

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.

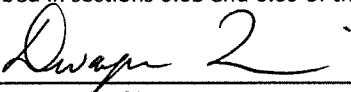
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2017-0091	Process:	Union Gas 2016 DEFERRAL ACCOUNT DISPOSITION
Party:	Federation of Rental-housing Prov. Of Ont.	Affiant's Name:	Dwayne R. Quinn
HST Number:	82029 2415 RT0001	HST Rate Ontario:	13.00%
	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"/>		

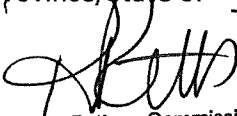
Affidavit

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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of **Waterloo**
in the Province/State of **Ontario**, on **Sept 14, 2017**,
(date)


Rachel Jane Pette, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer,
Jutzi & Noll LLP, Barristers and Solicitors.
Expires February 8, 2018.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0091 **Process:** Union Gas 2016 DEFERRAL ACCOUNT DISPOSITION

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,880.00
Disbursements	\$	500.34
HST	\$	1,609.44
Total Cost Claim	\$	13,989.78

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>2017-0091</u>	Process: <u>Union Gas 2016 DEFERRAL ACCOUNT DISPOSITION</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"/>		29
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

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	13.0	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Attendance	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Proposal Preparation	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
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			\$ 11,880.00	\$ 1,544.40	\$ 13,424.40

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091

Process: Union Gas 2016 DEFERRAL ACCOUNT DISPOSITION

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		\$ -	\$ -
Travel: Rail	\$ 37.00	\$ 4.81	\$ 41.81
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 427.06	\$ 55.52	\$ 482.58
Meals	\$ 36.28	\$ 4.72	\$ 41.00
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 500.34	\$ 65.04	\$ 565.38

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
9/9/2017	159

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-2017-0091 UNION GAS DEF. ACCT. DISP.			
	REVIEW EVIDENCE	2	330.00	660.00
	REVIEW UNION SUBMISSION - RESEARCH, RESPOND WITH SPECIFICS	1.5	330.00	495.00
	REVIEW EVIDENCE, ID ISSUES, REVIEW EB-2016-0118	2	330.00	660.00
	REVIEW EVIDENCE, ID ISSUES, REVIEW NAC CALCULATION	1.5	330.00	495.00
	REVIEW LPMA IR's, COMPARE/REDUCTION ISSUES FOR IR's	1.5	330.00	495.00
	DEVELOP ISSUES, REVIEW STAFF IR's	2	330.00	660.00
	REVIEW EVIDENCE, RESEARCH, DRAFT, REFINE & SUBMIT IR's	2.5	330.00	825.00
	REVIEW INTERVENOR EMAIL, RESEARCH BACKGROUND	1	330.00	330.00
	PREP FOR AND CALL WITH INTERVENORS	1.5	330.00	495.00
	REVIEW IRR'S	1	330.00	330.00
	REVIEW IRR'S	1	330.00	330.00
	REVIEW IRR'S, REVIEW PDO, PDCI, NAC	2	330.00	660.00
	NAC ANALYSIS, EMAIL INTERVENORS	2	330.00	660.00
	PREP., EMAIL INT., NAC	1	330.00	330.00
	ATTEND CONFERENCE, PREP FOR NEXT DAY	6.5	330.00	2,145.00
	ATTEND CONFERENCE, INTERVENOR DISCUSSIONS	5	330.00	1,650.00
	REVIEW DRAFT PROPOSAL, ADD CHANGES	0.5	330.00	165.00
	REVIEW REVISED PROPOSAL	1	330.00	330.00
	FINAL REVIEW AND SIGN OFF	0.5	330.00	165.00
	DISBURSEMENTS			
	TRAIN		37.00	37.00
	ACCOMMODATION		213.53	213.53
	LUNCH		8.03	8.03
	SUPPER		17.00	17.00
	ACCOMMODATION		213.53	213.53
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
9/9/2017	159

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
	LUNCH HST on Sales		11.25 13.00%	11.25 1,609.44
			Total	\$13,989.78

GST/HST No. 820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Jul 16, 2017 - Jul 19, 2017 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Friday, July 21, 2017 4:41:56 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: Jul 16, 2017 - Jul 19, 2017
Guest number: 1863
Marriott Rewards number: XXXXX3270

Room number: 1012
Group number:

Date	Description	Reference	Charges	Credits
07/16/17	TELECOMM	FREEHSIA	0.00	
07/16/17	ROOM	1012, 1	208.00	
07/16/17	HST	1012, 1	27.04	
07/16/17	D.M.P.	1012, 1	5.53	
07/16/17	DMP HST	1012, 1	0.72	
07/17/17	TELECOMM	FREEHSIA	0.00	
07/17/17	ROOM	1012, 1	208.00	
07/17/17	HST	1012, 1	27.04	
07/17/17	D.M.P.	1012, 1	5.53	
07/17/17	DMP HST	1012, 1	0.72	
07/18/17	TELECOMM	FREEHSIA	0.00	
07/18/17	ROOM	1012, 1	208.00	
07/18/17	HST	1012, 1	27.04	
07/18/17	D.M.P.	1012, 1	5.53	
07/18/17	DMP HST	1012, 1	0.72	
07/19/17	Payment - Visa XXXXXXXXXXXX0425			723.87

metro

EB-2017-0091

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

DELI
CHICKEN LEG RF 5.98
F2G BEVERAGE R 1.00
F2GO BEVERAGE H 1.00
GENERAL MERC
PLASTIC BAG H 0.05

SUBTOTAL 8.03

1.05 HST (13.000)% 0.14
6.98 RED (5.000)% 0.35
5.98 PFT (8.000)% 0.48

TOTAL 9.00

CREDIT CR 9.00
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 4732
AIR MILES CASH BALANCE 20

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

53718937FC01901D4

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88004671 RETLR408840 00408840

METRO #752
2300 YONGE ST
TORONTO, ON

CARD/CARTE : MASTERCARD
NO.*****2548
AID : A0000000041010
APPL. : MasterCard
CONTACTLESS/SANS CONTACT

TERMINAL # : 40884001
INVOICE/FACTURE: 001000226105
SEQ.: 051 BATCH/LOT: 740
17/07/17 12:09:00 MN1

PURCHASE/ACHAT \$ 9.00

AUTHOR./AUTOR.: 070088

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

07/17/2017 12:05 PM
CASHIER 200 100752 01 5504

EB-2017-0091

milestones GRILL + BAR

10 Dundas St E
Toronto, ON, M5B 2L6
416-598-2800
REG: 10080 3717 RT0001

25 Heather

Tbl 111/1 Chk 743 Gst 1
Jul17'17 08:37PM
*** Memo Check ***

Bar

Seat:1
1 Old Fashn Burg 17.00
Reg Bun
Add Yam Fries
Subtotal 17.00
HST 2.21
Total Due 19.21

Rounded if Paying Cash \$19.20

Tell Us How We Did to Receive
* A FREE APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonesurvey.com
or call 1-866-239-3804.
Access Code: 5502-27699-28560
Expiry in 21 days; 1 per table;
Max value \$13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

EB-2017-0091

B. YONGE/ EGLINTON
2300 Yonge Street
Toronto, ON
(416) 485-1244
HST: 8691-9484

17 Brenda

Tbl 140/1 Chk 5204 Gst 1
Jul18'17 01:11PM
*** Memo Check ***

SEAT:2
1 Fount Pop 2.99
1 Caesar LG 9.99
\$ADD CHICKEN 4.99
Subtotal 17.97
Tax 2.34
Amount Due 20.31

Thank you for dining with us!

PLEASE PAY SERVER

Auth. #: 041355
PBYES14/C66379302 005
2017/07/18 13:51:37

MasterCard
A00000000041010
02000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Jul 16, 2017 - Booking Ref: MZH758
Date: Sunday, July 16, 2017 5:14:31 PM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: MZH758

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 88 | [info](#)

From: **KITCHENER** Sun. Jul 16, 2017 Departure: **21:42 PM**

To: **TORONTO UNION STATION** Sun. Jul 16, 2017 Arrival: **23:17 PM**

Class: **Economy**



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.

Wi-Fi is not available on train 88.

RECEIPT

FARE INFORMATION

DWAYNE QUINN (Adult) \$41.81

FARE: \$37.00 **G.S.T/H.S.T.:** \$4.81 **P.S.T.:** \$0.00 **TOTAL:** \$41.81

TAX INFORMATION

Taxable fare: \$37.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4349***0425 - AUTHORIZATION # 077551**

TRANSACTION DATE: 07/16/2017

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

DWAYNE QUINN (Adult)

KITCHENER /
TORONTO
UNION
STATION

ECONOMY

Before Departure : Exchangeable and refundable less a **\$20.00** plus applicable tax(es) service charge. A fare difference may apply in case of exchange.
After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM
Max. 23 kg (50lb.)
Max. 158 linear cm (62 li. in.)
OR
2 SMALL ITEMS
Max. 11.5 kg (25 lb.) each
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)
AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear cm (62 li. in.) each.

Checked baggage

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

*VIA reserves the right to weigh any and all baggage which may result in applicable allowance fees, as you may be subject to excess 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.**)