

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

January 18, 2019

Ontario Energy Board
Attn: Kirsten Walli, Board Secretary
P.O. Box 2319
27th Floor, 2300 Yonge Street
Toronto ON M4P 1E4

RE: EB-2017-0224/0255 – EGD/UNION GAS CARBON CAP COMPLIANCE – FRPO COSTS

We act on behalf of the Federation of Rental-housing Providers of Ontario (“FRPO”). Attached are costs claims of the Federation of Rental-housing Providers for the Carbon Cap and Trade Proceedings EB-2017-0224 and EB-2017-0255.

Most importantly, as DR QUINN & ASSOCIATES LTD. (“DRQ”), we want to acknowledge our responsibility and apologize for missing the extended January 14, 2019 deadline for the submission of costs. We have become aware of an administrative issue in December that resulted in a number of missed deadlines including these and EB-2017-0319 (for which we received the Board’s message of concern and extended grace earlier this week). We have initiated steps in our organization to resolve the source of the delinquencies and ensure that future submissions will be timely. We further want to clarify that the source of the errors was the responsibility of DRQ and not in any way our client FRPO.

Please let us know if you need any additional information. Thank you.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. A. Stiers, EGDRegulatoryProceedings - Enbridge Gas
M. Giridhar – Enbridge Gas
L. Cooper - FRPO

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>2017-0224</u>	Process: <u>ENBRIDGE GAS DIST. - CARBON CAP & TRADE COMPL</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 January 18, 2019
(date)

Heather Grant

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0224 **Process:** ENBRIDGE GAS DIST. - CARBON CAP & TRADE COMPL

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	13,365.00
Disbursements	\$	229.21
HST	\$	1,765.30
Total Cost Claim	\$	15,359.51

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>2017-0224</u>	Process: <u>ENBRIDGE GAS DIST. - CARBON CAP & TRADE COMP</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"/>		30
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Interrogatories					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Responses	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	9.0	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Oral Hearing					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	9.0	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 13,365.00	\$ 1,737.45	\$ 15,102.45

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224

Process: ENBRIDGE GAS DIST. - CARBON CAP & TRADE COMP

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	\$ 48.85	\$ 6.35	\$ 55.20
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking	\$ 15.00		\$ 15.00
Taxi			\$ -
Accommodation	\$ 165.36	\$ 21.50	\$ 186.86
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 229.21	\$ 27.85	\$ 257.06

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
1/17/2019	187

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
12/28/2017	FRPO REPRESENTATION IN EB-2017-0224 ENBRIDGE GAS DISTRIBUTION CARBON CAP & TRADE COMPLIANCE	1.5	330.00	495.00
1/11/2018	REVIEW EGD EVIDENCE WITH FOCUS ON RNG	2	330.00	660.00
1/12/2018	FURTHER REVIEW, ISSUE IDENTIFICATION, PREP. IR's	2	330.00	660.00
1/21/2018	DRAFT, FINALIZE, SUBMIT IR's	1	330.00	330.00
1/24/2018	REVIEW IRR's	3	330.00	990.00
1/26/2018	REVIEW EVIDENCE, ADDITIONAL ISSUES ID	1	330.00	330.00
2/21/2018	REVIEW EVIDENCE, BOARD STAFF/SEC IR's, LETTER TO BOARD	1.5	330.00	495.00
3/19/2018	REVIEW IRR's	1	330.00	330.00
3/21/2018	REVIEW GEC EVIDENCE, REVIEW EGD EVIDENCE	1	330.00	330.00
4/5/2018	RESEARCH, COMMUNICATION WITH INTERVENORS	1	330.00	330.00
4/6/2018	REVIEW GEC IR'S	0.5	330.00	165.00
4/7/2018	REVIEW RECORD, DEVELOP TECH CONF. ISSUES, TIME ESTIMATE	1	330.00	330.00
4/10/2018	PREPARE TECH. CONF. QUESTIONS	1	330.00	330.00
4/18/2018	ATTEND TECH CONF. IN PERSON & BY PHONE	3.5	330.00	1,155.00
4/20/2018	REVIEW UNDERTAKINGS, PREP FOR HEARING	1.5	330.00	495.00
4/26/2018	REVIEW EVIDENCE, HEARING PREP.	1	330.00	330.00
4/27/2018	ATTEND HEARING BY CONF. CALL, WEB	6	330.00	1,980.00
5/23/2018	ATTEND HEARING BY WEB	3	330.00	990.00
5/29/2018	REVIEW UNDERTAKINGS	1	330.00	330.00
5/30/2018	REVIEW ARG-IN-CHIEF, RECORD, ID POSITIONS	2	330.00	660.00
5/31/2018	REVIEW SEC ARGUMENT, COMMUNICATION W/SEC, DRAFT ARGUMENT	1	330.00	330.00
5/31/2018	DRAFT, FINALIZE, SUBMIT ARGUMENT	5	330.00	1,650.00
4/10/2018	DISBURSEMENTS			
4/10/2018	HOTEL		165.36	165.36
4/10/2018	HOTEL PARKING		13.27	13.27
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
1/17/2019	187

