

VIA E-MAIL, RESS & COURIER TO THE BOARD

May 21, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2013-0109 UNION ESM & DIFF. DISPOSITION- FRPO COST CLAIM

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario ("FRPO") in the above proceeding.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

c. C. Ripley - Union Gas
L. Cooper - FRPO

Invoice To

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

Invoice

Date	Invoice #
16/05/14	QUINN 81

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental Housing Providers of Ontario EB-2013-0109 RE: DR Quinn and Associates Ltd. HST (ON) on sales		36,600.22	36,600.22
		13.00%	4,758.03
Total			\$41,358.25
GST/HST No. 105211114			Payments/Credits \$0.00
			Balance Due \$41,358.25

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7
(519) 500-1022
drquinn@rogers.com

Invoice

Date	Invoice #
31/03/2014	81

Invoice To
Federation of Rental-housing Providers ON Mike Chopowick 20 Upjohn Road, Suite 105 Toronto, Ontario M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
22/06/2013	FRPO REPRESENTATION IN UNION GAS ESM EB-2013-0109			
23/06/2013	EVIDENCE REVIEW, IDENTIFY ISSUES	2	330.00	660.00
29/06/2013	EVIDENCE REVIEW, IDENTIFY ISSUES, EMAIL BOARD STAFF	2	330.00	660.00
01/07/2013	EVIDENCE REVIEW, IDENTIFY ISSUES	3.5	330.00	1,155.00
03/07/2013	EVIDENCE REVIEW, IDENTIFY ISSUES, DRAFT IR'S	4	330.00	1,320.00
07/07/2013	EVIDENCE REVIEW, IDENTIFY ISSUES, DRAFT IR'S	2.5	330.00	825.00
09/07/2013	DRAFT IR'S	1	330.00	330.00
10/07/2013	DRAFT IR'S	4	330.00	1,320.00
25/07/2013	DRAFT IR'S, REFINE AND SUBMIT	5.5	330.00	1,815.00
26/07/2013	REVIEW IRR'S	2	330.00	660.00
27/07/2013	REVIEW IRR'S AND NEW EVIDENCE	2.5	330.00	825.00
28/07/2013	REVIEW IRR'S, IDENTIFY GAPS	3	330.00	990.00
30/07/2013	REVIEW IRR'S AND EVIDENCE	2	330.00	660.00
31/07/2013	REVIEW ALL IRR'S, SUBMIT SUPPLEMENTARY REQUESTS	4.5	330.00	1,485.00
01/08/2013	REVIEW EXPERT EVIDENCE, ISSUES, EMAILS W/INTERVENORS	3	330.00	990.00
07/08/2013	ATTEND SETTLEMENT CONFERENCE	5.5	330.00	1,815.00
18/10/2013	REVIEW LETTERS, EMAILS, ACCEPT FINAL LETTER	2	330.00	660.00
19/10/2013	REVIEW EVIDENCE/IRR'S, DRAFT OUTLINE	5	330.00	1,650.00
21/10/2013	REVIEW EVIDENCE, TCPL INDEX OF CUSTOMERS	2.5	330.00	825.00
22/10/2013	DRAFT CROSS EXAMINATION	6	330.00	1,980.00
22/10/2013	ATTEND HEARING	7	330.00	2,310.00
23/10/2013	REVIEW TRANSCRIPT, REFINE CROSS	2	330.00	660.00
24/10/2013	ATTEND HEARING	7	330.00	2,310.00
20/11/2013	ATTEND HEARING	1.5	330.00	495.00
21/11/2013	REVIEW UNDERTAKINGS	1.5	330.00	495.00
22/11/2013	REVIEW EVIDENCE, RECORD,	3	330.00	990.00
	REVIEW RECORD, DRAFT ARGUMENT OUTLINE, INTERVENOR COMMUNICATIONS	5	330.00	1,650.00
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

<i>Date</i>	<i>Invoice #</i>
31/03/2014	81

Invoice To

Federation of Rental-housing Providers ON
Mike Chopowick
20 Upjohn Road, Suite 105
Toronto, Ontario
M3B 2V9

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
25/11/2013	PROVIDE ARGUMENT OUTLINE TO INTERVENORS, DRAFT ARGUMENT, REVIEW INTERVENOR ARGUMENT	11	330.00	3,630.00
26/11/2013	ENHANCE FINAL SUBMISSIONS, REVIEW BOARD SUBMISSIONS, FINALIZE SUBMISSIONS	8	330.00	2,640.00
22/04/2014	REVIEW DRAFT RATE ORDER - CONSULT WITH INTERVENOR	1	330.00	330.00
	DISBURSEMENTS			
01/08/2013	Travel - Ontario Energy Board Matters	280	0.40	112.00
22/10/2013	Travel - Ontario Energy Board Matters	140	0.40	56.00
22/10/2013	HOTEL		144.00	144.00
22/10/2013	LUNCH		9.22	9.22
23/10/2013	HOTEL		144.00	144.00
	HST on Sales		13.00%	4,758.03
			</	

GST/HST No.

