

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0237</u>	Process: <u>NATURAL GAS MARKET REVIEW</u>
Party: <u>FRPO</u>	Affiant's Name: <u>R. DWAYNE QUINN</u>
HST Number: <u>82029 2415 RT0001</u>	HST Rate Ontario: <u>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 May 20 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 CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0237

Process: NATURAL GAS MARKET REVIEW

Party: FRPO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$8,250.00
Disbursements	\$284.63
HST	\$1,109.50
Total Cost Claim	\$9,644.13

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board



COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: DWAYNE QUINN		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		28
Analyst/Consultant: <input checked="" type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2015-0237

Process NATURAL GAS MARKET REVIEW

Party FRPO

HST Rate: 13%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
Up to 11 hours	Up to 25 hours	Up to 40 hours + 20 hours per additional eligible participant

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
DWAYNE QUINN	\$330.00	9.50	15.50		\$8,250.00	\$1,072.50	\$9,322.50
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		9.50	15.50	0.00	\$8,250.00	\$1,072.50	
					Total legal/consultant fees:		\$9,322.50

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2015-0237	Process:	NATURAL GAS MARKET REVIEW
Party:	FRPO		

Name of individual whose disbursements are being claimed:

DWAYNE QUINN

HST Rate Ontario:	13.0%
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		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car		\$81.60	\$10.61	\$92.21
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation		\$195.05	\$25.36	\$220.41
Meals		\$7.98	\$1.04	\$9.02
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$284.63	\$37.00	\$321.63

1/

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/20/2016	136

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

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION AT EB-2015-0237 ONTARIO NATURAL GAS MARKET REVIEW			
1/20/2015	REVIEW PRESENTATIONS	3.5	330.00	1,155.00
1/21/2015	ATTEND FORUM	6	330.00	1,980.00
2/1/2016	REVIEW FORUM CONTENT, DRAFT AREAS FOR COMMENT	2	330.00	660.00
2/2/2016	RESEARCH NATURAL GAS DEVELOPMENTS	1.5	330.00	495.00
2/3/2016	DRAFT COMMENTS, CONSULT WITH STAKEHOLDER	2	330.00	660.00
2/5/2016	DRAFT COMMENTS, RESEARCH	2.5	330.00	825.00
2/6/2016	REVIEW NEB DECISION, DRAFT COMMENTS	1.5	330.00	495.00
2/8/2016	FINALIZE COMMENTS, SUBMIT	6	330.00	1,980.00
	DISBURSEMENTS			
1/21/2015	HOTEL	1	195.05	195.05
1/21/2015	LUNCH	1	7.98	7.98
1/21/2015	Travel - Ontario Energy Board Matters	204	0.40	81.60
	HST on Sales		13.00%	1,109.50

GST/HST No. 820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Jan 20, 2016 - Jan 21, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Saturday, January 23, 2016 6:05:54 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 >>](#)



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: Jan 20, 2016 - Jan 21, 2016
Guest number: 12958
Marriott Rewards number: XXXXX3270

Room number: 1107
Group number:

Date	Description	Reference	Charges	Credits
01/20/16	TELECOMM	FREEHSIA	0.00	
01/20/16	ROOM	1107, 1	190.00	
01/20/16	HST	1107, 1	24.70	
01/20/16	D.M.P.	1107, 1	5.05	
01/20/16	DMP HST	1107, 1	0.66	
01/21/16	Payment - Visa XXXXXXXXXXXX6755			220.41
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 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 >>](#)

metro NGMR

EB-2015-0237

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

DELI

CHICKEN LEG

F2G0 BEVERAGE

F2G0 BEVERAGE

RF	5.98
H	1.00
H	1.00

SUBTOTAL

7.98

2.00 HST (13.000)%

5.98 RED (5.000)%

5.98 PFT (8.000)%

0.26
0.30
0.48

TOTAL

9.02

CREDI. CR

9.02

Total number of items sold = 3

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 : 44118931872D902C9

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88003354 RETLR408840

00408840

METRO #752

2300 YONGE ST

TORONTO, ON

CARD/CARTE : MASTERCARD

NO.*****2548

AID : A0000000041010

APPL. : MasterCard

CONTACTLESS/SANS CONTACT

TERMINAL # : 40884020

INVOICE/FACTURE: 053000004301

SEQ.: 015 BATCH/LOT: 394

16/01/21 12:10:23 MN1

PURCHASE/ACHAT

\$ 9.02

AUTHOR./AUTOR.: 007308

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***