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
4/11/2018	OEB TO HOME HST on Sales	138	0.354 13.00%	48.85 1,767.02
Total				\$15,359.50

GST/HST No.

820292415

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View Reservation

Reservation

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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 \$373.72

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

Congratulations, you saved \$96.59 and earned 402 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](#)

Holiday Inn Toronto Downtown Centre

30 Carlton Street

Toronto, Ontario M5B2E9

CA

Check-in Time @ 3 PM

Check-out Time @ 11 AM

Reservation Information

Reservation #1340718

Reservation Placed on 4/4/2018 7:30:29 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: Holiday Inn Toronto Downtown Centre

Arrival Date: Monday, April 09, 2018

Departure Date: Wednesday, April 11, 2018

Room Type: Guest Room, Non Smoking, 1 double bed

Adults: 2

Children: 0

After Hours Reservation Support Hotline

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

*** Need a way to get around Toronto? [Click Here](#) to reserve your discounted Rental Car. ***

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

A charge in the amount of \$373.72 will appear on your credit card statement.

Terms and Conditions

Check-In Instructions

Know Before You Go

- Children 18 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.
- Only registered guests are allowed in the guestrooms.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between CAD 16 and CAD 20 per person (approximately)
- Self parking fee: CAD 28 per night (in/out privileges)
- Late check-out fee: CAD 15.00

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.



04-11-18

Mr Dwayne Quinn
130 Muscovy Dr
Elmira ON N3B 3P7
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : **PC 887005489**
FIT# :

Room No. : **0919**
Arrival : **04-09-18**
Departure : **04-11-18**
Conf. No. : **65611175**
Rate Code : **IDUNP**
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-09-18	30 Bar Dinner Room# 0919 : CHECK# 8036	54.44	
04-09-18	Parking IHG Elite Members	15.00	
04-10-18	30 Bar Dinner Room# 0919 : CHECK# 8108	54.44	
04-10-18	Parking IHG Elite Members	15.00	
04-11-18	MasterCard XXXXXXXXXXXXX2548		138.88
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	138.88
		Balance	0.00

HST Summary 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HST 101806610 RT0001

Thank you for staying with us. Our team looks forward to welcoming you back.

HST # 101806610 RT 0001
Holiday Inn Toronto Downtown Centre
30 Carlton Street
Toronto, ON M5B 2E9
Telephone: (416) 977-6655 Fax: (416) 977-0502

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>2017-0215</u>	Process: <u>UNION GAS - CARBON CAP & TRADE COMPLIANCE</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 January 18 2019,
(date)

Heather Grant

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0255 **Process:** UNION GAS - CARBON CAP & TRADE COMPLIANCE

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	16,995.00
Disbursements	\$	673.67
HST	\$	2,294.98
Total Cost Claim	\$	19,963.65

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>2017-0255</u>	Process: <u>UNION GAS - CARBON CAP & TRADE COMPLIANCE</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	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Interrogatories					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Responses	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Oral Hearing					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 16,995.00	\$ 2,209.35	\$ 19,204.35