820292415

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>2013-0109</u>	Process: <u>UNION GAS ESM/DEF DISPOSITION</u>
Party: <u>Fed. Of Rental-housing Providers of Ont.</u>	Affiant's Name: <u>Dwayne R. Quinn</u>
HST Number: <u>82029 2415 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, R. Dwayne Quinn, of the City/Town of Elmira
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.

R. Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo
in the Province/State of Ontario, on May 29, 2014,
(date)

Commissioner for taking Affidavits

Rachel Jane Petts, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer,
Jutzi & Noll LLP, Barristers and Solicitors.
Expires February 8, 2015.

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



File # EB- 2013-0109 **Process:** UNION GAS ESM/DEF DISPOSITION

Party: Fed. Of Rental-housing Providers of Ont.

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$36,135.00
Disbursements	\$465.22
HST	\$4,758.03
Total Cost Claim	\$41,358.25

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0109	Process:	UNION GAS ESM/DEF DISPOSITION
Party:	Fed.of Rental-housing Providers of Ont.	Name:	Dwayne R. Quinn
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	26	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	59.00	\$330.00	\$19,470.00	\$2,531.10	\$22,001.10
Attendance - Technical Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	5.50	\$330.00	\$1,815.00	\$235.95	\$2,050.95
Attendance - Oral Hearing	15.50	\$330.00	\$5,115.00	\$664.95	\$5,779.95
Argument	29.50	\$330.00	\$9,735.00	\$1,265.55	\$11,000.55
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$36,135.00	\$4,697.55	\$40,832.55

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	\$168.00	\$21.84	\$189.84
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$0.00	included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$288.00	\$37.44	\$325.44
Meals	\$9.22	\$1.20	\$10.42
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$465.22	\$60.48	\$525.70

2013-6109

UNION ESM

24



Residence Inn by Marriott
Toronto Vaughan

11 Interchange Way
Vaughan On L4k 5w3

T 905.695.4002

D. Quinn

Room: 215

Room Type: ONBT

Number of Guests: 1

Rate: \$144.00

Clerk:

Arrive: 22Oct13

Time: 06:10PM

Depart: 24Oct13

Time:

Folio Number: 85206

Date	Description	Charges	Credits
22Oct13	Room Charge	144.00	
22Oct13	Hst Room 845274075	18.72	
23Oct13	Room Charge	144.00	
23Oct13	Hst Room 845274075	18.72	
24Oct13	Visa		325.44

Card #: VIXXXXXXXXXXXXX6755/XXXX

Amount: 325.44 Auth: 014194 Signature on File

This card was electronically swiped on 22Oct13

Balance: 0.00

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: DRQUINN@ROGERS.COM. See "Internet Privacy Statement" on Marriott.com.

Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309

Aug 01/13 1:12p

Emp: Day Cash 1
Bill: 016829 Item ID: 163983

Card ID: 3983130801131201
Card Num: 5191*****8448 S
Card Exp: Aug 01/13 13:12:00
Card Code: bmcwHP2GG0801 TMCW
Card Int: 131158
Card Amt: 10.42
Card Int: 10.42

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

APPROVED - THANK YOU

Thanks for visiting.

If your order was less than
perfect, and we'll make it

RECEIPT
CARD PARK: Yonge & Eglinton Ctr
DEVICE: Payment 3
PAID: 27/03/13 11:23H
SHORT TERM: 27/03/13 08:51H
ENTRY: 27/03/13 11:26H
PARKING DURATION: 000 02:32
CHARGED DURATION: 000 02:20
PAID: 27/03/13 11:23H
V.A.T. 13%: CAD18.00
TAX FREE: CAD15.93
CREDIT CARD: CAD2.07
CREDIT CARD: CAD18.00
TRANSACTION No: X02399
MERCHANT No: 30205023726
AUTH CODE: 112238