

**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.

<b>File # EB-</b> <u>2016-0300</u>	<b>Process:</b> <u>ENBRIDGE GAS 2017 CAP &amp; TRADE COMPLIANCE</u>
<b>Party:</b> <u>Federation of Rental-housing Providers of Ontario</u>	<b>Affiant's Name:</b> <u>Dwayne R. Quinn</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <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 Nov 1 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, 2019.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File #** EB- 2016-0300 **Process:** ENBRIDGE GAS 2017 CAP & TRADE COMPLIANCE

**Party:** Federation of Rental-housing Providers of

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	10,560.00
Disbursements	\$	319.88
HST	\$	1,414.38
<b>Total Cost Claim</b>	<b>\$</b>	<b>12,294.26</b>

**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-** 2016-0300 **Process:** ENBRIDGE GAS 2017 CAP & TRADE COMPLIANCE

**Party:** Federation of Rental-housing Providers of O **Service Provider Name:** Dwayne R. Quinn

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; text-align: center;">27</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">\$330</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">13.0%</div>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Responses	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
<b>Oral Hearing</b>					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,560.00	\$ 1,372.80	\$ 11,932.80

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

**File # EB-** 2016-0300

**Process:** ENBRIDGE GAS 2017 CAP & TRADE COMPLIANCE

**Party:** Federation of Rental-housing Pr

**Service Provider Name:** Dwayne R. Quinn

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing			\$ -	\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air		\$ 49.56	\$ 6.44	\$ 56.00
Travel: Car			\$ -	\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 17.70	\$ 2.30	\$ 17.70
Taxi				\$ -
Accommodation		\$ 245.59	\$ 31.93	\$ 277.52
Meals		\$ 7.03	\$ 0.91	\$ 7.94
Other:	Parking		\$ -	\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>				
		\$ 319.88	\$ 41.58	\$ 359.16

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
10/29/2017	163

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 ATTENTION: MS. LAURIE COOPER

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2016-0296 EGD CAP & TRADE COMPLIANCE			
2/9/2017	REVIEW EGD APPLICATION	0.5	330.00	165.00
2/10/2017	REVIEW APPLICATION, COMPARE W/UG APPLICATION, ID ISSUES	2.5	330.00	825.00
2/15/2017	REVIEW PREVIOUS EVIDENCE, APPLICATION, ID ISSUES	2	330.00	660.00
2/22/2017	REVIEW BOARD STAFF IR'S, RELATE TO ISSUES	2.5	330.00	825.00
2/24/2017	FURTHER REVIEW, DRAFT & SUBMIT IR'S	3	330.00	990.00
4/7/2017	REVIEW IRR's	1.5	330.00	495.00
4/10/2017	REVIEW IRR's, SUBMIT CROSS ESTIMATE TO STAFF	3	330.00	990.00
4/15/2017	REVIEW IRR's, REG. 452 EMISSIONS REPORTING, DRAFT CROSS	2	330.00	660.00
4/17/2017	REVIEW IRR's, REG. 452 EMISSIONS REPORTING, DRAFT CROSS	4	330.00	1,320.00
4/18/2017	ATTEND HEARING	7	330.00	2,310.00
5/8/2017	REVIEW EGD ARGUMENT-IN-CHIEF, REVIEW RECORD	1	330.00	330.00
5/15/2017	REVIEW RECORD, DRAFT APPROACH	1	330.00	330.00
5/17/2017	DRAFT SUBMISSION	1.5	330.00	495.00
5/18/2017	FINALIZE SUBMISSION	0.5	330.00	165.00
	DISBURSEMENTS			
4/18/2017	LUNCH		7.03	7.03
4/18/2017	HOTEL ACCOMMODATION & PARKING		245.59	245.59
4/18/2017	PARKING		17.70	17.70
4/18/2017	MILEAGE	140	0.354	49.56
	HST on Sales		13.00%	1,414.38

GST/HST No.

820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Apr 18, 2017 - Apr 20, 2017 stay at the Toronto Marriott Downtown Eaton Centre Hotel  
**Date:** Saturday, April 22, 2017 9:14:09 PM

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:** Apr 18, 2017 - Apr 20, 2017  
**Guest number:** 7868  
**Marriott Rewards number:** XXXXX3270

**Room number:** 1502  
**Group number:**

Date	Description	Reference	Charges	Credits
04/17/17	TELECOMM	FREEHSIA	0.00	
04/18/17	SELPARK	04/18/17	36.00	
04/18/17	ROOM	1502, 1	208.00	
04/18/17	HST	1502, 1	27.04	
04/18/17	D.M.P.	1502, 1	5.53	
04/18/17	DMP HST	1502, 1	0.72	
04/19/17	SELPARK	04/19/17	36.00	
04/19/17	TELECOMM	FREEHSIA	0.00	
04/19/17	ROOM	1502, 1	208.00	
04/19/17	HST	1502, 1	27.04	
04/19/17	D.M.P.	1502, 1	5.53	
04/19/17	DMP HST	1502, 1	0.72	
04/20/17	Payment - Visa XXXXXXXXXXXX0425	HSKP C/O		554.58
<b>Total balance</b>				<b>0.00 CAD</b>

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



**metro** ~~BRP~~  
EB-2016-0300

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

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

**SUBTOTAL 7.03**

1.05 HST (13.000)% 0.14  
5.98 RED ( 5.000)% 0.30  
5.98 PFT ( 8.000)% 0.48

**TOTAL 7.95**

CREDIT CR 7.95  
Total number of items sold = 3

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

DREAM MILES BALANCE 4718  
AIR MILES CASH BALANCE 79

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

**984189387B5D901D2**

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: 053000028284  
SEQ.: 062 BATCH/LOT: 848  
17/04/18 12:55:54 MN1

PURCHASE/ACHAT \$ 7.95

AUTHOR./AUTOR.: 06642B

00/001 APPROVED - THANK YOU

Keep this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

04/18/2017 12:54 PM  
deli 312 100752 53 9993

04/18/2017 12:54 PM  
0  
6764323106  
CA020.00  
03/18  
\*\*\*\*\*330006810000\*\*\*\*\*  
18/04/17 05:13P  
DATE:  
CREDIT CARD  
CREDIT CARD  
CA020.00  
CA02.30  
V.A.T. 13%  
CA017.70  
CA020.00  
PAID:  
CHARGED DURATION: 000 02:20  
PARKING DURATION: 000 08:00  
18/04/17 05:12P  
EXIT:  
ENTRY: 18/04/17 05:12P  
096526  
SHORT TERM  
CARD PARK: Yonge & Eglington Cr  
DEVICE: Payment 3  
PAID: 18/04/17 05:13P  
RECEIPT

EB-2016-0300