

VIA E-MAIL & COURIER TO THE BOARD

November 7, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0145 UNION GAS DEFERRAL DISPOSITION - 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. C. Ripley - Union
L. Cooper - FRPO

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

<i>Date</i>	<i>Invoice #</i>
06/11/2014	94

Invoice To

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

Terms

Net 60

<i>Service Dates</i>	<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
	REPRESENTATION IN EB-2014-0145 UNION GAS DEFERRAL ACCOUNT DISPOSITION			
08/05/2014	REVIEW EVIDENCE	0.5	330.00	165.00
26/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	0.75	330.00	247.50
27/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	1.5	330.00	495.00
30/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	1	330.00	330.00
01/07/2014	REVIEW EVIDENCE, IDENTIFY ISSUES, DRAFT IR'S	3.25	330.00	1,072.50
23/07/2014	REVIEW IRR, IDENTIFY DEFICIENCIES	1	330.00	330.00
01/08/2014	PRODUCE POSITION PAPER 0145/0154 - SEND TO INTERVENORS	2.25	330.00	742.50
07/08/2014	ATTEND ADR	2.5	330.00	825.00
18/08/2014	REVIEW SETTLEMENT AGREEMENT, COMMENTS TO UNION	1	330.00	330.00
21/08/2014	COMMUNICATIONS WITH UNION AND INTERVENORS ACCEPTANCE TO UNION	0.5	330.00	165.00
28/08/2014	REVIEW IRR, DRAFT CROSS	1	330.00	330.00
29/08/2014	REVIEW RECORD, DRAFT CROSS, CONSULT WITH INTERVENOR	1.25	330.00	412.50
01/09/2014	PREPARE CROSS, DRAFT SEND FOLLOWUP LETTER TO UNION	1.25	330.00	412.50
02/09/2014	FINALIZE CROSS	1	330.00	330.00
03/09/2014	ATTEND HEARING	1.5	330.00	495.00
03/09/2014	REVIEW TRANSCRIPT, REFINE CROSS	1	330.00	330.00
04/09/2014	ATTEND HEARING	1.5	330.00	495.00
09/09/2014	REVIEW TRANSCRIPT, ARGUMENT IN CHIEF	0.75	330.00	247.50
12/09/2014	DISCUSSION WITH INTERVENOR, INITIATE OUTLINE	0.25	330.00	82.50
20/09/2014	DRAFT OUTLINE AND ARGUMENT	2.5	330.00	825.00
21/09/2014	DRAFT ARGUMENT & SEND TO INTERVENORS	1.25	330.00	412.50
22/09/2014	FINALIZE DRAFT	2	330.00	660.00
	HST on Sales		13.00%	1,265.55
			Total	\$11,000.55

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2014-0145	Process:	UNION GAS DEFERRAL ACCOUNT DISPOSITION
Party:	Federation of Rental-housing Providers of Ontario	Affiant's Name:	Dwayne R. Quinn
HST Number:	82029 2415 RT0001	HST Rate Ontario:	13.00%
	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.

Dwayne Quinn

Signature of Affiant

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

Heather Anne Grant

**Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP,
Barristers and Solicitors. Expires November 2, 2016.**
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Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0145

Process: UNION GAS DEFERRAL ACCOUNT DISPOSITION

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,735.00
Disbursements	\$	-
HST	\$	1,265.55
Total Cost Claim	\$	11,000.55

Payment Information

Make cheque payable to: Federation of Rental-housing Providers of Ontario

Send payment to this address: 20 Upjohn Road, Suite 105

Toronto, Ontario

M3B 2V9

Attention: Laurie Cooper

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0145</u>	Process: <u>UNION GAS DEFERRAL ACCOUNT DISPOSITION</u>															
Party: <u>Federation of Rental-housing Providers of O</u>	Service Provider Name: <u>Dwayne R. Quinn</u>															
<table style="width: 100%;"> <tr> <td style="width: 35%;">SERVICE PROVIDER TYPE (check one)</td> <td style="width: 15%;">Year Called to Bar</td> <td style="width: 50%;">Completed Years Practising/Years of Relevant Experience</td> </tr> <tr> <td>Legal Counsel <input type="checkbox"/></td> <td rowspan="4" style="text-align: center; vertical-align: middle;"> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </td> <td rowspan="4" style="text-align: center; vertical-align: middle;"> <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">27</div> </td> </tr> <tr> <td>Articling Student/Paralegal <input type="checkbox"/></td> </tr> <tr> <td>Consultant <input checked="" type="checkbox"/></td> </tr> <tr> <td>Analyst <input type="checkbox"/></td> </tr> <tr> <td>For Consultant/Analyst: <input type="checkbox"/> CV attached</td> <td colspan="2">Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div></td> </tr> <tr> <td><input checked="" type="checkbox"/> CV provided within previous 24 months</td> <td colspan="2">HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">13.0%</div></td> </tr> </table>		SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">27</div>	Articling Student/Paralegal <input type="checkbox"/>	Consultant <input checked="" type="checkbox"/>	Analyst <input type="checkbox"/>	For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div>		<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">13.0%</div>	
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.3	\$ 330.00	\$ 742.50	\$ 96.53	\$ 839.03
Attendance	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Argument					
Preparation	6.8	\$ 330.00	\$ 2,227.50	\$ 289.58	\$ 2,517.08
Oral Hearing					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 9,735.00	\$ 1,265.55	\$ 11,000.55

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



File # EB- 2014-0145

Process: UNION GAS DEFERRAL ACCOUNT DISPOSITION

Party: Federation of Rental-housing Pr

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car		\$ -	\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -