

**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>2015-0166/0175</u>	Process: <u>UNION GAS/ ENBRIDGE NEXUS PRE-APPROVAL</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.

R. Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on Dec 31/15.
(date)

Heather Anne Grant
Commissioner for taking Affidavits

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

File # EB- 2015-0166/0175

Process: UNION GAS/ ENBRIDGE NEXUS PRE-APPROVAL

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	34,815.00
Disbursements	\$	514.81
HST	\$	4,592.88
Total Cost Claim	\$	39,922.69

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>2015-0166/0175</u>	Process: <u>UNION GAS/ ENBRIDGE NEXUS PRE-APPROVAL</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"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/> 28
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: <input style="width: 100px; height: 20px;" type="text"/> \$330	
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px; height: 20px;" type="text"/> 13.0%	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	19.0	\$ 330.00	\$ 6,270.00	\$ 815.10	\$ 7,085.10
Attendance	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Interrogatories					
Preparation	16.5	\$ 330.00	\$ 5,445.00	\$ 707.85	\$ 6,152.85
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	25.5	\$ 330.00	\$ 8,415.00	\$ 1,093.95	\$ 9,508.95
Oral Hearing					
Preparation	19.0	\$ 330.00	\$ 6,270.00	\$ 815.10	\$ 7,085.10
Attendance	16.0	\$ 330.00	\$ 5,280.00	\$ 686.40	\$ 5,966.40
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 34,815.00	\$ 4,525.95	\$ 39,340.95

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



File # EB- 2015-0166/0175

Process: UNION GAS/ ENBRIDGE NEXUS PRE-APPROVAL

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		\$ 56.00	\$ 7.28	\$ 63.28
Travel: Rail				\$ -
Travel (Other):	Taxi	\$ 8.85	\$ 1.15	\$ 10.00
Parking			\$ -	\$ -
Taxi				\$ -
Accommodation		\$ 380.00	\$ 49.40	\$ 429.40
Meals		\$ 17.26	\$ 2.24	\$ 19.50
Other:	Parking	\$ 52.70	\$ 6.85	\$ 59.55
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 514.81	\$ 66.93	\$ 581.74

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
12/30/2015	128

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 IN NEXUS PROCEEDINGS EB-2015-0166/0175			
7/8/2015	REVIEW UNION APPLICATION, ID ISSUES	1.5	330.00	495.00
7/23/2015	REVIEW UNION APPLICATION, ID ISSUES	1	330.00	330.00
7/24/2015	REVIEW EGD APPLICATION	2	330.00	660.00
8/10/2015	REVIEW EGD APPLICATION, ID ISSUES	3	330.00	990.00
8/11/2015	DRAFT SUBMIT UNION IR's	6	330.00	1,980.00
8/11/2015	DRAFT SUBMIT EGD IR's	3	330.00	990.00
8/26/2015	REVIEW IRR'S, MEET WITH INTERVENOR	5	330.00	1,650.00
8/30/2015	REVIEW ADDITIONAL IRR'S	3	330.00	990.00
9/1/2015	REVIEW IRR'S, MEET WITH INTERVENORS	3.5	330.00	1,155.00
9/2/2015	DISCUSSION W/INT	1	330.00	330.00
9/5/2015	REVIEW RECORD,PREP. FOR TECH.CONF.	2.5	330.00	825.00
9/6/2015	REVIEW RECORD,PREP. FOR TECH.CONF.	2	330.00	660.00
9/7/2015	REVIEW RECORD,PREP. FOR TECH.CONF.	2	330.00	660.00
9/8/2015	ATTEND TECH. CONF (IN PERSON & REMOTE)	6.5	330.00	2,145.00
9/9/2015	ATTEND TECH. CONF (REMOTE),REV TRANSCRIPTS	3	330.00	990.00
9/12/2015	TECH CONFERENCE FOLLOWUP WITH OTHER INTERVENORS	0.5	330.00	165.00
9/17/2015	SKIM UNDERTAKINGS	1	330.00	330.00
10/28/2015	REVIEW TECH CONF TRANSCRIPTS, UNDERTAKINGS	2	330.00	660.00
11/3/2015	REVIEW UNDERTAKINGS, EVIDENCE	1	330.00	330.00
11/5/2015	PREP FOR HEARING	2.5	330.00	825.00
11/11/2015	PREP FOR HEARING	2	330.00	660.00
11/12/2015	PREP FOR AND CALL WITH INTERVENORS, PREP. CROSS	3	330.00	990.00
11/13/2015	ATTEND HEARING, REVIEW TRANSCRIPT UPDATE ESTIMATE	4	330.00	1,320.00
11/14/2015	UPDATE AND FINALIZE CROSS, COMPENDIUM	7	330.00	2,310.00
11/16/2015	ATTEND HEARING, REVIEW TRANSCRIPT, REFINE CROSS	8.5	330.00	2,805.00
11/17/2015	ATTEND HEARING	3.5	330.00	1,155.00
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
12/30/2015	128