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0255

Process: UNION GAS - CARBON CAP & TRADE COMPLIANCE

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	\$ 45.31	\$ 5.89	\$ 51.20
Travel: Rail	\$ 50.00	\$ 6.50	\$ 56.50
Travel (Other):			\$ -
Parking	\$ 15.00		\$ 15.00
Taxi			\$ -
Accommodation	\$ 563.36	\$ 73.24	\$ 636.60
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 673.67	\$ 85.63	\$ 759.30

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
1/17/2019	188

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-2017-0255 UNION GAS CARBON CAP & TRADE COMPLIANCE			
1/8/2018	REVIEW UG EVIDENCE WITH FOCUS ON RNG	1.5	330.00	495.00
1/11/2018	FURTHER REVIEW, ISSUE ID, PREP. IR's	2	330.00	660.00
1/12/2018	DRAFT, FINALIZE, SUBMIT IR's	2	330.00	660.00
1/21/2018	REVIEW IRR's	1	330.00	330.00
1/23/2018	REVIEW EVIDENCE	2	330.00	660.00
1/26/2018	REVIEW EVIDENCE, STAFF AND SEC IR's, LETTER TO BOARD	1.5	330.00	495.00
2/17/2018	REVIEW IRR's	2	330.00	660.00
3/20/2018	REVIEW GEC EVIDENCE, UNION EVIDENCE	1	330.00	330.00
3/21/2018	RESEARCH, COMMUNICATION WITH INTERVENORS	0.5	330.00	165.00
4/5/2018	REVIEW GEC IR'S	0.5	330.00	165.00
4/6/2018	REVIEW RECORD, DEVELOP TECH CONF. ISSUES, TIME ESTIMATE	1.5	330.00	495.00
4/7/2018	PREPARE TECH. CONF. QUESTIONS, SUBMIT REFERENCE MATERIAL	2	330.00	660.00
4/9/2018	ATTEND TECH CONF. IN PERSON & BY PHONE	6.5	330.00	2,145.00
4/17/2018	REVIEW UNDERTAKINGS, EVIDENCE, PREP FOR HEARING	2.5	330.00	825.00
4/20/2018	REVIEW EVIDENCE, RECORD, PREP FOR HEARING	1.5	330.00	495.00
4/22/2018	HEARING PREP	1.5	330.00	495.00
4/23/2018	ATTEND HEARING (7), REVIEW TRANSCRIPT, PREP FOR NEXT DAY	8	330.00	2,640.00
4/24/2018	ATTEND HEARING, IN PERSON & BY WEB	6	330.00	1,980.00
5/23/2018	REVIEW UNDERTAKINGS	1	330.00	330.00
5/29/2018	REVIEW ARG-IN-CHIEF, RECORD, ID POSITIONS	2	330.00	660.00
5/30/2018	REVIEW SEC ARGUMENT, COMMUNICATION W/SEC, DRAFT ARGUMENT	1	330.00	330.00
5/31/2018	DRAFT, FINALIZE, SUBMIT ARGUMENT	4	330.00	1,320.00
4/9/2018	DISBURSEMENTS HOME TO HOTEL	128	0.354	45.32
		Total		

GST/HST No.

820292415

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

Date	Invoice #
1/17/2019	188

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

Net 60

GST/HST No. 820292415

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Reservation

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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 \$373.72

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

Congratulations, you saved \$96.59 and earned 402 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](#)

Holiday Inn Toronto Downtown Centre

30 Carlton Street

Toronto, Ontario M5B2E9

CA

Check-in Time @ 3 PM

Check-out Time @ 11 AM

Reservation Information

Reservation #1340718

Reservation Placed on 4/4/2018 7:30:29 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: Holiday Inn Toronto Downtown Centre

Arrival Date: Monday, April 09, 2018

Departure Date: Wednesday, April 11, 2018

Room Type: Guest Room, Non Smoking, 1 double bed

Adults: 2

Children: 0

After Hours Reservation Support Hotline

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

*** Need a way to get around Toronto? [Click Here](#) to reserve your discounted Rental Car. ***

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

A charge in the amount of \$373.72 will appear on your credit card statement.

