## 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-	2015-0363		Process: CARBON CAP AND TRADE CONSULTATION			
Party:	FRPO			Affiant's Name: DWAYNE R. QUINN		
HST Numbe	er:	82029 2415 RT0001			HST Rate Ontario	: <mark>13.00%</mark>
		Full Registrant	2		Qualifying Non-Profi	t 🗆
		Unregistered			Tax Exemp	t 🗆
		Other				

Affidavit

l,	R. DWAYNE	QUINN	, of the City/T <del>ow</del> n of	ELMIRA	
in the Prov	vince/State of	4	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	NOU Y 2016
			(date)

Heather Anne Grant, a Commissioner, etc., Province of Ontario, for Dueck, Sauer, Jutzi & Notl LLP, Barristers and Solicitors. Expires November 2, 2019. Affidavit and Summary

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS



### Affidavit and Summary of Fees and Disbursements

Commissi	oner for taking Affidavits					
File # EB-	2015-0363	Process:	CARBON CAP AND TRADE CONSULTATION			
Party:	FRPO					
	Summary	of Fees and Disburseme	ents Being Claimed			
Legal/cons	sultant fees	\$6,930.00				
Disbursem	nents	\$0.00				
HST		\$900.90				
Total Cost	Claim	\$7,830.90				
		Payment Informat	ion			
	Make cheque payable to:	Federation of Rental	-housing Providers of Ontario			
Send payment to this address:		20 Upjohn Road, Sui	te 105			
		Toronto, Ontario				
		M3B 2V9				
		Attention: Matthew Blow				
	Detail of Fees and Disbursements Being Claimed					

Statement of Fees Being Claimed

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

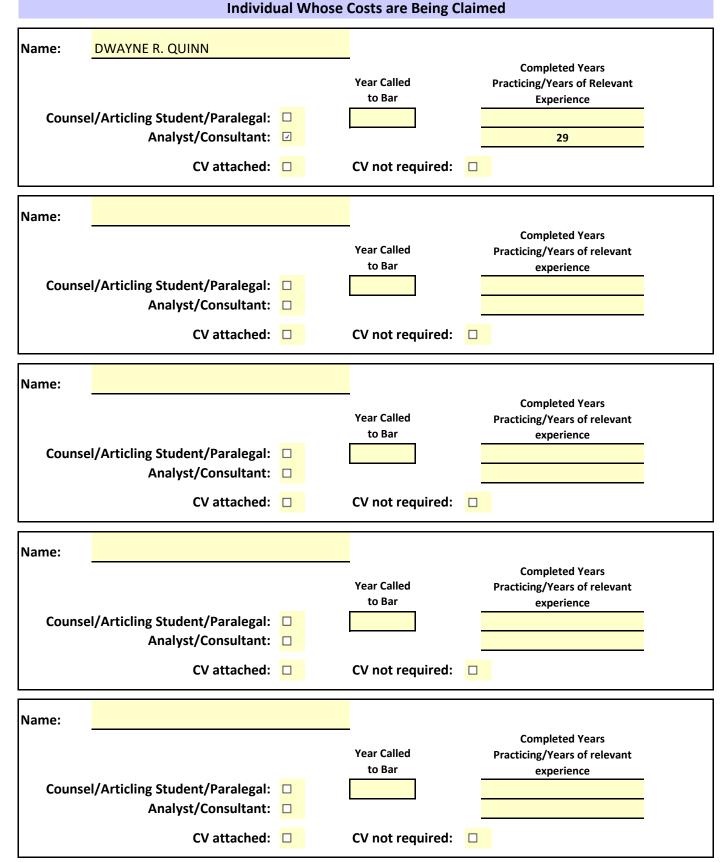
Statement(s) of Disbursements Being Claimed

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

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



#### -



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



File # EB-2015-0363

**CARBON CAP AND TRADE CONSULTATIO** Process

Party FRPO

HST Rate: 13%

		Stakeholder Meeting Preparation for, attendance at and reporting on a half- day (3 hour) stakeholder	<b>Comments</b> Written comments on staff discussion			
		meeting Eligible	paper Eligible			
		Participant	Participant			
Individual Whose Fees are Being		•	•			
Claimed	Hourly rate	Up to 6 hours	Up to 24 hours	Subtotal	HST	Total
DWAYNE R. QUINN	\$330.00	5.00	16.00	\$6 <i>,</i> 930.00	\$900.90	\$7 <i>,</i> 830.90
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Totals:				\$6,930.00	\$900.90	

Total legal/consultant fees: \$7,830.90

### DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive, Elmira, ON N3B 3P7 (519) 500-1022

drquinn@rogers.com

#### Invoice To

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

#### Service Dates Qty Description Rate Amount 4/10/2016 **REVIEW PRESENTATION, RESEARCH JURISDICTIONS** 1.5 330.00 495.00 4/11/2016 FURTHER PREP AND ATTEND SESSION BY TELECONF. 3.5 330.00 1,155.00 6/3/2016 **REVIEW BOARD STAFF PAPER** 1 330.00 330.00 6/4/2016 **REVIEW BOARD STAFF PAPER. RESEARCH OTHER JURISDICTIONS** 1 330.00 330.00 1.5 6/5/2016 RESEARCH OTHER JURISDICTIONS 330.00 495.00 6/6/2016 FURTHER RESEARCH, CALL W/LDC 1 330.00 330.00 **RESEARCH JURISDICTIONS** 0.5 330.00 6/10/2016 165.00 1.5 CALL W/INT, LDC, SUMMARIZE POSITION, INITIATE DRAFT RESPONSE 330.00 6/15/2016 495.00 DRAFT RESPONSE, EMAIL DRAFT 3.5 6/16/2016 330.00 1,155.00 5.5 INCORPORATE CHANGES, FURTHER DRAFTING 6/21/2016 330.00 1,815.00 6/22/2016 FINAL PROOF AND SUBMIT 0.5 330.00 165.00 7/29/2016 REVIEW DECISION, INTERVENOR COMMUNICATION 0 330.00 0.00 8/8/2016 CLIENT COMMUNICATION - UPDATE 0 330.00 0.00 INTERVENOR COMMUNICATION 0 330.00 0.00 8/12/2016 **CLIENT MEETING - RECEIVE INSTRUCTION** 0 330.00 8/29/2016 0.00 DRAFT LETTER OF SUPPORT 0 8/30/2016 330.00 0.00 REVIEW LDC SUBMISSIONS, CLIENT COMMUNICATION, REFINE 0 8/31/2016 330.00 0.00 **&SUBMIT LETTER** HST on Sales 900.90 13.00% **Total** \$7,830.90 GST/HST No.

Date

Invoice # 11/4/2016 143

Terms Net 60

# Invoice