

VIA E-MAIL

October 17, 2016

Ontario Energy Board  
Attn: Kirsten Walli, Board Secretary  
P.O. Box 2319  
27<sup>th</sup> Floor, 2300 Yonge Street  
Toronto ON M4P 1E4

**RE: EB-2015-0238 LDC GAS SUPPLY PLANNING CONSULTATION**

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario in our involvement in the Gas Supply Planning Consultation. We appreciate that Board staff demonstrated flexibility in the process to aid participants in a more comprehensive understanding of the Gas Supply Planning process and the respective approaches of the LDC's. As a result, there were two stakeholder conferences. In the first, beyond preparation as participant, we invested time to provide the Board with an overview of evolving market dynamics, the role of the utility in adapting to the evolutions and considerations for the Board in overseeing the utility's approaches. As a result, we have included a total of 22 hours for the two conferences and trust that our investment of time served the Board.

Thank you for your consideration of this request

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

- c. C. Ripley - Union Gas
- L. Cooper - FRPO

**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**

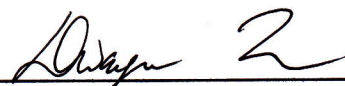
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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.

<b>File # EB-</b> <u>2015-0238</u>	<b>Process:</b> <u>LDC GAS SUPPLY PLANNING CONSULTATION</u>
<b>Party:</b> <u>FRPO</u>	<b>Affiant's Name:</b> <u>DWAYNE R QUINN</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <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"/>	

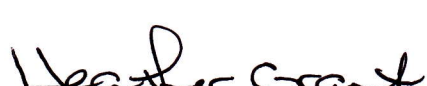
**Affidavit**

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.

  
\_\_\_\_\_  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Waterloo,  
**in the Province/State of** Ontario, on October 17 2016  
(date)

  
\_\_\_\_\_  
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-** 2015-0238

**Process:** LDC GAS SUPPLY PLANNING CONSULTATION

**Party:** FRPO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$10,890.00
Disbursements	\$478.70
HST	\$1,477.93
<b>Total Cost Claim</b>	<b>\$12,846.63</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

**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 R QUINN		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input checked="" type="checkbox"/>		29
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

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

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

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

Name: <input type="text"/>		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant: <input type="checkbox"/>		<input type="text"/>
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- 2015-0238

Process LDC GAS SUPPLY PLANNING CONSULTAT

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
<i>Up to 11 hours</i>	<i>Up to 11 hours</i>	<i>Up to 20 hours + 10 hours per additional eligible participant</i>

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
DWAYNE R. QUINN	\$330.00	22.00	11.00		\$10,890.00	\$1,415.70	\$12,305.70
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
<b>Total:</b>		22.00	11.00	0.00	<b>\$10,890.00</b>	<b>\$1,415.70</b>	
					<b>Total legal/consultant fees: \$12,305.70</b>		

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



<b>File # EB-</b>	<b>2015-0238</b>	<b>Process:</b>	<b>LDC GAS SUPPLY PLANNING CONSULTATION</b>
<b>Party:</b>	<b>FRPO</b>		

Name of individual whose disbursements are being claimed:

DWAYNE R. QUINN

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		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		\$112.00	\$14.56	\$126.56
Travel: Rail		\$34.00	\$4.42	\$38.42
Travel (Other):			\$0.00	\$0.00
Parking		\$17.70	\$2.30	\$17.70
Taxi			\$0.00	\$0.00
Accommodation		\$315.00	\$40.95	\$355.95
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$478.70	\$62.23	<b>\$538.63</b>

1/

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
10/17/2016	141

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 IN EB-2015-0238 LDC GAS SUPPLY PLANNING CONSULTATION			
11/23/2015	PREPARE PRESENTATION	3	330.00	990.00
11/24/2015	PREPARE PRESENTATION	2	330.00	660.00
11/25/2015	FINALIZE AND SUBMIT PRESENTATION	3	330.00	990.00
12/2/2015	PREPARE NOTES	2	330.00	660.00
12/3/2015	ATTEND STAKEHOLDER MEETING - PRESENT GAS SUPPLY OVERVIEW	6	330.00	1,980.00
12/18/2015	REVIEW TABLE OF CONTENTS, LPMA COMMENTS	1	330.00	330.00
2/26/2016	RESEARCH, DRAFTS COMMENTS	2	330.00	660.00
3/2/2016	FINALIZE DRAFT SUBMISSIONS, SEND TO OTHERS FOR COMMENT	1.5	330.00	495.00
3/4/2016	INCORPORATE FEEDBACK, EXPAND DRAFT	2	330.00	660.00
3/7/2016	DRAFTS AND REVISIONS	2	330.00	660.00
3/8/2016	REVISE, FINALIZE AND SUBMIT COMMENTS	2.5	330.00	825.00
3/17/2016	REVIEW UNION GAS COMMENTS	0.5	330.00	165.00
3/18/2016	PREPARE FOR CONSULTATION, DISCUSSIONS WITH BOARD STAFF	1	330.00	330.00
3/19/2016	ADVISE CLIENT - SUMMARIZE SUBMISSIONS	1	330.00	330.00
3/22/2016	ATTEND STAKEHOLDER CONSULTATION	3	330.00	990.00
4/4/2016	ADVISE CLIENT	0.5	330.00	165.00
	DISBURSEMENTS			
12/3/2015	HOTEL	1	190.00	190.00
12/1/2015	TRAIN	1	34.00	34.00
3/22/2016	HOTEL	1	125.00	125.00
3/22/2016	PARKING	1	17.70	17.70
3/22/2016	Travel - Ontario Energy Board Matters	280	0.40	112.00
	HST on Sales		13.00%	1,477.93
			<b>Total</b>	\$12,846.63

GST/HST No. 820292415

**From:** [VIA Rail Canada](#)  
**To:** [drquinn@rogers.com](mailto:drquinn@rogers.com)  
**Subject:** VIA Rail Itinerary & Receipt | Dec 02, 2015 - Booking Ref: HOD198  
**Date:** Tuesday, December 1, 2015 10:21:39 PM

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
**VIA Rail Canada**.



