

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>2016-0245</u>	Process: <u>Union Gas 2017 Rates</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 Dec 19 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, 2019.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2016-0245

Process: Union Gas 2017 Rates

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,735.00
Disbursements	\$	303.30
HST	\$	1,304.98
Total Cost Claim	\$	11,343.28

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: Kristina Lauesen

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0245</u>	Process: <u>Union Gas 2017 Rates</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; background-color: yellow; 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	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">\$330</div>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">13.0%</div>	

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	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Attendance	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
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			\$ 9,735.00	\$ 1,265.55	\$ 11,000.55

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



File # EB- 2016-0245

Process: Union Gas 2017 Rates

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	\$ 56.00	\$ 7.28	\$ 63.28
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 234.00	\$ 30.42	\$ 264.42
Meals	\$ 8.03	\$ 1.04	\$ 9.07
Other: HOTEL D.M.P.	\$ 5.27	\$ 0.69	\$ 5.96
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 303.30	\$ 39.43	\$ 342.73

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
12/19/2016	150

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
10/28/2016	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
10/29/2016	REVIEW EVIDENCE, ID ISSUES, REVIEW BOARD STAFF IR's	2	330.00	660.00
10/30/2016	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
11/1/2016	REVIEW GAS SUPPLY, ID ISSUES	1	0.00	0.00
11/1/2016	EB-2013-0365 PARKWAY DELIVERY, ID ISSUES	2	330.00	660.00
11/3/2016	GAS SUPPLY IR's	1.5	0.00	0.00
11/3/2016	DRAFT IR's, REVIEW INTERVENOR IR's, CALL W/BOARD STAFF, FINALIZE AND SUBMIT	4.5	330.00	1,485.00
11/11/2016	REVIEW IRR's,	1.5	330.00	495.00
11/12/2016	REVIEW IRR's, REVIEW EB-2013-0365 SETTLEMENT, DRAFT LETTER RE IRR's	4	330.00	1,320.00
11/13/2016	REVIEW DOCKETS, FINALIZE AND SUBMIT LETTER	1	330.00	330.00
11/14/2016	REVIEW OTHER INTERVENOR IRR's	1.5	330.00	495.00
11/15/2016	PREPARE ISSUES FOR DISCUSSION	1.5	330.00	495.00
11/16/2016	PREP AND ATTEND SETTLEMENT	7	330.00	2,310.00
11/21/2016	REVIEW SETTLEMENT PROPOSAL, EMAIL REQUEST FOR UPDATED IRR's	1	330.00	330.00
11/23/2016	FINAL REVIEW, EMAIL ACCEPTANCE	0.5	330.00	165.00
11/15/2016	TRAVEL MILEAGE	140	0.40	56.00
11/15/2016	HOTEL ACCOMMODATION		239.27	239.27
11/16/2016	LUNCH		8.03	8.03
	HST on Sales		13.00%	1,304.98

GST/HST No.

820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 15, 2016 - Nov 18, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, November 20, 2016 5:25:54 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 >>](#)



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 15, 2016 - Nov 18, 2016
Guest number: 1826
Marriott Rewards number: XXXXX3270

Room number: 701
Group number:

Date	Description	Reference	Charges	Credits
11/15/16	TELECOMM	FREEHSIA	0.00	
11/15/16	SELPARK	11/15/16	36.00	
11/15/16	ROOM	701, 1	198.00	
11/15/16	HST	701, 1	25.74	
11/15/16	D.M.P.	701, 1	5.27	
11/15/16	DMP HST	701, 1	0.68	
11/16/16	RM SERV	5430 701	25.47	
11/16/16	TELECOMM	FREEHSIA	0.00	
11/16/16	SELPARK	11/16/16	36.00	
11/16/16	ROOM	701, 1	198.00	
11/16/16	HST	701, 1	25.74	
11/16/16	D.M.P.	701, 1	5.27	
11/16/16	DMP HST	701, 1	0.68	
11/17/16	TELECOMM	FREEHSIA	0.00	
11/17/16	SELPARK	11/17/16	36.00	
11/17/16	ROOM	701, 1	198.00	

metro

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

DELI

CHICKEN LEG	RF	5.98
F2GO BEVERAGE	H	1.00
F2GO BEVERAGE	H	1.00

GENERAL MERC

PLASTIC BAG	H	0.05
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SUBTOTAL 8.03

2.05	HST (13.000)%	0.27
5.98	RED (5.000)%	0.30
5.98	PFT (8.000)%	0.48

TOTAL 9.08

CREDIT CR 9.08

Total number of items sold = 4

AIR MILES

BASE AIR MILES EARNED	0
BONUS AIR MILES EARNED	0
Total Air Miles earned	0
AIR MILES COLLECTOR	*****1850

DREAM MILES BALANCE	4624
AIR MILES CASH BALANCE	176

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

How did we do? Tell us at

METROSURVEY.CA for a chance to win

\$1000 IN FREE GROCERIES. Monthly winners

Your code

6EB1893646D7901C0

TRANSACTION RECGRD/RELEVÉ DE TRANSACTION