

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL & COURIER TO THE BOARD

May 20, 2015

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0276 ENBRIDGE GAS DISTRIBUTION 2015 RATES - 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
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.

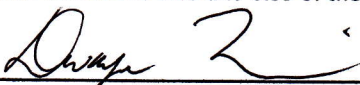
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0276</u>	Process: <u>ENBRIDGE 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"/>	

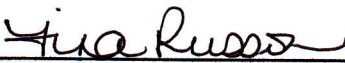
Affidavit

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 May 19, 2015.
(date)

 Tina Marie Russon, 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- 2014-0276

Process: ENBRIDGE 2015 RATES

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	20,130.00
Disbursements	\$	271.97
HST	\$	2,652.26
Total Cost Claim	\$	23,054.23

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>2014-0276</u>	Process: <u>ENBRIDGE 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	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Interrogatories					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	13.0	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Proposal Preparation	21.5	\$ 330.00	\$ 7,095.00	\$ 922.35	\$ 8,017.35
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20,130.00	\$ 2,616.90	\$ 22,746.90

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



File # EB- 2014-0276

Process: ENBRIDGE 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	\$ 56.00	\$ 7.28	\$ 63.28
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 215.97	\$ 28.08	\$ 244.05
Meals		\$ -	\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 271.97	\$ 35.36	\$ 307.33

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
15/05/2015	109

Invoice To

ENBRIDGE GAS DISTRIBUTION
ACCOUNTS PAYABLE
PO BOX 650
Scarborough, Ontario
M1K 5E3

Terms

Service Dates	Description	Qty	Rate	Amount
24/01/2015	FRPO REPRESENTATION - EB-2014-0276 ENBRIDGE 2015 RATES			
29/01/2015	REVIEW EVIDENCE	1.5	330.00	495.00
20/02/2015	REVIEW EVIDENCE, ID ISSUES, DRAFT/SUBMIT IR'S	5.5	330.00	1,815.00
21/02/2015	REVIEW FRPO IRR'S	1.5	330.00	495.00
22/02/2015	REVIEW OTHER IRR'S, EMAIL INTERVENORS	1	330.00	330.00
23/02/2015	REVIEW IRR'S, PREP. FOR TECHNICAL CONF.	2	330.00	660.00
24/02/2015	TECH CONF LETTER, COMMUNICATION WITH EGD, STAFF & INTERVENORS	2.5	330.00	825.00
25/02/2015	FINALIZE PREP FOR TECH. CONF.	3.5	330.00	1,155.00
26/02/2015	ATTEND TECH. CONF., REVIEW TRANSCRIPT, INTERVENOR COMMUNICATION	5.5	330.00	1,815.00
04/03/2015	REVIEW EGD LETTERS, STAFF/COMMUNICATION, CLARIFICATION EMAIL	0.5	330.00	165.00
05/03/2015	REVIEW EGD LETTER, PREP FOR SETTLEMENT CONFERENCE	2	330.00	660.00
06/03/2015	ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
11/03/2015	ATTEND SETTLEMENT CONFERENCE BY PHONE	6	330.00	1,980.00
12/03/2015	REVIEW SETTLEMENT AGREEMENT, INTERVENOR COMMENTS, EMAIL TO EGD	1	330.00	330.00
13/03/2015	REVIEW SETTLEMENT AGREEMENT, INTERVENOR EMAILS, EMAIL TO EGD	1.5	330.00	495.00
18/03/2015	PREP. FOR AND CALL W/EGD	1	330.00	330.00
19/03/2015	REVIEW EGD PROPOSAL, REVIEW DATA, CALL W/INTERVENOR	2.5	330.00	825.00
20/03/2015	DRAFT NOTES TO PROPOSAL, EMAIL TO INTERVENOR	1.5	330.00	495.00
21/03/2015	OBTAIN MARKET INFO EMPRESS TO DAWN	0.5	330.00	165.00
22/03/2015	DEVELOP TABLE AND CONCEPT FOR SHED	3	330.00	990.00
23/03/2015	PREPARE GRAPHS, FORWARD TO INTERVENORS	2	330.00	660.00
30/03/2015	CALLS WITH INTERVENOR, ENBRIDGE ON APPROACH	2	330.00	660.00
	REVIEW EGD PROPOSAL, CALL W/INTERVENOR, CALL W/EGD	3	330.00	990.00
		Total		

GST/HST No.

820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

<i>Date</i>	<i>Invoice #</i>
15/05/2015	109

Invoice To

ENBRIDGE GAS DISTRIBUTION
ACCOUNTS PAYABLE
PO BOX 650
Scarborough, Ontario
M1K 5E3

Terms

Service Dates	Description	Qty	Rate	Amount
31/03/2015	REVIEW REVISED EGD PROPOSAL	0.5	330.00	165.00
01/04/2015	SENT ACCEPTANCE, DISCUSS W/INTERVENORS,EGD, BOARD STAFF, EMAIL TO ALL	1.5	330.00	495.00
06/04/2015	RESPOND TO EGD	0.5	330.00	165.00
08/04/2015	REVIEW, ACCEPT SETTLEMENT AGREEMENT	1	330.00	330.00
14/04/2015	ATTEND SETTLEMENT PRESENTATION AT ORAL HEARING	1	330.00	330.00
	DISBURSEMENTS			
04/03/2015	ACCOMMODATION (incl. parking)		215.97	215.97
05/03/2015	Mileage Charged to Client	140	0.40	56.00
	HST on Sales		13.00%	2,652.26

GST/HST No.

820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Mar 3, 2015 - Mar 5, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: March-07-15 4:39:51 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: Mar 03, 2015 - Mar 05, 2015
Guest number: 7692
Marriott Rewards number: XXXXX3270

Room number: 932
Group number:

Date	Description	Reference	Charges	Credits
03/03/15	TELECOMM	BASEHSIA	0.00	
03/03/15	PREMHSIA	PREMHSIA	0.00	
03/03/15	TELECOMM	BASEPHON	0.00	
03/03/15	TELECOMM	FREEHSIA	0.00	
03/03/15	SELPARK	# 769232	0.00	
03/03/15	ROOM	932, 1	185.00	
03/03/15	RM TX	932, 1	29.32	
03/03/15	SELPARK	03/03/15	35.00	
03/04/15	SELPARK	#0769232	0.00	
03/04/15	TELECOMM	BASEHSIA	0.00	
03/04/15	PREMHSIA	PREMHSIA	0.00	
03/04/15	TELECOMM	BASEPHON	0.00	
03/04/15	TELECOMM	FREEHSIA	0.00	
03/04/15	SELPARK	03/04/15	35.00	
03/04/15	ROOM	932, 1	185.00	
03/04/15	RM TX	932, 1	29.32	

03/05/15 Payment - Visa
XXXXXXXXXXXX6755

498.64

Total balance

0.00 CAD

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (416) 597-9200.

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Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

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Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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