

VIA E-MAIL & RESS

August 30, 2017

Ontario Energy Board
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto ON M4P 1E4

Attn: Kirsten Walli, Board Secretary

RE: EB-2015-0179 UNION GAS – COMMUNITY EXPANSION -FRPO COST CLAIM

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario (FRPO) for the above noted proceedings. FRPO contributed to the first phase of the Community Expansion Proceeding in 2015 until the pre-hearing issues conference on December 18, 2015. Upon resumption of this proceeding after the EB-2016-0004 decision and the contents of the Board decision, FRPO determined that its members were not significantly affected by the resulting Union Gas applications and, as such, did not participate further.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. K. Hockin, UNIONGASRegulatoryProceedings – Union Gas
K. Viraney – Board Staff
L. Cooper - 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>2015-0179</u>	Process: <u>Union Gas Community Expansion</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 August 30, 2017.
(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- 2015-0179

Process: Union Gas Community Expansion

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	7,260.00
Disbursements	\$	640.18
HST	\$	1,027.02
Total Cost Claim	\$	8,927.20

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

File # EB- <u>2015-0179</u>	Process: <u>Union Gas Community Expansion</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;">30</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	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Technical Conference					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Interrogatories					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
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			\$ 7,260.00	\$ 943.80	\$ 8,203.80

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



File # EB- 2015-0179

Process: Union Gas Community Expansion

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	\$ 198.24	\$ 25.77	\$ 224.01
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 441.94	\$ 57.45	\$ 499.39
Meals		\$ -	\$ -
Other: HOTEL D.M.P.		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 640.18	\$ 83.22	\$ 723.40

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
8/21/2017	158

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-2015-0179 UNION GAS COMMUNITY EXPANSION - PHASE 1			
10/24/2015	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
11/3/2015	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
11/17/2015	FINALIZE REVIEW INCLUDING SEC IR'S, SUBMIT CNG IR'S	3	330.00	990.00
12/9/2015	REVIEW IRR'S	2	330.00	660.00
12/14/2015	REVIEW IRR'S, PREPARE FOR TECH CONF.	5	330.00	1,650.00
12/15/2015	ATTEND TECH CONF.	7	330.00	2,310.00
12/18/2015	PREP FOR/ ATTEND ISSUES DAY	2	330.00	660.00
12/15/2015	HOTEL ACCOMMODATION & PARKING	1	220.97	220.97
12/18/2015	HOTEL ACCOMMODATION & PARKING	1	220.97	220.97
12/15/2015	MILEAGE	280	0.354	99.12
12/18/2015	MILEAGE	280	0.354	99.12
	HST on Sales		13.00%	1,027.02

GST/HST No. 820292415

**Toronto Marriott Downtown Eaton Centre Hotel**

525 Bay Street
Toronto, M5G 2L2 Canada
+1-416-597-9200

Page 1 of 1

Summary of Charges

Guest Information: QUINN/DWAYNE/MR
130 MUSCOVEY DR
ELMIRA, ON N3B3P7
CAN

Dates of Stay: 12/14/2015 - 12/15/2015
Room Number: 1228
Guest Number: 4584
Rewards Number: *****270
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
12/14/2015	TELECOMM	BASEHSIA		
12/14/2015	PREMHSIA	PREMHSIA		
12/14/2015	TELECOMM	BASEPHON		
12/14/2015	TELECOMM	FREEHSIA		
12/14/2015	SELPARK	# 458489		
12/14/2015	SELPARK	12/14/15	35.00	
12/14/2015	ROOM	1228, 1	190.00	
12/14/2015	RM TX	1228, 1	30.11	
12/15/2015	NO DESCRIPTION			255.11
Total Balance:				0.00 CAD

Important Information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**Toronto Marriott Downtown Eaton Centre Hotel**

525 Bay Street
Toronto, M5G 2L2 Canada
+1-416-597-9200

Page 1 of 1

Summary of Charges

Guest Information: QUINN/DWAYNE/MR
130 MUSCOVEY DR
ELMIRA, ON N3B3P7
CAN

Dates of Stay: 12/17/2015 - 12/18/2015
Room Number: 701
Guest Number: 5238
Rewards Number: *****270
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
12/17/2015	TELECOMM	BASEHSIA		
12/17/2015	PREMHSIA	PREMHSIA		
12/17/2015	TELECOMM	BASEPHON		
12/17/2015	TELECOMM	FREEHSIA		
12/17/2015	SELPARK	# 523894		
12/17/2015	SELPARK	12/17/15	35.00	
12/17/2015	ROOM	701, 1	190.00	
12/17/2015	RM TX	701, 1	30.11	
12/18/2015	NO DESCRIPTION			255.11
Total Balance:				0.00 CAD

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