

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>2015-0181</u>	Process: <u>UNION GAS DAWN REFERENCE PRICE</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.

Dwayne Quinn

Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, **on** March 24 2016.
(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- 2015-0181 **Process:** UNION GAS DAWN REFERENCE PRICE

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,405.00
Disbursements	\$	396.21
HST	\$	1,274.16
Total Cost Claim	\$	11,075.37

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>2015-0181</u>	Process: <u>UNION GAS DAWN REFERENCE PRICE</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>28</u></p> </div> </div>	
	Hourly Rate: <u>\$330</u>
	HST Rate Charged (enter %): <u>13.0%</u>

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	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Responses	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Attendance	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Proposal Preparation	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
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			\$ 9,405.00	\$ 1,222.65	\$ 10,627.65

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0181

Process: UNION GAS DAWN REFERENCE PRICE

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	\$ 380.00	\$ 49.40	\$ 429.40
Meals	\$ 16.21	\$ 2.11	\$ 18.32
Other: Parking		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 396.21	\$ 51.51	\$ 447.72

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
12/30/2015	126

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-2015-0181 UNION GAS DAWN REFERENCE PRICE			
10/12/2015	EVIDENCE REVIEW, ID ISSUES	2.5	330.00	825.00
10/13/2015	DRAFT IR'S	3.5	330.00	1,155.00
11/6/2015	ANALYSIS OF RESPONSES	2	330.00	660.00
11/7/2015	REVIEW IRR'S 0200, 0166,0074	5	330.00	1,650.00
11/8/2015	COMMUNICATION WITH INTERVENORS, UNION, PREP	4.5	330.00	1,485.00
11/9/2015	ATTEND SETTLEMENT CONFERENCE	5.5	330.00	1,815.00
11/10/2015	ATTEND SETTLEMENT CONFERENCE	2.5	330.00	825.00
11/24/2015	REVIEW SETTLEMENT AGREEMENT, COMMENTS TO UNION	1	330.00	330.00
11/30/2015	REVIEW FEEDBACK, FURTHER EVIDENCE REVIEW, EXCHANGE EMAILS, SUBMIT AGREEMENT	2	330.00	660.00
	DISBURSEMENTS			
11/8/2015	HOTEL	1	190.00	190.00
11/9/2015	LUNCH	1	9.96	9.96
11/9/2015	HOTEL	1	190.00	190.00
11/10/2015	LUNCH	1	6.25	6.25
	HST on Sales		13.00%	1,274.16

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.

EB-2015-0181

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-436-2301

F 416-436-2309

Emp: Technic (HO)

Bill: 012357

Item ID: 116874

Transaction Receipt

MERCHANT ID: 8502762A

SALE

*****2548

M/C ENTRY METHOD: CHIP

DATE: 2015/11/09 TIME: 17:56:59

INV#: 87415313

APPR CODE: 01045B

RETRIEVAL #: 0084

AMOUNT CAD\$ 12.68

TOTAL CAD\$ 12.68

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:0000008000

TSI:E800

RESP CD:00

NO SIGNATURE REQUIRED

Cardholder Copy



y	Item	Price
1	12" Pizza Sub	\$6.25
	Sub Total	\$6.25
	hst (13%)	\$0.82
	Total (Eat In)	\$7.07
	MasterCard	\$7.07
	Change	\$0.00

Host Id: SPM20151110010812

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Store #41547-0 | 416-595-0111

595 Bay Street

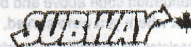
GST#

11/10/2015 1:08:12 pm Trans #47609

Clerk: Senfar

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EB-2015-0181

SUBWAY SANDWICHES
595 BAY ST UNIT #FC10
TORONTO ON

CARD *****2548
CARD TYPE MASTERCARD
DATE 2015/11/10
TIME 5314 13:08:00
RECEIPT NUMBER
T84136295-001-001-253-0
PURCHASE
TOTAL

\$7.07

APPROVED

AUTH# 04073B

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS