

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL & COURIER TO THE BOARD

May 4, 2015

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0261 UNION GAS 2016 DAWN PARKWAY EXPANSION - FRPO 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 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- 2014-0261 Process: UNION GAS 2016 DAWN PARKWAY EXPANSION
Party: Federation of Rental-housing Providers of Affiant's Name: Dwayne R. Quinn
HST Number: 82029 2415 RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Qualifying Non-Profit []
Unregistered [] Tax Exempt []
Other []

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 R. Dwayne Quinn]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo, in the Province/State of Ontario, on May 4, 2015 (date).

[Signature of 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 HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0261 Process: **UNION GAS 2016 DAWN PARKWAY EXPANSION**

Party: Federation of Rental-housing Providers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,455.00
Disbursements	\$	-
HST	\$	579.15
Total Cost Claim	\$	5,034.15

Payment Information

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

Send payment to this address: 20 Upjohn Road, Suite 105, Toronto, Ont. M3B 2V9

ATTENTION: MS. LAURIE COOPER

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0261</u>	Process: <u>UNION GAS 2016 DAWN PARKWAY EXPANSION</u>	
Party: <u>Federation of Rental-housing Providers of O</u>	Service Provider Name: <u>Dwayne R. Quinn</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="27"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Responses	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Issues Conference					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.8	\$ 330.00	\$ 247.50	\$ 32.18	\$ 279.68
Attendance	2.8	\$ 330.00	\$ 907.50	\$ 117.98	\$ 1,025.48
Proposal Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Argument					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	1.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,455.00	\$ 579.15	\$ 5,034.15

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0261

Process: UNION GAS 2016 DAWN PARKWAY EXPANSION

Party: Federation of Rental-housing Pro

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

Date	Invoice #
01/05/2015	108

<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 IN EB-2014-0261 UNION DAWN PARKWAY BUILD			
25/11/2014	REVIEW EVIDENCE, OUTLINE ISSUES	0.75	330.00	247.50
26/11/2014	DRAFT IR'S	1	330.00	330.00
28/11/2014	DRAFT, FINALIZE AND COMBINE IR'S FOR SUBMISSION	0.75	330.00	247.50
20/12/2014	REVIEW IRR'S	0.75	330.00	247.50
22/12/2014	PREP./CALL WITH VD/JR	0.5	330.00	165.00
30/12/2014	REVIEW INITIAL DRAFT EVIDENCE - FEEDBACK TO EXPERT	0.75	330.00	247.50
08/01/2015	REVIEW FINAL INTERV. EVIDENCE, CONF. CALL	0.75	330.00	247.50
23/01/2015	REVIEW INTERV. DRAFT IRR'S, CONF. CALL	0.5	330.00	165.00
28/01/2015	FINAL REVIEW OF DOCUMENTATION TO BE SUBMITTED	0.25	330.00	82.50
07/02/2015	PREP. FOR SETTLEMENT CONFERENCE, REVIEW IRR'S	0.75	330.00	247.50
09/02/2015	ATTEND SETTLEMENT CONFERENCE	2.75	330.00	907.50
10/02/2015	REVIEW UNION NUMBERS	0.25	330.00	82.50
11/02/2015	CONFERENCE CALL AND SUBSEQUENT REVIEW OF NUMBERS	0.5	330.00	165.00
12/02/2015	CONF. CALLS, EMAILS WITH EXPERT/INT.	1.25	330.00	412.50
13/02/2015	DRAFT IR'S	0.5	330.00	165.00
18/02/2015	CONF. CALLS	0.5	330.00	165.00
25/02/2015	REVIEW DRAFT, EMAIL EXPERT	0.5	330.00	165.00
26/02/2015	REVIEW DRAFT, EMAILS WITH INTERVENORS, ACCEPTANCE	0.5	330.00	165.00
	HST on Sales		13.00%	579.15
			Total	\$5,034.15

GST/HST No. 820292415