonge St n meadows

Filter

Disb ID 4914990

Disbursement Details

Client F1588	Fraser _Company
Matter 124165	BOMA - Toronto Hydro-Electric System Lim
Entry Empl AP	Parusis, Tony
Auth Empl	
Disb Empl	
Billed Empl	
Disb Office FOGR	Fogler, Rubinoff LLP
Office FOGR	Fogler, Rubinoff LLP
Dept LITN	Litigation
Profit Center GEN	General Profit Centre
Project	

Std Amt	\$18.15	Currency Code	CDN
Base Amt	\$18.15	Base Qty	0.000000
Tobill Amt	\$19.98		
Billed Amt	\$19.98	Bill Qty	0.000000

Narrative

10:00 TB Courier: Blizzard# 6160022 ontario energy board 2300 Yonge St Fatima

Filter

Disb ID

4998259

Disbursement Details

Client F1588

Fraser _Company

Matter 124165

BOMA - Toronto Hydro-Electric System Lim

Entry Empl AP

Parusis, Tony

Auth Empl

Disb Empl

Billed Empl

Disb Office FOGR

Fogler, Rubinoff LLP

Office FOGR

Fogler, Rubinoff LLP

Dept LITN

Litigation

Profit Center GEN

General Profit Centre

Project

Std Amt

\$10.89

Currency Code CDN

Base Amt

\$10.89

Base Qty 0.000000

Tobill Amt

\$11.99

Billed Amt

\$11.99

Bill Qty 0.000000

Narrative

16:42 TB Courier: Blizzard# 6186000 ONTARIO ENERGY BOARD 2300 Yonge St

DOCKET

Board File Number EB-2012-0064

Party Name BOMA

	Fraser & Company						
	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
MEF		9			7	3	19

Total 9 0 0 7 3 19