Terms and Conditions

Check-In Instructions

Know Before You Go

- Children 18 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.
- Only registered guests are allowed in the guestrooms.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between CAD 16 and CAD 20 per person (approximately)
- Self parking fee: CAD 28 per night (in/out privileges)
- Late check-out fee: CAD 15.00

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.



04-11-18

Mr Dwayne Quinn
130 Muscovy Dr
Elmira ON N3B 3P7
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : **PC 887005489**
FIT# :

Room No. : **0919**
Arrival : **04-09-18**
Departure : **04-11-18**
Conf. No. : **65611175**
Rate Code : **IDUNP**
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-09-18	30 Bar Dinner Room# 0919 : CHECK# 8036	54.44	
04-09-18	Parking IHG Elite Members	15.00	
04-10-18	30 Bar Dinner Room# 0919 : CHECK# 8108	54.44	
04-10-18	Parking IHG Elite Members	15.00	
04-11-18	MasterCard XXXXXXXXXXXXX2548		138.88
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	138.88
		Balance	0.00

HST Summary 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HST 101806610 RT0001

Thank you for staying with us. Our team looks forward to welcoming you back.

HST # 101806610 RT 0001
Holiday Inn Toronto Downtown Centre
30 Carlton Street
Toronto, ON M5B 2E9
Telephone: (416) 977-6655 Fax: (416) 977-0502

**Courtyard Toronto Downtown**

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

Dwayne/Mr Quinn

130 Muscovey Dr

Elmira ON N3B3P7

No Company Name

Room: 1113

Room Type: GENR

Number of Guests: 1

Rate: \$199.00

Clerk: ADL

Arrive: 22Apr18

Time: 11:41PM

Depart: 23Apr18

Time: 12:14PM

Folio Number: 58409

Date	Description	Charges	Credits
22Apr18	Room Charge	199.00	
22Apr18	H.s.t. Tax	25.87	
22Apr18	Mat	7.96	
22Apr18	Mat Hst	1.03	
23Apr18	American Express		233.86
	Card #: AXXXXXXXXXXXX1003/XXXX		
	Amount: 233.86 Auth: 546389 Signature on File		
	This card was electronically swiped on 22Apr18		
	Balance:	0.00	

Rewards Account # XXXXX3270. 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.

Description	Tax
H.s.t Room	25.87

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)934-5577, or by email at ronit.keith@marriott.com. HST number 808314165

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com).



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

D. Quinn

Room: 1113

Room Type: GENR

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 23Apr18

Time: 05:14PM

Depart: 24Apr18

Time:

Folio Number: 52713

Date	Description	Charges	Credits
23Apr18	Room Charge	199.00	
23Apr18	H.s.t. Tax	25.87	
23Apr18	Mat	7.96	
23Apr18	Mat Hst	1.03	
24Apr18	American Express		233.86
	Card #: AXXXXXXXXXXXXX1003/XXXX		
	Amount: 233.86 Auth: 185175 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX3270. 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.

Description	Tax
H.s.t Room	25.87

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From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Apr 22, 2018 - Booking Ref: QAQ769
Date: Sunday, April 22, 2018 12:50:38 PM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **QAQ769**

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 Sun. Apr 22, 2018** Departure: **21:42**

To: **TORONTO UNION STATION Sun. Apr 22, 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 Tue.** Departure: **17:40**

Apr 24, 2018

To: **KITCHENER** Tue. Apr 24, 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)				\$56.50
FARE: \$50.00	G.S.T/H.S.T.: \$6.50	P.S.T.: \$0.00	TOTAL: \$56.50	

TAX INFORMATION

Taxable fare: \$50.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5191*****2548 - AUTHORIZATION # 01014B

TRANSACTION DATE: 04/22/2018

ITINERARY

FARE PLAN

REFUND/EXCHANGE CONDITIONS

Dwayne Quinn (Adult)

KITCHENER /
TORONTO
UNION
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.

After Departure : **Non-exchangeable and non-refundable.**

TORONTO
UNION
STATION /
KITCHENER

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.

After Departure : **Non-exchangeable and non-refundable.**

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