

VIA E-MAIL, RESS & COURIER TO THE BOARD

June 12, 2014

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

Attn: Kirsten Walli, Board Secretary

**RE: EB-2014-0039 ENBRIDGE GAS DISTRIBUTION - FRPO COST CLAIM**

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario (FRPO) for the above noted proceedings.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

c. A. Mandyam - EGD  
D. Kim - OEB  
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 80

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental Housing Providers of Ontario EB-2014-0039 RE: DR Quinn and Associates Ltd. HST (ON) on sales		2,970.00	2,970.00
		13.00%	386.10
<b>Total</b>			\$3,356.10
GST/HST No. 105211114			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$3,356.10

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

<i>Date</i>	<i>Invoice #</i>
31/03/2014	80

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

Net 60

GST/HST No. 820292415

GST/HST No.

**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**

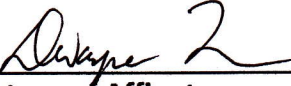
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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.**

<b>File # EB-</b> <u>2014-0039</u>	<b>Process:</b> <u>ENBRIDGE APRIL 1, 2014 QRAM</u>
<b>Party:</b> <u>Fed. Of Rental-housing Providers of Ont.</u>	<b>Affiant's Name:</b> <u>Dwayne R. Quinn</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <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.

  
**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Waterloo  
in the Province/State of Ontario, on May 20, 2014.  
(date)

  
**Commissioner for taking Affidavits**

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



**File #** EB- 2014-0039 **Process:** ENBRIDGE APRIL 1, 2014 QRAM

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

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$2,970.00
Disbursements	\$0.00
HST	\$386.10
<b>Total Cost Claim</b>	<b>\$3,356.10</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0039	Process:	ENBRIDGE APRIL 1, 2014 QRAM
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	6.00	\$330.00	\$1,980.00	\$257.40	\$2,237.40
Attendance - Technical Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Argument	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$2,970.00	\$386.10	<b>\$3,356.10</b>

#### 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	\$0.00	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
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>