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
11/20/2015	REVIEW RECORD, OUTLINE ISSUES	4	330.00	1,320.00
11/23/2015	REVIEW RECORD/DRAFT ARGUMENT	5.5	330.00	1,815.00
11/24/2015	DRAFT/REVISE ARGUMENT	7	330.00	2,310.00
11/25/2015	DRAFT/REVISE ARGUMENT	6	330.00	1,980.00
11/26/2105	FINALIZE ARGUMENT	3	330.00	990.00
	DISBURSEMENTS			
11/12/2015	HOTEL	1	190.00	190.00
11/13/2015	LUNCH	1	9.28	9.28
11/13/2015	TAXI TO UNION STATION	1	8.85	8.85
11/12/2015	Travel - Ontario Energy Board Matters	140	0.40	56.00
11/16/2015	LUNCH	1	7.98	7.98
11/16/2015	PARKING	1	17.70	17.70
11/16/2015	HOTEL	1	190.00	190.00
11/16/2015	PARKING	1	35.00	35.00
	HST on Sales		13.00%	4,592.88

GST/HST No.

820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 8, 2015 - Nov 13, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, November 15, 2015 4:56:02 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 >>](#)



Marriott Rewards members may receive this email automatically 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: Nov 08, 2015 - Nov 13, 2015
Guest number: 10331
Marriott Rewards number: XXXXX3270

Room number: 1732
Group number:

Date	Description	Reference	Charges	Credits
11/08/15	TELECOMM	BASEHSIA	0.00	
11/08/15	PREMHSIA	PREMHSIA	0.00	
11/08/15	TELECOMM	BASEPHON	0.00	
11/08/15	TELECOMM	FREEHSIA	0.00	
11/08/15	ROOM	1732, 1	190.00	
11/08/15	RM TX	1732, 1	30.11	
11/09/15	TELECOMM	BASEHSIA	0.00	
11/09/15	PREMHSIA	PREMHSIA	0.00	
11/09/15	TELECOMM	BASEPHON	0.00	
11/09/15	TELECOMM	FREEHSIA	0.00	
11/09/15	ROOM	1732, 1	190.00	
11/09/15	RM TX	1732, 1	30.11	
11/10/15	TELECOMM	BASEHSIA	0.00	
11/10/15	PREMHSIA	PREMHSIA	0.00	
11/10/15	TELECOMM	BASEPHON	0.00	
11/10/15	TELECOMM	FREEHSIA	0.00	

11/10/15	ROOM	1732, 1	190.00	
11/10/15	RM TX	1732, 1	30.11	
11/11/15	TELECOMM	BASEHSIA	0.00	
11/11/15	PREMHSIA	PREMHSIA	0.00	
11/11/15	TELECOMM	BASEPHON	0.00	
11/11/15	TELECOMM	FREEHSIA	0.00	
11/11/15	ROOM	1732, 1	190.00	
11/11/15	RM TX	1732, 1	30.11	
11/12/15	TELECOMM	BASEHSIA	0.00	
11/12/15	PREMHSIA	PREMHSIA	0.00	
11/12/15	TELECOMM	BASEPHON	0.00	
11/12/15	TELECOMM	FREEHSIA	0.00	
11/12/15	ROOM	1732, 1	190.00	
11/12/15	RM TX	1732, 1	30.11	
11/13/15	Payment - Visa XXXXXXXXXXXX6755			1,100.55

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.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

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.

