

VIA E-MAIL

July 10, 2017

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

RE: EB-2017-0181 ENBRIDGE GAS DISTRIBUTION Q3 QRAM – FRPO COST CLAIM

Please find attached the Cost Claim of the Federation of Rental-housing Providers of Ontario in the Union Gas Q3 QRAM Application.

As outlined in our June 20th submissions, we believe it is appropriate, in fact essential, that inquiry be made into the choices made by the natural gas LDC's on behalf of ratepayers as these choices underlie the costs being applied for recovery in this proceeding. As such, we are requesting recovery of our reasonably-incurred costs associated with our involvement.

We apologize for the timing of our request as circumstances prevented access to resources required to submit our request by July 7th as ordered in the decision.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. P. Duguay, L. Gluck – Board Staff
- A. Mandyam, EGDRegulatoryProceedings - EGD
- K. Lauesen – FRPO

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>2017-0181</u> | Process: | <u>ENBRIDGE GAS 2017 Q3 QRAM</u> |
| Party: | <u>Federation of Rental-housing Providers of Ontario</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 R. Quinn

Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on July 10 2017.
(date)

Heather Grant

Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi
& Noll LLP, Barristers and Solicitors.
Expires November 2, 2018.

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0181

Process: ENBRIDGE GAS 2017 Q3 QRAM

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 1,320.00 |
| Disbursements | \$ | - |
| HST | \$ | 171.60 |
| Total Cost Claim | \$ | 1,491.60 |

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>2017-0181</u> | Process: <u>ENBRIDGE GAS 2017 Q3 QRAM</u> |
| Party: <u>Federation of Rental-housing Providers of O</u> | Service Provider Name: <u>Dwayne R. Quinn</u> |
| <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> | |
| <p>Year Called to Bar</p> <p><input type="text" value=""/></p> | <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="27"/></p> |
| <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> | <p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="13.0%"/></p> |

| 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 | 4.0 | \$ 330.00 | \$ 1,320.00 | \$ 171.60 | \$ 1,491.60 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| 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 | | | \$ 1,320.00 | \$ 171.60 | \$ 1,491.60 |

DR QUINN & ASSOCIATES LTD.

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/9/2017 | 157 |

| |
|---|
| Invoice To |
| Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 ATTENTION: MS. K LAUESEN, VP |

| |
|--------|
| Terms |
| Net 60 |

| Service Dates | Description | Qty | Rate | Amount |
|---------------|--|-----|--------------|------------|
| 6/12/2017 | FRPO REPRESENTATION AT EGD QRAM EB-2017-0181 | | | |
| | REVIEW EGD QRAM - SUBMIT IR's | 2.5 | 330.00 | 825.00 |
| 6/16/2017 | REVIEW IRR's | 0.5 | 330.00 | 165.00 |
| 6/20/2017 | DRAFT AND SUBMIT COMMENTS | 1 | 330.00 | 330.00 |
| | HST on Sales | | 13.00% | 171.60 |
| | | | Total | \$1,491.60 |

GST/HST No. 820292415