

**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.

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>UNION GAS BURLINGTON-OAKVILLE PIPELINE</u>
<b>Party:</b> <u>Federation of Rental-housing Providers of Ontario</u>	<b>Affiant's Name:</b> <u>Dwayne R. Quinn</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <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 Quinn  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Windsor,  
in the Province/State of Ontario, on Dec 31/15.  
(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-** 2014-0182

**Process:** UNION GAS BURLINGTON-OAKVILLE PIPELINE

**Party:** Federation of Rental-housing Providers of

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	30,690.00
Disbursements	\$	527.98
HST	\$	4,058.34
<b>Total Cost Claim</b>	<b>\$</b>	<b>35,276.32</b>

**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

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>UNION GAS BURLINGTON-OAKVILLE PIPELINE</u>
<b>Party:</b> <u>Federation of Rental-housing Providers of O</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
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;">27</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <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		<b>HST Rate Charged (enter %):</b> <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
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	33.5	\$ 330.00	\$ 11,055.00	\$ 1,437.15	\$ 12,492.15
<b>Oral Hearing</b>					
Preparation	38.0	\$ 330.00	\$ 12,540.00	\$ 1,630.20	\$ 14,170.20
Attendance	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 30,690.00	\$ 3,989.70	\$ 34,679.70

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



File # EB- 2014-0182

Process: UNION GAS BURLINGTON-OAKVILLE PIPELINE

Party: Federation of Rental-housing Pr

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 74.28	\$ 9.66	\$ 83.94
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 112.00	\$ 14.56	\$ 126.56
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 315.00	\$ 40.95	\$ 355.95
Meals	\$ 26.70	\$ 3.47	\$ 30.17
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ 527.98	\$ 68.64	\$ 596.62

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
12/23/2015	123

Invoice To
Federation of Rental-housing Providers ON Mike Chopowick 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION AT EB-2014-0182 BURLINGTON-OAKVILLE PIPELINE PROJECT			
8/13/2015	REVIEW REPLY EVIDENCE, DISCUSSION WITH EXPERT	1.5	330.00	495.00
8/14/2015	DRAFT IR'S	0.5	330.00	165.00
8/15/2015	REVIEW EVIDENCE, REVIEW IR'S	4.5	330.00	1,485.00
8/16/2015	ANALYZE, DRAFT IR'S, EMAIL, INTERVENOR/EXPERT	1.5	330.00	495.00
8/17/2015	DISCUSS WITH INTERVENORS, FINALIZE AND SUBMIT IR'S	4	330.00	1,320.00
8/20/2015	INTERVENOR DISCUSSIONS	0.5	330.00	165.00
8/27/2015	INITIAL REVIEW OF IRR'S	1	330.00	330.00
8/30/2015	REVIEW IRR'S, EMAIL TO INTERVENORS	2.5	330.00	825.00
8/31/2015	COMMUNICATION WITH INTERVENORS	1.5	330.00	495.00
9/1/2015	COMMUNICATION WITH INTERVENORS, PREPARATION FOR HEARING	2	330.00	660.00
9/11/2015	PREPARE FOR HEARING, CALL WITH EXPERT WITNESS	2.5	330.00	825.00
9/12/2015	PREPARE FOR HEARING, CALL WITH INTERVENOR	2	330.00	660.00
9/14/2015	REVIEW RECORD, PREPARE CROSS EXAM	2	330.00	660.00
9/15/2015	REVIEW RECORD, PREPARE CROSS EXAM	2	330.00	660.00
9/16/2015	DRAFT ARG, CALL WITH EXPERT WITNESS	5	330.00	1,650.00
9/17/2015	DRAFT ARG	5	330.00	1,650.00
9/18/2015	REVIEW RECORD, PREPARE CROSS EXAM, CALL WITH EXPERT WITNESS	4.5	330.00	1,485.00
9/19/2015	REVIEW RECORD	2	330.00	660.00
9/20/2015	REVIEW RECORD, DRAFT IRR'S	3	330.00	990.00
9/21/2015	PREPARE CROSS	6	330.00	1,980.00
9/22/2015	PREPARE CROSS, COMPENDIUM	2	330.00	660.00
9/23/2015	PREPARE CROSS	4.5	330.00	1,485.00
9/24/2015	ATTEND HEARING, REVIEW T/TRANSCRIPT	7	330.00	2,310.00
9/25/2015	ATTEND HEARING	2.5	330.00	825.00
		<b>Total</b>		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
12/23/2015	123

Invoice To
Federation of Rental-housing Providers ON Mike Chopowick 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
9/28/2015	REVIEW TRANSCRIPT, EVIDENCE, DRAFT EVIDENCE AND CALL WITH INTERVENOR, BOARD STAFF	4	330.00	1,320.00
9/29/2015	REFINE DRAFT ARGUMENT	2.5	330.00	825.00
10/4/2015	REVIEW UNDERTAKINGS, ASSESS RECORD, EMAIL INTERVENOR, INTERVENOR	2.5	330.00	825.00
10/5/2015	CALL WITH EXPERT, INTERVENOR	1	330.00	330.00
10/9/2015	REFINE DRAFT ARGUMENT, SEND TO INTERVENORS	3.5	330.00	1,155.00
10/10/2015	REFINE DRAFT, RESPOND TO INTERVENOR QUESTIONS	3.5	330.00	1,155.00
10/13/2015	REFINE DRAFT , EMAIL INTERVENORS	3.5	330.00	1,155.00
10/16/2015	FINALIZE SUBMISSION	3	330.00	990.00
	DISBURSEMENTS			
9/23/2015	Printing of Compendia		74.28	74.28
9/23/2015	Travel - Ontario Energy Board Matters	140	0.40	56.00
9/23/2015	ACCOMMODATION		125.00	125.00
9/24/2015	LUNCH		9.96	9.96
9/24/2015	SUPPER		16.74	16.74
9/24/2015	ACCOMMODATION		190.00	190.00
9/25/2015	Travel - Ontario Energy Board Matters	140	0.40	56.00
	HST on Sales		13.00%	4,058.34
			<b>Total</b>	<b>\$35,276.32</b>

GST/HST No. 820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Sep 23, 2015 - Sep 24, 2015 stay at the Courtyard Toronto Vaughan  
**Date:** Saturday, September 26, 2015 5:02:56 AM

Thank you for choosing the Courtyard Toronto Vaughan 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 (905) 660-9938.

