

# 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>2018-0105</u>	Process: <u>Union Gas 2017 Deferral Account Disposition</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 Nov 28 / 18  
(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-** 2018-0105

**Process:** Union Gas 2017 Deferral Account Disposition

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	16,335.00
Disbursements	\$	429.64
HST	\$	2,179.40
<b>Total Cost Claim</b>	<b>\$</b>	<b>18,944.04</b>

**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

<b>File # EB-</b> <u>2018-0105</u>	<b>Process:</b> <u>Union Gas 2017 Deferral Account Disposition</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (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><b>Year Called to Bar</b></p> <p><input style="width: 100%;" type="text" value=""/></p> </div> <div style="width: 35%;"> <p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><input style="width: 100%;" type="text" value="30"/></p> <p><b>Hourly Rate:</b> <input style="width: 100%;" type="text" value="\$330"/></p> <p><b>HST Rate Charged (enter %):</b> <input style="width: 100%;" type="text" value="13.0%"/></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Responses	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance	12.0	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 16,335.00	\$ 2,123.55	\$ 18,458.55

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0105

Process: Union Gas 2017 Deferral Account Disposition

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		\$ -	\$ -
Travel: Rail	\$ 23.00	\$ 2.99	\$ 25.99
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 6.64	\$ 0.86	\$ 7.50
Accommodation	\$ 400.00	\$ 52.00	\$ 452.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ 429.64	\$ 55.85	\$ 485.49

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
11/24/2018	180

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-2018-0105			
7/4/2018	REVIEW EVIDENCE	2	330.00	660.00
7/6/2018	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
7/25/2017	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
7/26/2018	REVIEW PRIOR RECORDS, COMPARE, REFINE	3	330.00	990.00
7/30/2018	DRAFT IR APPROACH	1.5	330.00	495.00
8/4/2018	REVIEW PRIOR RECORDS, RE-DRAFT IR's, PREPARE BRIEF FOR INTERVENORS	3	330.00	990.00
8/30/2018	INITIAL REVIEW OF IRR's FOR COMPLETENESS	1	330.00	330.00
8/31/2018	REVIEW FRPO IRR's	2	330.00	660.00
9/1/2018	REVIEW/RECONCILE IRR's WITH PAST IRR's, UNDERTAKINGS	2.5	330.00	825.00
9/3/2018	REVIEW ALL IRR's - PREP FOR SETTLEMENT CONFERENCE	3	330.00	990.00
9/4/2018	ATTEND SETTLEMENT CONFERENCE - RETRIEVE M12 DATA, PREP	9.5	330.00	3,135.00
9/5/2018	ATTEND SETTLEMENT CONFERENCE - RETRIEVE M12 DATA, PREP	5.5	330.00	1,815.00
9/20/2018	PREP INTERVENOR BRIEF	1	330.00	330.00
9/23/2018	INTERVENOR COMMUNICATION ON ISSUES, FORWARD BRIEF	0.5	330.00	165.00
10/3/2018	REVIEW RECORD, DRAFT OUTLINE	1.5	330.00	495.00
10/4/2018	DRAFT SUBMISSIONS, INTERVENOR COMMUNICATION	4.5	330.00	1,485.00
10/5/2018	INTERVENOR COMMUNICATION, CONTINUED DRAFTING, FINALIZE SUBMISSIONS	6.5	330.00	2,145.00
	DISBURSEMENTS			
9/5/2018	HOTEL ACCOMMODATION (SEPT. 3RD & 4TH)		400.00	400.00
9/6/2018	TRAIN		23.00	23.00
9/6/2018	TAXI		6.64	6.64
	HST on Sales		13.00%	2,179.40
		Total \$18,944.04		

GST/HST No. 820292415

[Hotels](#) [Cruises](#) [Cars](#) [Flights](#) [Homes](#) [Weeks](#) [Marketplace](#) [Lifestyle](#) [My Account](#)

# View Reservation

## Reservation

[View Reservation](#)

[Printable Version](#)

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## View Reservation

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 \$764.15 CAD

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

**Congratulations, you saved \$477.49 CAD and earned 637 Reward Credits!**

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

## Hotel

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Accommodation Location [View Map & Directions](#)

Toronto Marriott City Centre

One Blue Jays Way

Toronto, Ontario M5V1J4

CA

Check-in Time @ 15:00

Check-out Time @ 12:00

## Reservation Information

Reservation #1611754

Reservation Placed on 8/21/2018 4:29:19 PM 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:** Toronto Marriott City Centre

**Arrival Date:** Monday, September 03, 2018

**Departure Date:** Thursday, September 06, 2018

**Room Type:** Guest Room Non Refundable

**Adults:** 1

**Children:** 0

## After Hours Reservation Support Hotline

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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

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#### 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

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

A charge in the amount of \$764.15 CAD will appear on your credit card statement from Global One.

