

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>2017-0086</u>	Process: <u>ENBRIDGE GAS DISTRIBUTION - 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 R. Quinn

Signature of Affiant

Sworn or affirmed before me at the City/Town of Windsor,
in the Province/State of Ontario, on Feb 26 2018.
(date)

Heather Anne 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- 2017-0086

Process: ENBRIDGE GAS DISTRIBUTION - 2018 RATES

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,850.00
Disbursements	\$	519.12
HST	\$	1,995.39
Total Cost Claim	\$	17,364.51

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>2017-0086</u>	Process: <u>ENBRIDGE GAS DISTRIBUTION - 2018 RATES</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	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Responses	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance	12.5	\$ 330.00	\$ 4,125.00	\$ 536.25	\$ 4,661.25
Proposal Preparation	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,850.00	\$ 1,930.50	\$ 16,780.50

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0086

Process: ENBRIDGE GAS DISTRIBUTION - 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	\$ 99.12	\$ 12.89	\$ 112.01
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking	\$ 20.00		\$ 20.00
Taxi			\$ -
Accommodation	\$ 400.00	\$ 52.00	\$ 452.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 519.12	\$ 64.89	\$ 584.01

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/23/2018	169

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-2017-0086 ENBRIDGE 2018 RATES			
10/31/2017	REVIEW EVIDENCE, ID ISSUES	3	330.00	990.00
11/1/2017	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1.5	330.00	495.00
11/2/2017	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	2.5	330.00	825.00
11/3/2017	DRAFT & FINALIZE IR's, SUBMIT	3.5	330.00	1,155.00
11/14/2017	REVIEW FRPO IRR's	1.5	330.00	495.00
11/15/2017	REVIEW IRR's, BACKGROUND RESEARCH	3.5	330.00	1,155.00
11/16/2017	ATTEND SETTLEMENT CONFERENCE - PREPARE FOR DAY 2	8	330.00	2,640.00
11/17/2017	ATTEND SETTLEMENT CONFERENCE	4.5	330.00	1,485.00
11/18/2017	REVIEW EGD AND TCPL CIRCULATIONS - RESEARCH, PREPARE CLIENT ADVISEMENT	2	330.00	660.00
11/20/2017	ATTEND CONFERENCE CALLS - REVIEW CIRCULATIONS, EMAIL COMMUNICATIONS	4	330.00	1,320.00
11/21/2017	REVIEW SETTLEMENT OFFER, PARTICIPATE IN CONFERENCE CALL, FORWARD INFO	1	330.00	330.00
11/22/2017	ATTEND CONFERENCE CALLS	1.5	330.00	495.00
11/23/2017	REVIEW EGD BACKGROUND, ADVISE INTERVENORS, CONFIRM APPROACH	1	330.00	330.00
12/4/2017	ATTEND ORAL HEARING BY CONF. CALL, CALL W./INTERVENORS, REVIEW EGD PROP.	3.5	330.00	1,155.00
12/5/2017	ATTEND CONFERENCE CALLS, REVIEW PROPOSALS, COMMUNICATE W/INTERVENORS	2.5	330.00	825.00
12/6/2017	ATTEND CONFERENCE CALL, REVIEW DRAFTS OF AGREEMENT, SIGN OFF	1.5	330.00	495.00
		Total		

GST/HST No.

820292415

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

Date	Invoice #
2/23/2018	169

Federation of Rental-housing Providers ON
20 Upjohn Road, Suite 105
Toronto, ON M3B 2V9

Net 60

GST/HST No. 820292415

GUEST FOLIO

Marriott Toronto Downtown Eaton Centre • 525 Bay Street, Toronto, ON M5G 2L2 Canada
416.597.9200 • Marriott.com/YYZEC HST Registration 862712999



1431 QUINN/DWAYNE/MR 208.00 DUPLICATE 16:39 ACCT#
Room Name Rate Depart Time 7680
GK 06/12/17
Type Arrive Time
130 MUSCOVEY DR
ELMIRA ON VSXXXXXXXXXXXX0425
N3B3P7 MR#: 205593270

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/12	TELECOMM FREEHSA	.00			
06/12	PARKING 06/12/17	36.00			
06/12	ROOM 1431, 1	208.00			
06/12	HST 1431, 1	27.04			
06/12	D.M.P. 1431, 1	5.53			
06/12	DMP HST 1431, 1	.72			
06/13	TELECOMM FREEHSA	.00			
06/13	PARKING 06/13/17	36.00			
06/13	ROOM 1431, 1	208.00			
06/13	HST 1431, 1	27.04			
06/13	D.M.P. 1431, 1	5.53			
06/13	DMP HST 1431, 1	.72			
06/14	PARKING 06/14/17	36.00			
06/14	TELECOMM FREEHSA	.00			
06/14	ROOM 1431, 1	208.00			
06/14	HST 1431, 1	27.04			
06/14	D.M.P. 1431, 1	5.53			
06/14	DMP HST 1431, 1	.72			
06/15	CCARD-VS		831.87		
	VSXXXXXXXXXXXX0425				
				.00	

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

To secure your next stay, go to marriott.com

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 14, 2017 - Nov 17, 2017 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, November 19, 2017 4:45:47 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 >>](#)



Marriott Rewards members may receive this email automatically 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: Nov 14, 2017 - Nov 17, 2017
Guest number: 10099
Marriott Rewards number: XXXXX3270

Room number: 1029
Group number:

Date	Description	Reference	Charges	Credits
11/14/17	TELECOMM	FREEHSIA	0.00	
11/14/17	PARKING	11/14/17	0.00	
11/14/17	ROOM	1029, 1	208.00	
11/14/17	HST	1029, 1	27.04	
11/14/17	D.M.P.	1029, 1	5.53	
11/14/17	DMP HST	1029, 1	0.72	
11/15/17	PARKING	11/15/17	0.00	
11/15/17	TELECOMM	FREEHSIA	0.00	
11/15/17	ROOM	1029, 1	208.00	
11/15/17	HST	1029, 1	27.04	
11/15/17	D.M.P.	1029, 1	5.53	
11/15/17	DMP HST	1029, 1	0.72	
11/16/17	TELECOMM	FREEHSIA	0.00	
11/16/17	ROOM	1029, 1	208.00	
11/16/17	HST	1029, 1	27.04	
11/16/17	D.M.P.	1029, 1	5.53	

11/16/17	DMP HST	1029, 1	0.72
11/17/17	Payment - Visa XXXXXXXXXXXX0425		723.87

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 have received this email because you requested during your stay to receive an electronic version of your bill by email.

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](#).

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Authenticity of Bills

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

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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.

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EGD ONT. LANDED

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 15/06/17 11:59A
SHORT TERM 006664
ENTRY: 15/06/17 09:09A
EXIT: 15/06/17 11:59A
PARKING DURATION: 000 02:49
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 15/06/17 11:58A
****33000681****
03/18
PRICE: CAD20.00
TRANSACTION Nb: 4071936168
MERCHANT Nb: 0
AUTH CODE: 01752B

EAD 201BR - 0086

RECEIPT

CAR PAFV: Yonge & Eglinton
DEVICE: Paystat 3
PAID: 17/11/17 02 P

SHORT TERM 16.13
ENTRY: 17/11/17 02:03A
EXIT: 17/11/17 02:13P
PARKING DURATION: 000 02:16
CHARGED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00

CREDIT CARD
DATE: 17/11/17 02:09P
****33000681****

03/18
PRICE: CAD20.00
TRANSACTION Nb: 319976711
MERCHANT Nb: 0
AUTH CODE: 0172E