

VIA E-MAIL & COURIER TO THE BOARD

September 2, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2013-0365 UNION GAS - 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. K. Hockin - Union
L. Cooper - FRPO



Invoice

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

Date	Invoice #
02/09/14	QUINN 87

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental Housing Providers of Ontario EB-2013-0365 RE: DR Quinn and Associates Ltd. HST (ON) on sales		24,005.15	24,005.15
		13.00%	3,120.67
Total			\$27,125.82
GST/HST No. 105211114			Payments/Credits \$0.00
			Balance Due \$27,125.82

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
31/08/2014	87

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

<i>Terms</i>
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION AT EB-2013-0365			
24/12/2013	REVIEW EVIDENCE	1	330.00	330.00
08/01/2014	REVIEW EVIDENCE	3	330.00	990.00
09/01/2014	REVIEW EVIDENCE, DRAFT ISSUES	1.5	330.00	495.00
10/01/2014	PREPARE & CALL ON DAWN PARKWAY	2	330.00	660.00
14/01/2014	DRAFT IR'S	3	330.00	990.00
15/01/2014	COMPLETE & SUBMIT IR'S	2.5	330.00	825.00
15/02/2014	REVIEW IRR'S	1	330.00	330.00
16/03/2014	REVIEW IRR'S & PREPARE FOR SETTLEMENT CONFERENCE	3	330.00	990.00
17/03/2014	ATTEND SETTLEMENT CONFERENCE & PREPARE	3.5	330.00	1,155.00
18/03/2014	ATTEND SETTLEMENT CONFERENCE & PREPARE	4.5	330.00	1,485.00
19/03/2014	ATTEND SETTLEMENT CONFERENCE	1	330.00	330.00
20/03/2014	EMAIL COMMUNICATION WITH INTERVENORS & RESEARCH ON PDO	2	330.00	660.00
21/03/2014	EMAIL COMMUNICATION WITH INTERVENORS & RESEARCH ON PDO	2	330.00	660.00
24/03/2014	STORAGE ISSUES, COMMUNICATION WITH UNION & INTERVENORS	1	330.00	330.00
28/03/2014	REVIEW SETTLEMENT AGREEMENT	1	330.00	330.00
29/03/2014	SETTLEMENT AGREEMENT STORAGE ISSUES, PDO	2	330.00	660.00
31/03/2014	SETTLEMENT AGREEMENT, STORAGE ALLOCATION ISSUES	2	330.00	660.00
02/04/2014	PDO - REVIEW RECORD, BACKGROUND	2	330.00	660.00
03/04/2014	INTERVENOR CALL - REVIEW REVISIONS	2	330.00	660.00
16/04/2014	INTERVENOR COMMUNICATION, CONCURRENCE TO UNION	1	330.00	330.00
30/04/2014	EXPERT CONSULTATION, REVIEW	1	330.00	330.00
12/05/2014	REVIEW PDO, EB-2010-0210, IRM CASES	2.5	330.00	825.00
13/05/2014	BACKGROUND, PREPARATION, INTERVENOR CALL	3	330.00	990.00
15/05/2014	CALL WITH UNION & INTERVENORS	1.5	330.00	495.00
22/05/2014	PREPARE & CALL WITH UNION	2	330.00	660.00
27/05/2014	REVIEW, SEEKING CLARIFICATION	2	330.00	660.00
29/05/2014	REVIEW COMMUNICATION, ESTABLISH POSITION	2	330.00	660.00
			Total	

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
31/08/2014	87

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

<i>Terms</i>
Net 60

Service Dates	Description	Qty	Rate	Amount
03/06/2014	REVIEW EXPERT SUMMARY	0.5	330.00	165.00
05/06/2014	ATTEND HEARING	3	330.00	990.00
08/06/2014	DRAFT ARGUMENT OUTLINE	1.5	330.00	495.00
16/06/2014	REVIEW UNION ARGUMENT IN CHIEF	1.5	330.00	495.00
19/06/2014	REVIEW RECORD, EB-2011-0210, DRAFT OUTLINE	2.5	330.00	825.00
22/06/2014	REVIEW TRANSCRIPTS, CAUSAL CONNECTIONS	1.5	330.00	495.00
24/06/2014	DRAFT ARGUMENT, REVIEW INTERVENOR ARGUMENT, FINALIZE AND SUBMIT	5.5	330.00	1,815.00
				0.00
	DISBURSEMENTS (SEE ATTACHED DETAIL)		0.00	0.00
19/03/2014	ACCOMMODATION		369.04	369.04
19/03/2014	MEALS		45.44	45.44
19/03/2014	TAXI		30.97	30.97
05/06/2014	PARKING		20.00	20.00
05/06/2014	Travel - Ontario Energy Board Matters	280	0.40	112.00
	HST on Sales		13.00%	3,118.37
			Total	\$27,125.82

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>2013-0365</u>	Process: <u>UNION 2014 RATES</u>
Party: <u>Federation of Rental-housing Prov. 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"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <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.

