

**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>2016-0118</u>	Process: <u>Union Gas 2015 Deferral Account Disposition</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.

Dwayne Quinn  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,  
in the Province/State of Ontario, on Aug 23 /16 (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-** 2016-0118

**Process:** Union Gas 2015 Deferral Account Disposition

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,570.00
Disbursements	\$	374.73
HST	\$	1,288.26
<b>Total Cost Claim</b>	<b>\$</b>	<b>11,232.99</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>2016-0118</u>	<b>Process:</b> <u>Union Gas 2015 Deferral Account Disposition</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</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; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">29</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; margin: 0 auto; 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; margin: 0 auto; 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	12.5	\$ 330.00	\$ 4,125.00	\$ 536.25	\$ 4,661.25
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<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>			\$ 9,570.00	\$ 1,244.10	\$ 10,814.10

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



File # EB- 2016-0118

Process: Union Gas 2015 Deferral Account Disposition

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	\$ 108.80	\$ 14.14	\$ 122.94
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 35.00		\$ 35.00
Taxi			\$ -
Accommodation	\$ 198.00	\$ 25.74	\$ 223.74
Meals	\$ 27.66	\$ 3.60	\$ 31.26
Other: HOTEL D.M.P.	\$ 5.27	\$ 0.69	\$ 5.96
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 374.73</b>	<b>\$ 44.16</b>	<b>\$ 418.89</b>

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
8/22/2016	139

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-2016-0118 UNION GAS ESM			
5/26/2016	REVIEW EVIDENCE, ID ISSUES	3.5	330.00	1,155.00
5/31/2016	REVIEW EVIDENCE, ID ISSUES, REVIEW BOARD STAFF IR's	2	330.00	660.00
6/1/2016	RESEARCH PAST DECISIONS, CALLS WITH BOARD STAFF	2	330.00	660.00
6/2/2016	DRAFT, REFINE & SUBMIT IR's	5	330.00	1,650.00
6/20/2016	REVIEW IRR's	2.5	330.00	825.00
6/21/2016	REVIEW IRR's	1.5	330.00	495.00
6/22/2016	PREPARE, SUBMIT QUESTIONS TO UNION	1.5	330.00	495.00
6/23/2016	ATTEND SETTLEMENT CONFERENCE, REVIEW, PREPARE	5	330.00	1,650.00
6/24/2016	ATTEND SETTLEMENT CONFERENCE	4.5	330.00	1,485.00
7/5/2016	REVIEW PROPOSAL, EVIDENCE, EMAIL INTERVENORS, DISCUSS WITH STAFF	1.5	330.00	495.00
6/23/2016	HOTEL ACCOMMODATION, DMP		203.27	203.27
6/23/2016	PARKING		35.00	35.00
6/23/2016	SUPPER		17.70	17.70
6/24/2016	LUNCH		9.96	9.96
6/23/2016	DISTANCE TO OEB	132	0.40	52.80
6/24/2016	DISTANCE FROM OEB	140	0.40	56.00
	HST on Sales		13.00%	1,288.26

GST/HST No.

820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Jun 23, 2016 - Jun 24, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel  
**Date:** Sunday, June 26, 2016 7:15:35 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:** Jun 23, 2016 - Jun 24, 2016  
**Guest number:** 3342  
**Marriott Rewards number:** XXXXX3270

**Room number:** 1732  
**Group number:**

Date	Description	Reference	Charges	Credits
06/23/16	TELECOMM	FREEHSIA	0.00	
06/23/16	SELPARK	# 334284	0.00	
06/23/16	RM SERV	73301732	25.47	
06/23/16	SELPARK	06.23.16	35.00	
06/23/16	ROOM	1732, 1	198.00	
06/23/16	HST	1732, 1	25.74	
06/23/16	D.M.P.	1732, 1	5.27	
06/23/16	DMP HST	1732, 1	0.68	
06/24/16	Payment - Visa XXXXXXXXXXXX6755			290.16
<b>Total balance</b>				<b>0.00 CAD</b>

[Treat yourself to the comfort of Marriott Hotels in your home.](#)



#### Important Information

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& & 3966 & &  
MARRIOTT DOWNTOWN EATON CENTRE  
\*\*\*\* ROOM SERVICE\*\*\*\*

016 MERLINE

HK 7330 TBL 1732/1  
GST 1

23 JUN'16 8:37 PM

WTH 19.00

SUBTOTAL \$19.00  
TAX \$2.47

8:41 PM

TOTAL DUE \$21.47

H.S.T. #863712999

GRAT

4

TOTAL 25.47

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Thank you for joining us  
at Marriott Eaton Centre

FB-2016-0119 uG  
ESM

\*\*\* DUPLICATE \*\*\*

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-436-2301

F 416-436-2309

GST #857336570 RT0001

Order Time: Jun 23/16 1:08p  
Printed At: Jun 23/16 1:09p

Server: Technic (HO)

Bill: 017695 Type: Carry Out

Tbl: Guests: 1

Diet Coke	1.25
Custom Wrap	6.49
Mixed Greens	0.00
Grilled Chicken	1.99
Bacon Smoked	0.99
No Dressing	0.00

Subtotal:	\$10.72
HST8 [8.0%]:	0.86
HST5 [5.0%]:	0.53

Total:	\$12.11
M/C	12.11
Change Due:	\$0.00

Thanks for visiting.  
If your order was less than  
perfect,  
let us know and we'll make it  
right!  
email info@freshii.com  
follow us on Instagram @freshii