

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>2016-0296</u>	Process: <u>Union Gas 2017 Cap & Trade Compliance</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 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- 2016-0296 **Process:** Union Gas 2017 Cap & Trade Compliance

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,890.00
Disbursements	\$	315.15
HST	\$	1,454.07
Total Cost Claim	\$	12,659.22

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>2016-0296</u>	Process: <u>Union Gas 2017 Cap & Trade Compliance</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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Responses	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Oral Hearing					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,890.00	\$ 1,415.70	\$ 12,305.70

Ontario Energy Board
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Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0296

Process: Union Gas 2017 Cap & Trade Compliance

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	\$ 49.56	\$ 6.44	\$ 56.00
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking	\$ 20.00		\$ 20.00
Taxi			\$ -
Accommodation	\$ 245.59	\$ 31.93	\$ 277.52
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 315.15	\$ 38.37	\$ 353.52

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
10/29/2017	162

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 UNION GAS CAP & TRADE COMPLIANCE			
2/9/2017	REVIEW UG APPLICATION	1.5	330.00	495.00
2/10/2017	REVIEW APPLICATION, COMPARE W/ EGD APPL., ID ISSUES	2	330.00	660.00
2/14/2017	REVIEW APPLICATION, ID ISSUES	2	330.00	660.00
2/21/2017	REVIEW BOARD STAFF IR'S, RELATE TO ISSUES	2.5	330.00	825.00
2/23/2017	FURTHER RESEARCH & REVIEW, DRAFT AND SUBMIT IR'S	6	330.00	1,980.00
3/18/2017	REVIEW IRR's	2	330.00	660.00
4/10/2017	REVIEW IRR's, SUBMIT CROSS ESTIMATE TO STAFF	2	330.00	660.00
4/17/2017	REVIEW IRR's, REG. 452 EMISSIONS REPORTING, DRAFT CROSS	2	330.00	660.00
4/19/2017	REVIEW RECORD, REVISE CROSS	1.5	330.00	495.00
4/20/2017	ATTEND HEARING AND LISTEN INTO HEARING THROUGH TELECONFERENCE	5	330.00	1,650.00
4/21/2017	LISTEN INTO HEARING THROUGH TELECONFERENCE/INTERNET	1	330.00	330.00
5/8/2017	REVIEW UNION GAS ARGUMENT-IN-CHIEF, REVIEW RECORD	1	330.00	330.00
5/15/2017	REVIEW RECORD, DRAFT APPROACH	1.5	330.00	495.00
5/17/2017	DRAFT SUBMISSION	2	330.00	660.00
5/18/2017	FINALIZE SUBMISSION	1	330.00	330.00
	DISBURSEMENTS			
4/19/2017	HOTEL ACCOMMODATION & PARKING		245.59	245.59
4/20/2017	PARKING		17.70	17.70
4/20/2017	MILEAGE	140	0.354	49.56
	HST on Sales		13.00%	1,456.37
			Total	\$12,659.22

GST/HST No.

820292415

EB-2016-0296

RECEIPT

CAR PARK: Yonge & Eglinton Ctr

DEVICE: Paystation

PAID: 20/04/17 03:49F

SHORT TERM 097171

ENTRY: 20/04/17 09:47F

EXIT: 20/04/17 03:52F

PARKING DURATION: 000 06:01

CHARGED DURATION: 000 02:20

PAID: CAD20.00

NET CAD17.70

V.A.T. 13% : CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD

DATE: 20/04/17 03:48F

12018775

08/20

PRICE: CAD20.00

TRANSACTION Nb: 7788901520

MERCHANT Nb:

AUTH CODE: 020787

From: [Thanks for staying!](#)
To: 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
Total balance				0.00 CAD

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