#### Terms and Conditions

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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.

All rooms will accommodate up to 2 people. Requests for bed types (King, Queen, 2 Doubles, etc.) or other request (including preferences for smoking or non-smoking rooms) should be requested through your confirmed hotel and cannot be guaranteed.

CAD 50 non-refundable cleaning fee Per Stay; maximum of 1 pets allowed; maximum weight per pet is 27.2 kilograms

Age Restriction Disclosure



**From:** [VIA Rail Canada](#)  
**To:** [drquinn@rogers.com](mailto:drquinn@rogers.com)  
**Subject:** VIA Rail Itinerary & Receipt | Sep 03, 2018 - Booking Ref: RKQ210  
**Date:** Thursday, August 30, 2018 4:24:54 PM

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
**VIA Rail Canada**.



**BOOKING CONFIRMATION: RKQ210**

**DWAYNE QUINN**

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

**Customers with special service requests**

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

### ITINERARY # 1

**TRAIN 88** | [info](#)

From: **KITCHENER Mon. Sep 3, 2018** Departure: **21:42**

To: **TORONTO UNION STATION Mon. Sep 3, 2018** Arrival: **23:17**

Class: **Economy - Escape fare**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **[Sign up now for the Train-Alert Service.](#)**

Remarks: Operated by: VIA Rail Canada.

Wi-Fi is not available on train 88.

### ITINERARY # 2

**TRAIN 87** | [info](#)

From: **TORONTO UNION STATION Thu. Sep 6, 2018** Departure: **17:40**

To: **KITCHENER Thu. Sep 6, 2018** Arrival: **19:16**

Class: **Economy - Escape fare**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

## RECEIPT

### FARE INFORMATION

Dwayne Quinn (Adult)			\$51.98
<b>FARE:</b> \$46.00	<b>G.S.T/H.S.T.:</b> \$5.98	<b>P.S.T.:</b> \$0.00	<b>TOTAL:</b> \$51.98

### TAX INFORMATION

Taxable fare: \$46.00  
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5191\*\*\*\*\*2548 - AUTHORIZATION # 02885B

TRANSACTION DATE: 08/30/2018

### ITINERARY      FARE PLAN      REFUND/EXCHANGE CONDITIONS

Dwayne Quinn (Adult)

KITCHENER / TORONTO UNION STATION	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of <b>\$20.00</b> plus tax(es) and any applicable fare difference. <u>After Departure</u> : <b>Non-exchangeable and non- refundable.</b>
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TORONTO UNION STATION / KITCHENER	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of <b>\$2000</b> plus tax(es) and any applicable fare difference. <u>After Departure</u> : <b>Non-exchangeable and non- refundable.</b>
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### BAGGAGE ALLOWANCE\*

#### Carry-on baggage

1 PERSONAL ITEM  
Max. 11.5 kg (25lb.)  
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM  
Max. 23 kg (50lb.)  
Max. 158 linear cm (62 li. in.)  
OR

2 SMALL ITEMS  
Max. 11.5 kg (25 lb.) each  
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

EB-2018-0105

TAXI A0724  
116 ANGUS DR  
NORTH YORK ON M2J2X1  
TEL: 416-722-6625

TERM # 78027299  
RECORD # 002810  
HOST INVOICE # 0002672  
HOST SEQ # 1002717

CARD 2548  
CREDIT/MASTERCARD C  
2016-09-03 13:57:22

PURCHASE

TIP \$6.25  
TOTAL \$11.25  
\$7.50

APPROVED 019728 B:0523  
HIS 20160903235735

00 TRANS ACTION  
APPROVED 000

THANK YOU

MasterCard

ATB A00000000041010  
TVR 0000008000  
TS 0000

CUSTOMER COPY