

VIA E-MAIL & COURIER TO THE BOARD

December 30, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0271 UNION GAS 2015 Rates - 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

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.

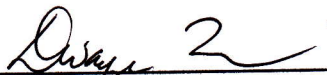
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0271</u>	Process: <u>UNION GAS 2015 RATES</u>
Party: <u>Federation of Rental-housing Providers of Ontario</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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on Dec 29 / 14,
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0271

Process: UNION GAS 2015 RATES

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,465.00
Disbursements	\$	-
HST	\$	450.45
Total Cost Claim	\$	3,915.45

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>2014-0271</u>	Process: <u>UNION GAS 2015 RATES</u>
Party: <u>Federation of Rental-housing Providers of O</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><u> </u></p> </div> <div style="width: 35%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>27</u></p> <p>Hourly Rate: <u>\$330</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p> </div> </div>	

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	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Responses	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Proposal Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,465.00	\$ 450.45	\$ 3,915.45

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



File # EB- 2014-0271

Process: UNION GAS 2015 RATES

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:	\$ -	\$ -	\$ -

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

<i>Date</i>	<i>Invoice #</i>
22/12/2014	99

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
	FRPO REPRESENTATION AT EB-2014-0271 UNION 2015 RATES		0.00	0.00
17/10/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	1	330.00	330.00
28/10/2014	REVIEW EVIDENCE, IDENTIFY ISSUES, DRAFT IR'S	0.5	330.00	165.00
30/10/2014	DRAFT IR'S, CONFIRM GAS BALANCING POSITIONS	1	330.00	330.00
31/10/2014	FINALIZE IR'S	1	330.00	330.00
11/11/2014	REVIEW SUBMITTED IRR'S	0.5	330.00	165.00
12/11/2014	REVIEW OTHER INTERVENOR IRR'S	0.5	330.00	165.00
14/11/2014	ATTEND SETTLEMENT CONFERENCE	2	330.00	660.00
17/11/2014	REVIEW COMPLIANCE ISSUE - DAWN PARKWAY ISSUES	0.5	330.00	165.00
18/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
21/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
22/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
24/11/2014	DAWN PARKWAY ISSUES & ALLOCATIONS	0.5	330.00	165.00
26/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
01/12/2014	SETTLEMENT AGREEMENT	0.5	330.00	165.00
03/12/2014	SETTLEMENT AGREEMENT & ACCEPTANCE	0.5	330.00	165.00
	HST on Sales		13.00%	450.45
			</	

GST/HST No.

820292415