

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>2017-0102</u>	Process: <u>ENBRIDGE GAS DIST. 2016 DEF. ACCT. DISP.</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 R. Quinn
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)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0102

Process: ENBRIDGE GAS DIST. 2016 DEF. ACCT. DISP.

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,055.00
Disbursements	\$	367.73
HST	\$	1,479.75
Total Cost Claim	\$	12,902.48

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>2017-0102</u>	Process: <u>ENBRIDGE GAS DIST. 2016 DEF. ACCT. DISP.</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	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance	16.5	\$ 330.00	\$ 5,445.00	\$ 707.85	\$ 6,152.85
Proposal Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
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			\$ 11,055.00	\$ 1,437.15	\$ 12,492.15

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0102

Process: ENBRIDGE GAS DIST. 2016 DEF. ACCT. DISP.

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	\$ 99.12	\$ 12.89	\$ 112.01
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking	\$ 40.00		\$ 40.00
Taxi			\$ -
Accommodation	\$ 213.53	\$ 27.76	\$ 241.29
Meals	\$ 15.08	\$ 1.96	\$ 17.04
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 367.73	\$ 42.60	\$ 410.33

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
9/13/2017	160

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-2017-0102 EGD DEF. ACCT. DISP.			
	REVIEW EVIDENCE	1	330.00	330.00
	REVIEW EVIDENCE	1.5	330.00	495.00
	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	3	330.00	990.00
	REVIEW IRR's	1	330.00	330.00
	REVIEW IRR's	2.5	330.00	825.00
	FINAL PREP FOR SETTLEMENT CONFERENCE	1.5	330.00	495.00
	ATTEND SETTLEMENT CONFERENCE, PREP FOR DAY 2	7	330.00	2,310.00
	ATTEND SETTLEMENT CONFERENCE	6	330.00	1,980.00
	REVIEW SPREADSHEET, ATTEND BY PHONE W/INT. AND EGD	3.5	330.00	1,155.00
	REVIEW SETTLEMENT PROPOSAL	1	330.00	330.00
	REVIEW REVISED SETTLEMENT AGREEMENT, REVIEW PAST DSM FILINGS	1	330.00	330.00
	FURTHER REVIEW OF AUTVA VS. DSM, DISCUSS W/BOARD STAFF, SIGN OFF	1.5	330.00	495.00
	DISBURSEMENTS			
	MILEAGE CHARGE TO CLIENT	140	0.354	49.56
	LUNCH		8.03	8.03
	PARKING		17.70	17.70
	ACCOMMODATION		213.53	213.53
	LUNCH		7.05	7.05
	PARKING		17.70	17.70
	MILEAGE CHARGE TO CLIENT	140	0.354	49.56
	HST on Sales		13.00%	1,484.36
		Total \$12,902.49		

GST/HST No. 820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Jul 26, 2017 - Jul 27, 2017 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, July 30, 2017 4:56:57 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 26, 2017 - Jul 27, 2017
Guest number: 4700
Marriott Rewards number: XXXXX3270

Room number: 1511
Group number:

Date	Description	Reference	Charges	Credits
07/25/17	TELECOMM	FREEHSIA	0.00	
07/26/17	ROOM	1511, 1	208.00	
07/26/17	HST	1511, 1	27.04	
07/26/17	D.M.P.	1511, 1	5.53	
07/26/17	DMP HST	1511, 1	0.72	
07/27/17	Payment - Visa XXXXXXXXXXXX0425			241.29
Total balance				0.00 CAD

[Treat yourself to the comfort of Marriott Hotels in your home.](#)



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (416) 597-9200.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

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

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

[Terms of Use](#) :: [Privacy Statement](#) (c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information. Operated under license from Marriott International, Inc. or one of its affiliates.

metro

EB-2017-0102

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

DELI
CHICKEN LEG RF 5.98
F260 BEVERAGE H 1.00
F260 BEVERAGE H 1.00
GENERAL MERC
PLASTIC BAG H 0.05

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

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

01718936540D902D5

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88003354 RETLR408840 00408840

METRO #752
2300 YONGE ST
TORONTO, ON

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

TERMINAL # : 40884020
INVOICE/FACTURE: 053000033961
SEQ.: 018 BATCH/LOT: 946
17/07/26 12:46:12 MN1

PURCHASE/ACHAT \$ 9.08

AUTHOR./AUTOR.: 08334B

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

07/26/2017 12:42 PM
Deli 303 100752 53 0087

metro

EB-2017-0102

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

DELI
F260 LUNCH SPECIAL PIZZA H 6.00
F260 BEVERAGE H 1.00
GENERAL MERC
PLASTIC BAG H 0.05

SUBTOTAL 7.05

7.05 HST (13.000)% 0.92

TOTAL 7.97

CREDIT CR 7.97
Total number of items sold = 3

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

0371893776ED902D2

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88003354 RETLR408840 00408840

METRO #752
2300 YONGE ST
TORONTO, ON

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

TERMINAL # : 40884020
INVOICE/FACTURE: 053000034039
SEQ.: 045 BATCH/LOT: 947
17/07/27 12:59:24 MN1

PURCHASE/ACHAT \$ 7.97

AUTHOR./AUTOR.: 07735B

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

07/27/2017 12:55 PM
deli 312 100752 53 0227

PRICE: 03/18
TRANSACTION No: C9020.00
MERCHANT No: 4284555586
AUTH CODE: 08361B

DATE: 26/07/17 04:31P
CREDIT CRD C9020.00
NET C9017.70
V.A.T. 13%: C902.30
CREDIT CRD C9020.00

SHORT TERM 12/866
ENTRY: 26/07/17 04:31P
EXIT: 26/07/17 04:35P
CHARGED DURATION: 000 02:20
PRD: C9020.00
NET C9017.70
V.A.T. 13%: C902.30
CREDIT CRD C9020.00

CR PRK: Yonge & Eglinton Ctr
DEVICE: Registration 3
PRD: 26/07/17 04:31P

PRICE: 03/18
TRANSACTION No: C9020.00
MERCHANT No: 163061455
AUTH CODE: 08327B

DATE: 27/07/17 04:01P
CREDIT CRD C9020.00
NET C9017.70
V.A.T. 13%: C902.30
CREDIT CRD C9020.00

SHORT TERM 04/7867
ENTRY: 27/07/17 04:00P
EXIT: 27/07/17 04:05P
CHARGED DURATION: 000 05:01
PRD: C9020.00
NET C9017.70
V.A.T. 13%: C902.30
CREDIT CRD C9020.00

CR PRK: Yonge & Eglinton Ctr
DEVICE: Registration 3
PRD: 27/07/17 04:01P