

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>XXXXXX</u> 2018-0131	Process: <u>ENBRIDGE GAS DISTRIBUTION - 2017 DEF. 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 Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Windsor,
in the Province/State of Ontario, on Nov 12 2018,
(date)

Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi
& Noll LLP, Barristers and Solicitors.
Expires November 2, 2019.

Heather Grant

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2018-0131 **Process:** ENBRIDGE GAS DISTRIBUTION - 2017 DEF. DISP.

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,745.00
Disbursements	\$	539.30
HST	\$	1,193.96
Total Cost Claim	\$	10,478.26

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>2018-0131</u>	Process: <u>ENBRIDGE GAS DISTRIBUTION - 2017 DEF. 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) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">30</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">13.0%</div>
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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	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Responses	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
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			\$ 8,745.00	\$ 1,136.85	\$ 9,881.85

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



File # EB- 2018-0131

Process: ENBRIDGE GAS DISTRIBUTION - 2017 DEF. 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	\$ 100.00		\$ 100.00
Taxi			\$ -
Accommodation	\$ 340.18	\$ 44.22	\$ 384.40
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 539.30	\$ 57.11	\$ 596.41

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
11/6/2018	176

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 Attn: Ms. Laurie Cooper

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2018-0131 ENBRIDGE 2017 DEFERRALS			
8/5/2018	INITIAL EVIDENCE REVIEW	1.5	330.00	495.00
8/13/2018	EVIDENCE REVIEW, ID ISSUES	2	330.00	660.00
8/27/2018	DRAFT IR's, REVIEW PREVIOUS ESM APPLICATIONS	2	330.00	660.00
8/28/2018	REVIEW PREVIOUS RECORDS, FINALIZE AND SUBMIT IR's	2.5	330.00	825.00
9/13/2018	REVIEW FRPO IRR's	2	330.00	660.00
9/17/2018	REVIEW OTHER IRR'S	1.5	330.00	495.00
9/19/2018	REVIEW OTHER IRR'S, PREP FOR SETTLEMENT CONFERENCE	1.5	330.00	495.00
9/20/2018	ATTEND SETTLEMENT CONFERENCE	6.5	330.00	2,145.00
9/21/2018	ATTEND SETTLEMENT CONFERENCE	4	330.00	1,320.00
9/23/2018	INTERVENOR COMMUNICATION	0.5	330.00	165.00
9/24/2018	REVIEW EGD INFORMATION, REFER TO PRICING, CALL W/INTERVENORS	1.5	330.00	495.00
9/30/2018	REVIEW AGREEMENT, ACCEPT	1	330.00	330.00
	DISBURSEMENTS			
9/21/2018	HOTEL ACCOMMODATION		340.18	340.18
9/21/2018	PARKING		88.50	88.50
9/19/2018	AUTO TRAVEL TO OEB	140	0.354	49.56
9/21/2018	AUTO TRAVEL FROM OEB	140	0.354	49.56
	HST on Sales		13.00%	1,205.46

GST/HST No.

820292415

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Reservation

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Email Reservation To: [Send](#)

Dear Dwayne QUINN,

Thank you for booking with us. Please find your reservation details below.

The total cost of your reservation is \$384.40 CAD

PLEASE NOTE: The description for your payment on your reservation will display as Travel Reservations.

Congratulations, you saved \$617.51 CAD and earned 322 Reward Credits!

To view and print these Reservation Details or contact GDSVacations, please logon to the [My Reservations](#) section of the GDSVacations website.

*** Continue saving time and money on your vacation planning as an exclusive member of GDSVacations. [Click Here](#) to ensure continued access to all of your benefits, reward credits, and new features! ***

Hotel

Accommodation Location [View Map & Directions](#)

Residence Inn Toronto Downtown / Entertainment District

255 Wellington Street West

Toronto, Ontario M5V3P9

CA

Check-in Time @ 16:00

Check-out Time @ 12:00

Reservation Information

Reservation #1598075

Reservation Placed on 8/13/2018 8:24:01 AM PST

** A valid government issued photo identification will be required at check-in. **

** A credit card is required at check-in for a security deposit. **

Accommodations: Residence Inn Toronto Downtown / Entertainment District

Arrival Date: Wednesday, September 19, 2018

Departure Date: Friday, September 21, 2018

Room Type: Guest Room Non Refundable

Adults: 2

Children: 0

After Hours Reservation Support Hotline

Hours of Operation (subject to change based on season): Mon-Sun: 9am - 5pm EST

Office Phone: (858)622-2904

MX Toll Free Phone: (01-800)681-1535

*** After Hours Reservations Hotline: (858) 999-8206 (MX Toll Free 01-800-681-5365, AU Toll Free 1-800-146-417, UK Toll Free 0-800-069-8735, JPN Toll Free 0800-222-1195) ***

General Information

Guest Information

Guest First Name: Dwayne
Guest Last Name: QUINN
Email: drquinn@rogers.com
Phone: 1 (519) 500-1022
130 Muscovy Drive
ELMIRA, ON N3B3P7
CA

Customer Service

GDSVacations
Phone: (858)622-2904
Fax: (877)737-1542
Bahia AV. El Pescador s/n, Ele Medano
Cabo San Lucas, Baja California Sur 23410
Mexico

Billing Information

Cardholder Name: DWAYNE R QUINN
Cardholder Postal Code: N3B3P7
Card Type: Master Card
Last Four Digits of Card: 2548
Expiration Date: 3/2021

Terms and Conditions

All rooms are booked and priced based on double occupancy (i.e. 2 people, regardless of age) and accommodations for more than double occupancy are not guaranteed. Any additional pricing for more than two (2) people will be paid at the time of check-in.

Reservations cannot be refunded or changed. Full payment is required upon booking.

The reservation holder must be 21 years of age or older and must present a valid photo ID and credit card at check-in. The hotel may charge you for mandatory (e.g. resort) fees or incidentals (e.g. parking). These charges are not included in your reservation price.

All rooms accommodate two guests. Special needs, bed type or other requests are at the discretion of the confirmed hotel. Please contact the hotel directly for availability.

Age Restriction Disclosure

Residence Inn® Marriott.

Residence Inn by Marriott
Toronto Downtown
Entertainment District

255 Wellington St West
Toronto On M5v 3p9
T 416.581.1800

Dwayne Quinn
130 Muscovey Dr
Elmira ON N3B 3P7
Pls

Room: 1504
Room Type: STKT
Number of Guests: 2

Clerk: ALY

Arrive: 19Sep18 Time: 01:41PM Depart: 21Sep18 Time: 04:57PM Folio Number: 60126

Date	Description	Charges	Credits
19Sep18	Garage Parking	44.25	
19Sep18	13% Harmonized Sales Tax	5.75	
20Sep18	Garage Parking	44.25	
20Sep18	13% Harmonized Sales Tax	5.75	
21Sep18	American Express		100.00
	<i>Card #: AXXXXXXXXXXXXX1003/XXXX</i> <i>Amount: 100.00 Auth: 120784 Signature on File</i> <i>This card was electronically swiped on 19Sep18</i>		
	Balance:	0.00	

Rewards Account # XXXXX7178. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.