

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

August 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-2015-0100 UNION GAS 2014 DEFERRAL DISPOSITIONS - 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. C. Ripley – Union Gas
Union Gas 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>2015-0100</u>	Process: <u>Union Gas 2014 Deferral Account Disposition</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</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.

Dwayne R. Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on Aug 24 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 HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0100

Process: Union Gas 2014 Deferral Account Disposition

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,270.00
Disbursements	\$	225.00
HST	\$	839.80
Total Cost Claim	\$	7,334.80

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>2015-0100</u>	Process: <u>Union Gas 2014 Deferral Account Disposition</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</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"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; background-color: yellow; text-align: center;">28</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; background-color: yellow; 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; background-color: yellow; text-align: center;">13.0%</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	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Proposal Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
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			\$ 6,270.00	\$ 815.10	\$ 7,085.10

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0100

Process: Union Gas 2014 Deferral Account Disposition

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	\$ 35.00		\$ 35.00
Taxi			\$ -
Accommodation	\$ 190.00	\$ 24.70	\$ 214.70
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 225.00	\$ 24.70	\$ 249.70

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
23/08/2015	112

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 IN EB-2015-0010 UNION GAS DEFERRAL DISPOSITION			
26/05/2015	REVIEW EVIDENCE, ID ISSUES	0.5	330.00	165.00
27/05/2015	REVIEW EVIDENCE, ID ISSUES	0.5	330.00	165.00
05/06/2015	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
08/06/2015	DRAFT, FINALIZE AND SUBMIT FRPO IR's	4.5	330.00	1,485.00
29/06/2015	REVIEW IRR'S	1.5	330.00	495.00
05/07/2015	REVIEW IRR'S	1	330.00	330.00
07/07/2015	REVIEW, ANALYSIS, PREP FOR SETTLEMENT CONFERENCE	1.5	330.00	495.00
08/07/2015	ATTEND SETTLEMENT CONFERENCE	3	330.00	990.00
14/07/2015	REVIEW UPDATED IRR's	0.5	330.00	165.00
15/07/2015	REVIEW, ANALYSIS OF NAC ISSUE, QUESTIONS TO UNION	1	330.00	330.00
16/07/2015	REVIEW, ANALYSIS OF NAC ISSUE	1.5	330.00	495.00
17/07/2015	EMAILS WITH INTER, CALL WITH SEC	1	330.00	330.00
21/07/2015	REVIEW EMAIL EXCHANGE, SUBMIT SUPPORT	0.5	330.00	165.00
22/07/2015	CALL WITH UG/INTERVENORS	0.5	330.00	165.00
27/07/2015	REVIEW AGREEMENT, COMMUNICATE ACCEPTANCE	0.5	330.00	165.00
	DISBURSEMENTS			
07/07/2015	ACCOMMODATION		190.00	190.00
07/07/2015	PARKING		35.00	35.00
	HST on Sales		13.00%	839.80

GST/HST No.

820292415

Dwayne Quinn

From: Thanks for staying! <efolio@marriott.com>
Sent: July 11, 2015 5:00 AM
To: DRQUINN@ROGERS.COM
Subject: Your Jul 5, 2015 - Jul 9, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel

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: Jul 05, 2015 - Jul 09, 2015

Guest number: 12394

Marriott Rewards number: XXXXX3270

Room number: 420

Group number:

Date	Description	Reference	Charges	Credits
07/05/15	TELECOMM	BASEHSIA	0.00	
07/05/15	PREMHSIA	PREMHSIA	0.00	
07/05/15	TELECOMM	BASEPHON	0.00	
07/05/15	TELECOMM	FREEHSIA	0.00	
07/05/15	SELPARK	#1239409	0.00	
07/05/15	SELPARK	07/05/15	35.00	
07/05/15	ROOM	420, 1	190.00	
07/05/15	RM TX	420, 1	30.11	
07/06/15	SELPARK	#1239409	0.00	
07/06/15	TELECOMM	BASEHSIA	0.00	
07/06/15	PREMHSIA	PREMHSIA	0.00	
07/06/15	TELECOMM	BASEPHON	0.00	

07/06/15 TELECOMM	FREEHSIA	0.00	
07/06/15 SELFPARK	07/06/15	35.00	
07/06/15 ROOM	420, 1	190.00	
07/06/15 RM TX	420, 1	30.11	
07/07/15 SELFPARK	07/07/15	35.00	
07/07/15 SELFPARK	#1239409	0.00	
07/07/15 TELECOMM	BASEHSIA	0.00	
07/07/15 PREMHSIA	PREMHSIA	0.00	
07/07/15 TELECOMM	BASEPHON	0.00	
07/07/15 TELECOMM	FREEHSIA	0.00	
07/07/15 ROOM	420, 1	190.00	
07/07/15 RM TX	420, 1	30.11	
07/08/15 SELFPARK	#1239409	0.00	
07/08/15 TELECOMM	BASEHSIA	0.00	
07/08/15 PREMHSIA	PREMHSIA	0.00	
07/08/15 TELECOMM	BASEPHON	0.00	
07/08/15 TELECOMM	FREEHSIA	0.00	
07/08/15 SELFPARK	07/08/15	35.00	
07/08/15 ROOM	420, 1	190.00	
07/08/15 RM TX	420, 1	30.11	
07/09/15 Payment - Visa		1,020.44	
XXXXXXXXXXXX6755			

Total balance **0.00**
CAD

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Important Information

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