Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

Rate:

	Process: LDC GAS SUPPLY FRAMEWORK			
ousing Prov. Of Ont.	Affiant's Name: DWAYNE R QUINN			
T0001	HST Rate Ontario:	13.00%		
egistrant 🛛 🖂	Qualifying Non-Profit			
gistered 🗆	Tax Exempt			
Other 🛛				
2	egistered 🗆	housing Prov. Of Ont. Affiant's Name: DWAYNE R QUI T0001 HST Rate Ontario: Registrant Image: Comparison of the compariso		

Affidavit

, of the City/Town of ELMIRA R. DWAYNE QUINN I, DNTARID swear or affirm that: in the Province/State-of

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and

Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Signature of Affiant

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

Affidavit and Summary

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affidavits

File # EB- 2017-0129

Process: LDC GAS SUPPLY FRAMEWORK

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

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$8,250.00				
Disbursements	\$0.00				
HST	\$1,072.50				
Total Cost Claim	\$9,322.50				
	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				

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

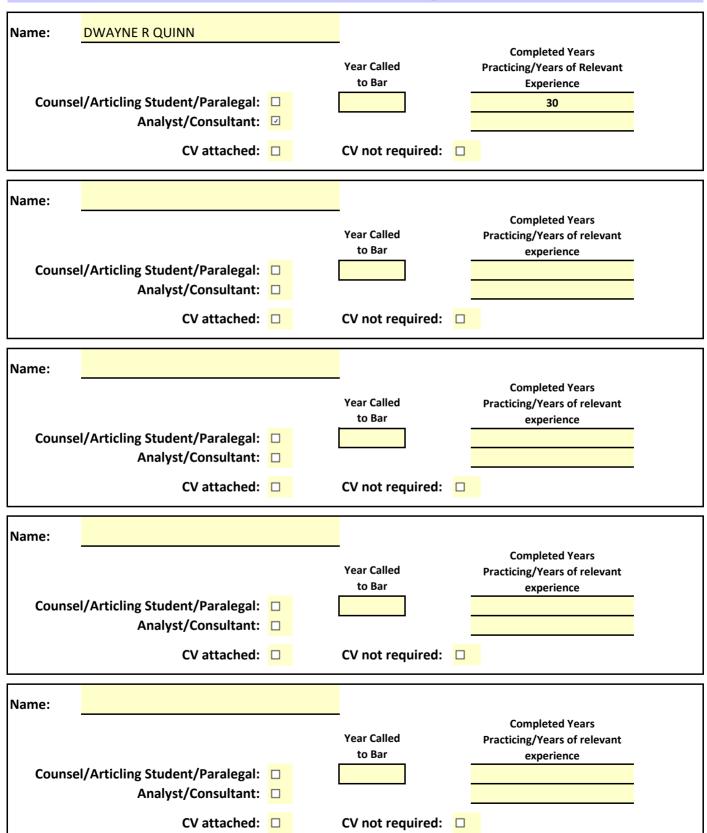
Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed



Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



File # EB- 2017-0129

Process LDC GAS SUPPLY FRAMEWORK

- Party Federat. of Rental-housing Prov. Of Ont.
- HST Rate: 13%

	1	{activity 1}				
		Preparation for,				
		attendance at				
		three Technical	{activity 2}			
		Working Group	Written comments			
		meetings (3 x 5	on Draft Report			
		hours)	(10 hours)			
		Eligible	Eligible			
		Participant	Participant			
Individual Whose Fees are Being						
Claimed	Hourly rate	Up to 15 hours	Up to 10 hours	Subtotal	HST	Total
DWAYNE R QUINN	\$330.00	15.00	10.00	\$8,250.00	\$1,072.50	\$9,322.50
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
		Tatala		40.0-0.00	¢1 072 F0	

Totals:

\$8,250.00 \$1,072.50

Total legal/consultant fees: \$9,322.50

DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive, Elmira, ON N3B 3P7

drquinn@rogers.com

Invoice To

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

Service Dates Qty Amount Description Rate FRPO REPRESENTATION IN EB-2017-0129 LDC GAS SUPPLY FRAMEWORK 4/28/2017 REVIEW RECENT EVIDENCE, RESEARCH RNG 2.5 330.00 825.00 5/1/2017 FURTHER REVIEW, CALL WITH INTERVENOR 1.5 330.00 495.00 330.00 990.00 5/2/2017 PREP AND CALL 3 **REVIEW EGD ITEMS PROVIDED** 1 5/22/2017 330.00 330.00 2.5 5/23/2017 PREP AND CALL 330.00 825.00 REVIEW LDC 2017 GAS SUPPLY PLANS (3 HRS.) 330.00 6/9/2017 1 330.00 6/14/2017 REVIEW AGENDA/PROPOSED GUIDELINES AND CRITERIA, PREP FOR 1 330.00 330.00 CALL (1.5HRS.) ATTEND CONFERENCE CALL 2 6/15/2017 330.00 660.00 7/23/2017 **RESPONSE TO STAFF QUESTION (1.5HRS.)** 0.5 330.00 165.00 **REVIEW DRAFT REPORT, NOTE CONCERNS** 4/20/2018 1.5 330.00 495.00 5/23/2018 FURTHER REVIEW, RESEARCH, ID AREAS FOR COMMENT 2 330.00 660.00 DRAFT OUTLINE 1.5 330.00 5/30/2018 495.00 6/1/2018 DRAFT SUBMISSIONS, FINALIZE (7HRS.) 330.00 5 1,650.00 HST on Sales 13.00% 1,072.50 **Total** \$9,322.50

(519) 500-1022

Date Invoice # 11/24/2018 179

Invoice

Terms

Net 60

GST/HST No.