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 16, 2015 - Nov 19, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, November 22, 2015 4:48:26 PM

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: Nov 16, 2015 - Nov 19, 2015
Guest number: 10621
Marriott Rewards number: XXXXX3270

Room number: 1230
Group number:

Date	Description	Reference	Charges	Credits
11/16/15	TELECOMM	BASEHSIA	0.00	
11/16/15	PREMHSIA	PREMHSIA	0.00	
11/16/15	TELECOMM	BASEPHON	0.00	
11/16/15	TELECOMM	FREEHSIA	0.00	
11/16/15	SELPARK	#1062181	0.00	
11/16/15	SELPARK	11/16/15	35.00	
11/16/15	ROOM	1230, 1	190.00	
11/16/15	RM TX	1230, 1	30.11	
11/17/15	SELPARK	#1062181	0.00	
11/17/15	TELECOMM	BASEHSIA	0.00	
11/17/15	PREMHSIA	PREMHSIA	0.00	
11/17/15	TELECOMM	BASEPHON	0.00	
11/17/15	TELECOMM	FREEHSIA	0.00	
11/17/15	SELPARK	11/17/15	35.00	
11/17/15	ROOM	1230, 1	190.00	
11/17/15	RM TX	1230, 1	30.11	

11/18/15	SELPARK	#1062181	0.00	
11/18/15	TELECOMM	BASEHSIA	0.00	
11/18/15	PREMHSIA	PREMHSIA	0.00	
11/18/15	TELECOMM	BASEPHON	0.00	
11/18/15	TELECOMM	FREEHSIA	0.00	
11/18/15	SELPARK	11/18/15	35.00	
11/18/15	ROOM	1230, 1	190.00	
11/18/15	RM TX	1230, 1	30.11	
11/19/15	Payment - Visa XXXXXXXXXXXX6755			765.33

Total balance	0.00 CAD
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Treat yourself to the comfort of Marriott Hotels in your home.



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Credit of Marriott Rewards Points

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NEXUS PB-2015-0166

Fit for Life

quick + fresh + healthy

ATRIUM ON BAY

595 Bay Street

Toronto ON M5G 2C2

Ph(416)205-1111 HST#823625645RTD

12:44PM

Nov 13/15

00-0121 001

Cash 1

#32148

COPY

#185

FFI Chicken Wrap 12#6.99

#328

Add Guacomole 12#1.00

#289

Can of Pop 13#1.29

MDSE \$9.28

HST-5% \$0.46

HST1-8% \$0.64

HST-8% \$0.10

*TTL \$10.48

M/C \$10.48

For Franchise info please call:

(905) 826-0862 Ext 24

Web: www.fitforlifefood.com

NEXUS 0166

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 16/11/15 05:06P

SHORT TERM 125418
ENTRY: 16/11/15 08:30A
EXIT: 16/11/15 05:05P
PARKING DURATION: 000 08:35
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00

CREDIT CARD
DATE: 16/11/15 05:05P

****33000681****

03/18

PRICE: CAD20.00

TRANSACTION No: 71380

MERCHANT No: 0

AUTH CODE: 031678

NEXUS metro

Store #100752 (416)483-7340
E&DE HST# R105216170

DELI

CHICKEN LEG	RF	5.98
F260 BEVERAGE	H	1.00
F260 BEVERAGE	H	1.00

SUBTOTAL 7.98

2.00	HST (13.000)%	0.26
5.98	RED (5.000)%	0.30
5.98	PFT (8.000)%	0.48

TOTAL 9.02

CREDIT CR

Total number of items sold = 3 9.02

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

Paul Pontarini, Store Manager

How did we do? Tell us at

METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners

Your code: (EB189365E1D90189)

TRANSACTION RECORD, RELEVÉ DE TRANSACTION

POS68003354 RETL408840 00408840

METRO #752
2300 YONGE ST
TORONTO, ON

CARD/CARTE: MASTERCARD

NO.*****2548

AID: A00000000041010

APPL: MasterCard

CONTACTLESS/SANS CONTACT

TERMINAL #: 40884020

INVOICE/FACTURE: 0530000000630

SEQ.: 034 BATCH/LOT: 327

15/11/15 12:59:02 MN1

PURCHASE/ACHAT \$ 9.02

AUTHOR./AUTOR.: 071238

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

11/16/2015
Deli 300

12:56 PM
100752 53 7233

RECEIPT

CALL NO. _____ DATE 11/13/2015

CAB NO. _____ AMOUNT \$ 10

DRIVER'S NAME PSA

FROM MARRIOTT

TO UNION

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs. NEXUS

DRIVER'S HST NO.
(if applicable)