BOOKING CONFIRMATION: **HOD198**

**DWAYNE QUINN**

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

**Customers with special service requests**

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.



### ITINERARY # 1

**TRAIN 84** | [info](#)

From: **KITCHENER Wed. Dec 2, 2015**

Departure: **09:18 AM**

To: **TORONTO UNION STATION Wed.  
Dec 2, 2015**

Arrival: **10:53 AM**

Class: **Economy - Escape fare**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

### RECEIPT

#### FARE INFORMATION

Dwayne Quinn (Adult)	\$38.42
----------------------	---------

FARE: \$34.00      G.S.T/H.S.T.: \$4.42      P.S.T.: \$0.00      TOTAL: \$38.42

#### TAX INFORMATION

Taxable fare: \$34.00  
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4349\*\*\*\*\*6755 - AUTHORIZATION # 040633

TRANSACTION DATE: 12/01/2015

#### ITINERARY

#### FARE PLAN

#### REFUND/EXCHANGE CONDITIONS

KITCHENER /  
TORONTO  
UNION  
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable  
less a service charge of **\$20.00** plus tax(es) and any  
applicable fare difference.

After Departure : **Non-exchangeable and non-  
refundable.**

#### BAGGAGE ALLOWANCE\*

##### Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

\* Youth 12-25 Promotion! We're upping your baggage limit. Between December 1, 2015 and January 10, 2016, you'll have the right to 2 bags of 18 kg (40 lb.) each.

##### OVERWEIGHT CARRY-ON BAGGAGE:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

##### ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

##### Checked baggage

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

#### CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Dec 2, 2015 - Dec 3, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel  
**Date:** Saturday, December 5, 2015 4:53:42 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:** Dec 02, 2015 - Dec 03, 2015  
**Guest number:** 1411  
**Marriott Rewards number:** XXXXX3270

**Room number:** 1430  
**Group number:**

Date	Description	Reference	Charges	Credits
12/01/15	TELECOMM	BASEHSIA	0.00	
12/01/15	PREMHSIA	PREMHSIA	0.00	
12/01/15	TELECOMM	BASEPHON	0.00	
12/01/15	TELECOMM	FREEHSIA	0.00	
12/02/15	TELECOMM	BASEHSIA	0.00	
12/02/15	PREMHSIA	PREMHSIA	0.00	
12/02/15	TELECOMM	BASEPHON	0.00	
12/02/15	TELECOMM	FREEHSIA	0.00	
12/02/15	ROOM	1430, 1	190.00	
12/02/15	RM TX	1430, 1	30.11	
12/03/15	Payment - Visa XXXXXXXXXXXX6755			220.11
<b>Total balance</b>				<b>0.00 CAD</b>

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



#### Important Information

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Mar 21, 2016 - Mar 22, 2016 stay at the Courtyard Toronto Vaughan  
**Date:** Thursday, March 24, 2016 4:42:26 AM

Thank you for choosing the Courtyard Toronto Vaughan 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 (905) 660-9938.

[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:** Courtyard Toronto Vaughan  
150 Interchange Way  
Toronto, Ontario L4K5P7  
Canada  
(905) 660-9938

**Guest:** DWAYNE/MR QUINN  
YORK UNIVERSITY  
130 MUSCOVEY DR  
ELMIRA, ON N3B3P7  
CAN

**Dates of stay:** Mar 21, 2016 - Mar 22, 2016

**Room number:** 604

**Guest number:** 83200

**Group number:**

**Marriott Rewards number:** XXXXX3270

Date	Description	Reference	Charges	Credits
03/21/16	Data Service	IB0604	4.95	
03/21/16	Data Service Rebate	XT0604		4.95
03/21/16	ROOM CHARGE	RB604	125.00	
03/21/16	HST-HARMONIZED SALES TAX	T1604	16.25	
03/22/16	Payment - Visa XXXXXXXXXXXX6755	VI08:30AM		141.25
<b>Total balance</b>				<b>0.00 CAD</b>

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



#### 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 (905) 660-9938.

##### 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 >>](#)

##### Availability

LDC 95-0238

RECEIPT

CAR PARK: Yonge & Eglinton Ctr

DEVICE: Paystation 3

PAID: 22/03/16 01:08P

SHORT TERM 001816

ENTRY: 22/03/16 09:12A

EXIT: 22/03/16 01:07P

PARKING DURATION: 00 03:55

CHARGED DURATION: 000 02:40

PAID: CAD20.00

NET CAD17.70

V.A.T. 13% : CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD

DATE: 22/03/16 01:07P

\*\*\*33000681\*\*\*

03/18

PRICE: CAD20.00

TRANSACTION Nb: 129617

MERCHANT Nb: 0

AUTH CODE: 04477B