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.

signed and si	worn or affirmed.			
			nstructions	
cost claim.	·	ed by yellow-shaded fields. Form	mulas are present in the do	ocument to assist with the calculation of the
- All claims m	nust be in Canadia	n dollars. If applicable, state ex	change rate and country of	
	10 · 11 · C	Rate:		Country:
Disbursemen "Summary of - The cost cla	nts Being Claimed" f Fees and Disburs nim must be suppo) is required for each consultant ements" covering the whole of t orted by a completed Affidavit si	or lawyer/articling studer the party's cost claim shou gned by a representative o	of the party.
		t be attached unless, for a given	consultant, a CV has beer	n provided to the Board in another process
	st 24 months.			
- Except as p	rovided in section	7.03 of the Practice Direction of	on Cost Awards, itemized	receipts must be provided.
File # EB-	2013-0046		Process: ENBRIDGE G	AS - ESM & DEFERRALS DISPOSITION
Party:	Federation of F	ental-housing Prov. Of Ont.	Affiant's Name:	Dwayne R. Quinn
HST Numbe	er: <u>82029 24</u>	15 RT0001	HST	Rate Ontario: 13.00%
	ĺ	Full Registrant	Qualifyin	g Non-Profit
		Jnregistered	,	Tax Exempt
		Other		
			Affidavit	
1,			, of the City/Town of	Elmira v
in the Prov	ince/State of	Ontario		, swear or affirm that:
2. I have example and Chairme Sand Chairme Sand Chairmen Contario Ener 4. This cost of the Chairmen Sand Chairmen	mined all of the do ed", "Statement(s) ned "Summary of I nts Being Claimed" gy Board process laim does not incl	ocumentation in support of this of Fees Being Claimed" and "States and Disbursements Being Clinclude only costs incurred and referred to above.	cost claim, including the a stement(s) of Disbursemen laimed", "Statement(s) of time spent directly for the time spent, by a person th	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements ats Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the nat is an employee or officer of the Party as
- Klu	Japa L			
Signature	of Affiant			
Sworn or a	affirmed before	e me at the City/Town of	watedao	,
in the Prov	ince/State of	Ortano	, on 1	February 18 2014 (date)
. (↑ Heather Anna	Grant a Commissioner.	etc

Commissioner for taking Affidavits

Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP, Parristers and Solicitors. Expires November 2, 2016.

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0046 Process: ENBRIDGE GAS - ESM & DEFERRALS DISPOSITION

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$15,345.00			
Disbursements	\$287.07			
HST	\$2,029.57			
Total Cost Claim	\$17,661.64			

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File# EB-	2013-0046	Process:	ENBRIDGE GAS - ESM & DE	FERRALS DISPOSITION
Party:	Federation of Rental-housing Prov. of C	<mark>nt</mark> Name:	Dwayne R. Quinn	
			Completed Years Practising/Years of relevant	
			experience	
Counse	l/Articling Student/Paralegal:			
	Consultant: 🗸		25	
	CV attached:	CV	not required:	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	26.50	\$330.00	\$8,745.00	\$1,136.85	\$9,881.85
Attendance - Technical Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$330.00	\$2,145.00	\$278.85	\$2,423.85
Attendance - Oral Hearing	3.50	\$330.00	\$1,155.00	\$150.15	\$1,305.15
Argument	10.00	\$330.00	\$3,300.00	\$429.00	\$3,729.00
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$15,345.00	\$1,994.85	\$17,339.85

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		\$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	\$56.00	\$7.28	\$63.28	
Travel: Rail		\$0.00	\$0.00	
Travel (Other):		\$0.00	\$0.00	
Parking	\$20.00	included	\$20.00	
Taxi or Airport Limo		\$0.00	\$0.00	
Accommodation	\$211.07	\$27.44	\$238.51	
Meals		\$0.00	\$0.00	
Other:		\$0.00	\$0.00	
TOTAL DISBURSEMENTS:	\$287.07	\$34.72	\$321.79	