

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>2017-0319</u>	Process:	<u>ENBRIDGE GAS DISTRIBUTION - RNG PROPOSAL</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 12 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- 2017-0319 Process: **ENBRIDGE GAS DISTRIBUTION - RNG PROPOSAL**

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,220.00
Disbursements	\$	268.05
HST	\$	1,493.45
Total Cost Claim	\$	12,981.50

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
Attention: Laurie Cooper

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0319</u>	Process: <u>ENBRIDGE GAS DISTRIBUTION - RNG PROPOSAL</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst </p>	
<p>Year Called to Bar</p> <p style="text-align: center;">[]</p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p style="text-align: center;">[30]</p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: [\$330]</p> <p>HST Rate Charged (enter %): [13.0%]</p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Attendance	[]	\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Interrogatories					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Responses	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Issues Conference					
Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Attendance	[]	\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Attendance	[]	\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Oral Hearing					
Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Attendance	[]	\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	[]	\$ 330.00	\$ -	\$ -	\$ -
Attendance	[]	\$ 330.00	\$ -	\$ -	\$ -
Case Management					
[]	[]	\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,220.00	\$ 1,458.60	\$ 12,678.60

**Ontario Energy Board
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Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: ENBRIDGE GAS DISTRIBUTION - RNG PROPOSAL

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	\$ 88.50	\$ 11.51	\$ 100.01
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 179.55	\$ 23.34	\$ 202.89
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 268.05	\$ 34.85	\$ 302.90

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
11/6/2018	177

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-2017-0319 ENBRIDGE RNG APPLICATION			
3/3/2018	REVIEW EVIDENCE, ID ISSUES	3	330.00	990.00
5/2/2018	REVIEW EVIDENCE, REVIEW STAFF IR'S, DRAFT AND SUBMIT IR'S	5	330.00	1,650.00
6/21/2018	REVIEW IRR'S	2	330.00	660.00
6/24/2018	REVIEW IRR'S, PREP FOR TECH CONF.	3	330.00	990.00
6/25/2018	FINALIZE REVIEW, MARKET RESEARCH, SUBMIT AREAS/ESTIMATES	3.5	330.00	1,155.00
6/26/2018	FINAL PREP FOR TECH CONF.	1.5	330.00	495.00
6/27/2018	ATTEND TECH CONF. IN PERSON & INTERNET (SEC QUESTIONS)	6	330.00	1,980.00
7/18/2018	REVIEW UNDERTAKINGS	1	330.00	330.00
8/16/2018	REVIEW EGD AIC, ID ISSUES	1.5	330.00	495.00
8/24/2018	REVIEW INTERVENOR COMMUNICATIONS, REVIEW RECORD RESPOND	1	330.00	330.00
8/25/2018	REVIEW RECORD, DRAFT ARGUMENT OUTLINE	1.5	330.00	495.00
8/27/2018	REVISE APPROACH, INTERVENOR COMMUNICATION	1.5	330.00	495.00
8/29/2018	DRAFT ARGUMENT SUPPLEMENTAL TO IGUA ADOPTION, FINALIZE, SUBMIT	3.5	330.00	1,155.00
	DISBURSEMENTS			
6/27/2018	HOTEL		179.55	179.55
6/26/2018	AUTO - KAR TO HOLIDAY INN	27	0.354	9.56
6/27/2018	AUTO - HOLIDAY INN TO OEB	83	0.354	29.38
6/27/2018	AUTO - OEB TO HOME	140	0.354	49.56
	HST on Sales		13.00%	1,493.45
			Total	\$12,981.50

GST/HST No. 820292415

Back to Earning Details

Hotel Bill

Holiday Inn & Suites
Oakville @ Bronte
2525 Wyecroft Road
Oakville, Ontario L6L6P8
Canada

Hotel Front Desk: [Call Hotel \(tel:+1-888-HOLIDAY\)](tel:+1-888-HOLIDAY)

Hotel Fax: 1-905-8470032

Email Address: guestservices@hioakvillebronte.com

Dwayne Quinn

130 Muscovy Dr
Elmira, ON N3B
Canada

Confirmation Number: 26969975

Room Number: 327

Folio Number: 239108

Check-In Date: 06/26/2018

Check-Out Date: 06/27/2018

Date / Description	Amount (USD)
06/27/2018 *****2548	-\$244.81
06/26/2018 Marquis Bistro Dinner - Food	\$13.95
06/26/2018 Marquis Bistro Dinner - Beer	\$16.95
06/26/2018 *Gratuity	\$7.00
06/26/2018 F & B HST	\$4.02
06/26/2018 *Accommodation	\$179.55
06/26/2018 HST	\$23.34

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.