

**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.

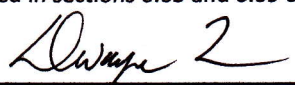
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <b>2015-0116</b>	Process: <b>UNION GAS 2016 RATES</b>
Party: <b>Federation of Rental-housing Providers of Ontario</b>	Affiant's Name: <b>Dwayne R. Quinn</b>
HST Number: <b>82029 2415 RT0001</b>	HST Rate Ontario: <b>13.00%</b>
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"/>	

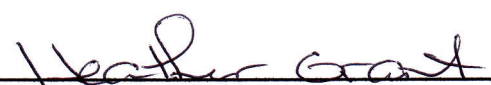
**Affidavit**

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 **Dec 31/15**.  
(date)

  
\_\_\_\_\_  
Page 1 of 5  
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-** 2015-0116

**Process:** UNION GAS 2016 RATES

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	7,095.00
Disbursements	\$	216.70
HST	\$	950.52
<b>Total Cost Claim</b>	<b>\$</b>	<b>8,262.22</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

File # EB- <u>2015-0116</u>	Process: <u>UNION GAS 2016 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><b>SERVICE PROVIDER TYPE</b> (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: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>27</u></p> </div> </div>	
<p>Hourly Rate: <u>\$330</u></p>	
<p>HST Rate Charged (enter %): <u>13.0%</u></p>	

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	9.0	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Proposal Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 7,095.00	\$ 922.35	\$ 8,017.35

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



File # EB- 2015-0116

Process: UNION GAS 2016 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		\$ -	\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 190.00	\$ 24.70	\$ 214.70
Meals	\$ 26.70	\$ 3.47	\$ 30.17
Other: Parking		\$ -	\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 216.70</b>	<b>\$ 28.17</b>	<b>\$ 244.87</b>

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
12/30/2015	125

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 EB-2015-0116			
10/21/2015	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
10/22/2015	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
10/27/2015	DRAFT & SUBMIT IR'S	6.5	330.00	2,145.00
11/7/2015	REVIEW IRR'S	1.5	330.00	495.00
11/8/2015	PREP FOR SETTLEMENT CONFERENCE	1	330.00	330.00
11/10/2015	ATTEND SETTLEMENT CONFERENCE, CONTINUED PREP.	4.5	330.00	1,485.00
11/11/2015	ATTEND SETTLEMENT CONFERENCE	4.5	330.00	1,485.00
11/23/2015	REVIEW AGREEMENT, EMAIL EXCHANGES, SUBMIT ACCEPTANCE	1	330.00	330.00
	DISBURSEMENTS			
11/10/2015	SUPPER	1	16.74	16.74
11/10/2015	HOTEL ACCOMMODATION	1	190.00	190.00
11/11/2015	LUNCH	1	9.96	9.96
	HST on Sales		13.00%	950.52

GST/HST No. 820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto: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.





EB-2015-0116

# milestones

GRILL + BAR

10 Dundas St E  
Toronto, ON, M5B 2L6  
416-598-2800  
REG: 10080 3717 RT0001

5 Kirk S

44/1 Chk 6933 Gst 1  
Nov 10 15 08:33PM  
\*\*\* Memo Check \*\*\*

Dining Room  
Seat: 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  
or call 1-866-239-3895.  
Access Code: 524032  
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

# milestones

GRILL + BAR

10 Dundas St E  
Toronto, ON, M5B 2L6  
416-598-2800  
REG: 10080 3717 RT0001

145 Kirk S

Tbl 44/1 Chk 6933 Gst 0  
Nov 10 15 08:33PM  
\*\*\* Memo Check \*\*\*

Dining Room  
Seat: 2  
2 Pt Stella 14.00  
Subtotal 14.00  
HST 1.82  
Total Due 15.82  
Rounded if Paying Cash 15.80

Tell Us How We Did to Receive  
\* A FREE APPETIZER \*  
with the purchase of an entree.  
Complete our Guest survey at:  
www.milestonesfeedback.com  
or call 1-866-239-3895.  
Access Code: 524032  
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

milestones  
10 Dundas St East Unit 400  
Toronto, ON, M5B 3G3  
TRANSACTION RECORD  
Transit 0953 \*\*\*\*\*2548  
Card #: Account: MASTERCARD  
Card Entry: CHIP Amount: \$34.74  
Trans: PURCHASE Total: \$40.99  
Tip: \$6.25 Sequence #: 000643  
Auth #: 026438 823  
Term ID: Table: 44  
Server: Kirk Time: 21 07:28  
Date: 15/11/10

APPROVED  
BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER  
Application Label: MasterCard  
TVR: 0000000000  
AID: A0000000041010 TSI: E800  
IC: 670BA556BC80F09  
\*\*\* CUSTOMER COPY \*\*\*

EB-2015-0116

Freshii  
2300 Yonge Street (Kiosk)  
Toronto, ON  
M4P 1E4  
P 416-436-2301  
F 416-436-2309  
Emp: Technic (HD)  
Bill: 012968 Item ID: 119754

Transaction Receipt  
MERCHANT ID: 8502762A  
SALE

\*\*\*\*\*2548  
M/C ENTRY METHOD: CHIP  
DATE: 2015/11/11 TIME: 17:41:43  
INV#: 75415315 APPR CODE: 04328B  
RETRIEVAL #: 0065  
AMOUNT CAD\$ 13.80  
TOTAL CAD\$ 13.80

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  
TVR: 0000000000  
TSI: E800  
RESP CD: 00

NO SIGNATURE REQUIRED  
Cardholder Copy