[Handwritten Signature]

Signature of Affiant

Sworn or affirmed before me, at the City/Town of Waterloo
in the Province/State of Ontario, on September 2, 2014
(date)

[Handwritten Signature]

Commissioner for taking Affidavits

EB-2013-0365



TORONTO DOWNTOWN
EATON CENTRE

HST REGISTRATION # 862712999

GUEST FOLIO

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC

HST REGISTRATION 862712999

1504 QUINN/DWAYNE/MR

180.00 03/19/14 12:00

8710

Room Name

Rate

Depart

Time

ACCT#

GK
Type

80

03/17/14

19:09

144

Room
Clerk

Address

Payment

RWD#: XXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

03/17	RM SERV	79581504	25.47	0
03/17	ROOM	1504, 1	180.00	
03/17	RM TX	1504, 1	23.40	MA
03/17	D.M.P.	1504, 1	4.52	C
03/17	DMP HST	1504, 1	.59	G
03/18	ROOM	1504, 1	180.00	
03/18	RM TX	1504, 1	23.40	MA
03/18	D.M.P.	1504, 1	4.52	C
03/18	DMP HST	1504, 1	.59	G
03/19	VS CARD		\$442.49	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES & FEE SUMMARY

DESCRIPTION	TAXED AMOUNT	TAX
HST (ROOM) (AGN)		45.38
HST (INCIDENTALS) (MO)		5.53

NET CHARGES	TAX	CREDITS	FOLIO
391.58	50.91	.00	442.49

EXP. REPORT SUMMARY

03/17	RM SERV	25.47
	ROOM&TAX	208.51
03/18	ROOM&TAX	208.51

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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

0366

& & & 402 & &
 ***** ROOM SERVICE *****
 TORONTO MARRIOTT DOWNTOWN
 201 MESKEREM
 TBL 1504/1 7958 GST 1
 17MAR 14 7:54PM

1 BUFFALO WINGS 19.00
 Sub-Total: 19.00
 Tax 2.47
 7:56 TOTAL DUE: \$21.47

GRATUITY (not included) 4

TOTAL 25.47

ROOM # 1504

GUEST NAME QUINN

SIGNATURE [Signature]

H.S.T. #862712999

0365

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 05/06/14 04:34P
 SHORT TERM 340594
 ENTRY: 05/06/14 09:08A
 EXIT: 05/06/14 04:38P
 PARKING DURATION: 000 07:26
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 05/06/14 04:34P
 ****33000681****
 03/15
 PRICE: CAD20.00
 TRANSACTION No: XC3316913
 MERCHANT No: 30205023725
 AUTH CODE: 028688

0365

SUBWAY SANDWICHES
 20 EGLINTON AVE WEST
 UNIT
 TORONTO ON

Qty
 1 6
 1 1
 1 1

CARD *****2548
 CARD TYPE MASTERCARD
 DATE 2014/03/17
 TIME 04:0 13:49:34
 RECEIPT NUMBER
 030674941-001-033-116-0

PURCHASE
 TOTAL
\$9.07

MasterCard
 #00000000041010
 #6A887584A865F90
 #00000000-E800
 #924E0E1F3F250C

APPROVED
 AUTH# 134938 01-027
 THANK YOU

CARDHOLDER COPY
 - RETAIN THIS COPY FOR YOUR RECORDS

0365

Aroma Espresso Bar
 Yonge & Eglinton
 2300 Yonge St. Toronto, ON
 Tel: (416) 987-7288

277 Eunju K
 Chk 1808 DWENE
 Mar18'14 11:09AM
 *** Reprint ***

Closed Check Reprint

1 TO Lg Brewed	\$2.10
1 TO Crois Almond	\$4.10
XXXXXXXXXXXX2548	
M/C	\$7.01
Subtotal	\$6.20
HST 5%	\$0.31
HST 8%	\$0.50
Paid	\$7.01

-----277 Check Closed 11:10AM-----

Free Wi-Fi

Connect Password : aroma123
 UST 010 220 221 DT 0001

0365

SUBWAY SANDWICHES
 20 EGLINTON AVE WEST
 UNIT
 TORONTO ON

CARD *****2548
 CARD TYPE MASTERCARD
 DATE 2014-03-18
 TIME 04:21:04
 RECEIPT NUMBER
 030674941-001-034-080-0

PURCHASE
 TOTAL
\$7.05

MasterCard
 #00000000041010
 #F71AA32B2D41CF55
 #00000000-E800
 #924EA637F8312A67

APPROVED
 AUTH# 132108 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

0365

===== TRANSACTION RECORD =====
 Eaton Centre Food Court
 260 Yonge St.
 Toronto ON M5B 2L9

TYPE: PURCHASE
 AMOUNT: MASTERCARD \$ 8.45

CARD NUMBER: *****2548
 DATE/TIME: 18-Mar-2014 21:23:22
 REFERENCE #: 661997C4 0019292140 T
 AUTHOR. #: 21232B
 ORDER #: 1800142

01 APPROVED - THANK YOU 027

NC SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

***** CARDHOLDER COPY *****

PLEASE TURN THIS OVER!
 PLEASE TURN THIS OVER!
 PLEASE TURN THIS OVER!