[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:** Courtyard Toronto Vaughan  
150 Interchange Way  
Toronto, Ontario L4K5P7  
Canada  
(905) 660-9938

**Guest:** AGNES CHEUNG  
YORK UNIVERSITY  
130 MUSCOVEY DR  
ELMIRA, ON N3B3P7  
CAN

**Dates of stay:** Sep 23, 2015 - Sep 24, 2015

**Guest number:** 70867

**Marriott Rewards number:** XXXXX3270

**Room number:** 608

**Group number:**

Date	Description	Reference	Charges	Credits
09/23/15	ROOM CHARGE	RB608	125.00	
09/23/15	HST-HARMONIZED SALES TAX	T1608	16.25	
09/24/15	Payment - MasterCard XXXXXXXXXXXX9424	MC07:28AM		141.25
<b>Total balance</b>				<b>0.00 CAD</b>

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



#### 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 (905) 660-9938.

##### Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

##### Availability

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](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

**Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

**Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

**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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**Toronto Marriott Downtown Eaton Centre Hotel**

525 Bay Street  
Toronto, M5G 2L2 Canada  
+1-416-597-9200

**Folio 2**  
Page 1 of 1

## Summary of Charges

**Guest Information:** QUINN/DWAYNE/MR  
130 MUSCOVEY DR  
ELMIRA, ON N3B 3P7  
CAN

**Dates of Stay:** 09/24/2015 - 09/25/2015  
**Room Number:** 530  
**Guest Number:** 10379  
**Rewards Number:** \*\*\*\*\*270  
**Group Number:**

Date:	Description:	Reference:	Charges:	Credits:
09/24/2015	TELECOMM	BASEHSIA		
09/24/2015	PREMHSIA	PREMHSIA		
09/24/2015	TELECOMM	BASEPHON		
09/24/2015	TELECOMM	FREEHSIA		
09/24/2015	CONCIERG	1MIX	7.91	
09/24/2015	ROOM	530, 1	190.00	
09/24/2015	RM TX	530, 1	30.11	
09/25/2015	ADJ OTHR	PW		-47.55
09/25/2015	NO DESCRIPTION			180.47
09/25/2015	NO DESCRIPTION			
<b>Total Balance:</b>				<b>0.00 CAD</b>

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

### Credit of Marriott Rewards Points

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

EB-2014-0182

STAPLES Canada

Store # 120

620 King St. N.  
Waterloo, ON N2J4G8

519-888-1716

00096 6 007 28092  
0120 09/23/15 01:22

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/30/2015

AIR MILES Number : \*\*\*\*\*1850

663523  
1 XPRS TOTAL DOC SER

853213 3.00H

11/5 XPRS BW LTR 1000-  
961103 0.06 70.56H

24 XPRS STAPLING  
961138 0.03 0.72H

Subtotal 74.28  
HST 13.00% 9.66

Total \$83.94  
MasterCard 83.94

\*\*\*\*\*2548  
Mastercard T Purchase

Authorization Number 07547B  
0010012020 28092 66172837

96 09/23/15 13:22:49  
01/027 APPROVED - THANK YOU

\*\*\*\*\*  
Thank you for shopping at STAPLES!

We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

HST No. 126152585

EB-2014-0182

# milestones

GRILL + BAR

10 Dundas St E  
Toronto, ON, M5B 2L6  
416-598-2800

REG: 10080 3717 RT0001

186 Kirstie

Tbl 141/1 Chk 5787 Gst 1  
Sep24'15 08:22PM  
\*\*\* Memo Check \*\*\*

## Bar

Seat:1

1 Old Fashn Burg 16.74  
Reg Bun  
Add Yam Fries  
Subtotal 16.74  
HST 2.18  
Total Due 18.92

Rounded if Paying Cash 18.90

Tell Us How We Did to Receive

\* A FREE APPETIZER \*  
with the purchase of an entree.

Complete our Guest survey at:  
[www.milestonesfeedback.com](http://www.milestonesfeedback.com)

or call 1-866-239-3895.  
Access Code: 524023  
Expiry in 21 days; 1 per table;  
max value \$11.99; not valid with  
other offers; at participating  
locations only; must show survey  
validation code and this receipt

EB-2014-0182

## Freshii

2300 Yonge Street (Kiosk)  
Toronto, ON

MAP IE4  
P 416-436-2301  
F 416-436-2309

Emp: Technic (HO)

Bill: 018110 Item ID: 169002

Transaction Receipt

MERCHANT ID: 8502762A

SALE

\*\*\*\*\*2548  
M/C

ENTRY METHOD: CH

DATE: 2015/09/24 TIME: 16:58:11

INV#: 00215267 APPR CODE: 04434B  
RETRIEVAL #: 0080

AMOUNT CAD\$ 13.8  
TOTAL CAD\$ 13.8

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Application Label:  
MasterCard  
AID:A0000000041010  
PR:0000008000  
P:E800  
RESP CD:00

NO SIGNATURE REQUIRED

Cardholder Copy



01200923152809207