

VIA E-MAIL & COURIER TO THE BOARD

April 30, 2015

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0289 NATURAL GAS MARKET REVIEW - OGVG COST CLAIM

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

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. EGD Regulatory Proceedings
Union Regulatory Proceedings
L. Cooper - FRPO

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0289</u>	Process:	<u>NATURAL GAS MARKET REVIEW</u>
Party:	<u>FRPO</u>	Affiant's Name:	<u>DWAYNE R. QUINN</u>
HST Number:	<u>82029 2415 RT001</u>	HST Rate Ontario:	<u>13.0%</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, Robert Dwayne Quinn, of the City/Town of ELMIRA
in the Province/State of ONT, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Robert Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of WATERLOO,
in the Province/State of Ontario, on April 29, 2015
(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.

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



Commissioner for taking Affidavits

File # EB- 2014-0289

Process: NATURAL GAS MARKET REVIEW

Party: FRPO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$11,385.00
Disbursements	\$185.00
HST	\$1,504.10
Total Cost Claim	\$13,074.10

Payment Information

Make cheque payable to: **FEDERATION OF RENTAL-HOUSING PROVIDERS OF ONT.**

Send payment to this address: **20 UPJOHN RD., SUITE 105**

TORONTO, ONTARIO

M3B 2V9

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board



COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: DWAYNE QUINN		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input checked="" type="checkbox"/>		27
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input type="checkbox"/>		<input type="text"/>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input type="checkbox"/>		<input type="text"/>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input type="checkbox"/>		<input type="text"/>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input type="checkbox"/>		<input type="text"/>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2014-0289

Process NATURAL GAS MARKET REVIEW

Party FRPO

HST Rate: 13%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
<i>Up to 22 hours (up to 2 days @ 11 hours/day)</i>	<i>Up to 25 hours</i>	<i>Up to 40 hours + 20 hours per additional eligible participant</i>

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
DWAYNE QUINN	\$330.00	19.50	15.00		\$11,385.00	\$1,480.05	\$12,865.05
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		19.50	15.00	0.00	\$11,385.00	\$1,480.05	
					Total legal/consultant fees: \$12,865.05		

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>2014-0289</u>	Process:	<u>NATURAL GAS MARKET REVIEW</u>
Party:	<u>FRPO</u>		

Name of individual whose disbursements are being claimed: DWAYNE QUINN

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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	\$0.00
Taxi		\$0.00	\$0.00
Accommodation	\$185.00	\$24.05	\$209.05
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$185.00	\$24.05	\$209.05

1/

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
29/04/2015	105

<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-2014-0289 NATURAL GAS MARKET REVIEW			
29/09/2014	EXPERT CONSULTATIONS	0.5	330.00	165.00
30/09/2014	PREPARE SCOPE SUBMISSIONS	1	330.00	330.00
05/11/2014	DISCUSSION WITH EXPERT, PROVIDE ANALYSIS	1	330.00	330.00
19/11/2014	REVIEW OF QRAM RECORD, DISCUSSION WITH INTERVENOR	1	330.00	330.00
21/11/2014	FURTHER REVIEW AND ANALYSIS	0.5	330.00	165.00
24/11/2014	PREPARE FRPO SUBMISSION, REVIEW EXPERT SUBMISSION	4	330.00	1,320.00
28/11/2014	REVIEW OTHER PRESENTATIONS, REPORTS	2	330.00	660.00
01/12/2014	REVIEW OTHER PRESENTATIONS, REPORTS	1	330.00	330.00
02/12/2014	REVIEW OTHER PRESENTATIONS, PREPARE PRESENTATION	2	330.00	660.00
03/12/2014	ATTEND MEETING, REVIEW TRANSCRIPT, PREPARE	4	330.00	1,320.00
04/12/2014	ATTEND MEETING	2.5	330.00	825.00
29/12/2014	REVIEW RECORD, PREPARE OUTLINE OF RESPONSES TO ISSUES	2	330.00	660.00
12/01/2015	REVIEW RECORD, ENHANCE OUTLINE	1.5	330.00	495.00
15/01/2015	DRAFT SUBMISSIONS, REVIEW OTHER DRAFT SUBM., INTERVENOR CONSULTATION	7.5	330.00	2,475.00
16/01/2015	DRAFT SUBMISSIONS, REVIEW OTHER DRAFT SUBM., INTERVENOR CONSULTATION	4	330.00	1,320.00
02/12/2014	DISBURSEMENTS			
	HOTEL		185.00	185.00
	HST on Sales		13.00%	1,504.10
			Total	\$13,074.10

GST/HST No. 820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Dec 1, 2014 - Dec 5, 2014 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: December-07-14 5:41:34 AM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
 525 Bay Street
 Toronto, Ontario M5G 2L2
 Canada
 (416) 597-9200

Guest: QUINN/DWAYNE/MR
 130 MUSCOVEY DR
 ELMIRA, ON N3B3P7
 CAN

Dates of stay: Dec 01, 2014 - Dec 05, 2014
Guest number: 13263
Marriott Rewards number: XXXXX3270

Room number: 1217
Group number:

Date	Description	Reference	Charges	Credits
11/30/14	TELECOMM	BASEHSIA	0.00	
11/30/14	TELECOMM	PREMHSIA	0.00	
11/30/14	TELECOMM	FREEHSIA	0.00	
12/01/14	TELECOMM	BASEHSIA	0.00	
12/01/14	TELECOMM	PREMHSIA	0.00	
12/01/14	TELECOMM	FREEHSIA	0.00	
12/01/14	ROOM	1217, 1	185.00	
12/01/14	RM TX	1217, 1	29.32	
12/02/14	TELECOMM	BASEHSIA	0.00	
12/02/14	TELECOMM	PREMHSIA	0.00	
12/02/14	TELECOMM	FREEHSIA	0.00	
12/02/14	ROOM	1217, 1	185.00	
12/02/14	RM TX	1217, 1	29.32	
12/03/14	TELECOMM	BASEHSIA	0.00	
12/03/14	TELECOMM	PREMHSIA	0.00	
12/03/14	TELECOMM	FREEHSIA	0.00	

12/03/14	ROOM	1217, 1	185.00	
12/03/14	RM TX	1217, 1	29.32	
12/04/14	TELECOMM	BASEHSIA	0.00	
12/04/14	TELECOMM	PREMHSIA	0.00	
12/04/14	TELECOMM	FREEHSIA	0.00	
12/04/14	ROOM	1217, 1	185.00	
12/04/14	RM TX	1217, 1	29.32	
12/05/14	Payment - Visa XXXXXXXXXXXX6755			857.28
Total balance				0.00 CAD

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