

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>2017-0087</u>	Process: <u>Union Gas 2018 Rates</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 Feb 7 2018.
(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- 2017-0087

Process: Union Gas 2018 Rates

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,570.00
Disbursements	\$	312.00
HST	\$	1,284.66
Total Cost Claim	\$	11,166.66

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>2017-0087</u>	Process: <u>Union Gas 2018 Rates</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input style="width: 100%;" type="text"/></p> </div> <div style="width: 35%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width: 100%;" type="text" value="30"/></p> <p>Hourly Rate: <input style="width: 100%;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 100%;" type="text" value="13.0%"/></p> </div> </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	13.5	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Attendance	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Proposal Preparation	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
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			\$ 9,570.00	\$ 1,244.10	\$ 10,814.10

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



File # EB- 2017-0087

Process: Union Gas 2018 Rates

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	\$ 112.00	\$ 14.56	\$ 126.56
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 200.00	\$ 26.00	\$ 226.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 312.00	\$ 40.56	\$ 352.56

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/7/2018	167

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-2017-0087 UNION GAS 2018 RATES			
10/12/2017	REVIEW EVIDENCE, ID ISSUES	3	330.00	990.00
10/16/2017	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
10/17/2017	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
11/9/2017	REVIEW PAST RECORDS, ID ISSUES, DRAFT IR's	5	330.00	1,650.00
11/10/2017	DRAFT IR's, SUBMIT	3.5	330.00	1,155.00
12/5/2017	REVIEW IRR's	2	330.00	660.00
12/6/2017	PREPARE, SUBMIT LETTER REQUESTING FULSOME ANSWERS	2	330.00	660.00
12/11/2017	REVIEW UNION RESPONSE, REVIEW ADDITIONAL IRR's	3	330.00	990.00
12/12/2017	REVIEW ALL IRR'S	1.5	330.00	495.00
12/13/2017	ATTEND SETTLEMENT CONFERENCE	4	330.00	1,320.00
12/15/2017	REVIEW EMAILS, REVIEW SETTLEMENT, CONFIRM ACCEPTANCE	1	330.00	330.00
12/19/2017	REVIEW DIFFERENCES, EMAIL TO PARTICIPANTS	1	330.00	330.00
12/21/2017	FINAL REVIEW, EMAIL ACCEPTANCE	1	330.00	330.00
	DISBURSEMENTS			
12/13/2017	AUTO TRAVEL TO AND FROM BOARD	280	0.40	112.00
12/13/2017	HOTEL ACCOMMODATION	1	200.00	200.00
	HST on Sales		13.00%	1,284.66

GST/HST No.

820292415



TORONTO EATON CENTRE MARRIOTT

GUEST FOLIO

812	QUINN/DWAYNE/MR	208.00	12/13/17	15:00	13229
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	130 MUSCOVEY DR		12/12/17	12:35	
TYPE	N3B3P7		ARRIVE	TIME	
29					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX0425			RWD#: XXXXX3270
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/12	ROOM	812, 1			
12/12	HST	812, 1			
12/12	D.M.P.	812, 1			
12/12	DMP HST	812, 1			
12/13	CCARD-VS				
	SETTLED TO: VISA				
		208.00			
		27.04	A		
		5.53	C		
		.72	G		
				241.29	
					.00
===== TAXES & FEE SUMMARY =====					
DESCRIPTION			TAXED	TAX	
			AMOUNT		
HST (ROOM)	(AGN)			27.76	
HST (INCIDENTALS)	(MO)			.00	
NET CHARGES		TAX	CREDITS	FOLIO	
213.53		27.76	241.29	.00	
===== EXP. REPORT SUMMARY =====					
12/12	ROOM&TAX	241.29			

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TORONTO EATON CENTRE MARRIOTT
525 BAY STREET
TORONTO ONTARIO, CN M5G 2L2
416-597-9200 HST REG 862712999

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X