

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.

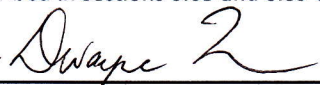
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2017-0127/0128	Process: ENBRIDGE GAS/ UNION GAS DSM MID-TERM REVIEW
Party: Federation of Rental-housing Prov. Of Ont.	Affiant's Name: Dwayne R. Quinn
HST Number: 82029 2415 RT0001	HST Rate Ontario: 13.00%
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.



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 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- 2017-0127/0128

Process: ENBRIDGE GAS/ UNION GAS DSM MID-TERM REVIEW

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	7,920.00
Disbursements	\$	255.30
HST	\$	1,062.79
Total Cost Claim	\$	9,238.09

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 CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Dwayne Quinn		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input checked="" type="checkbox"/>		31
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

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



File # EB- 2017-0127 & EB-2017-0128

Process Natural Gas DSM Framework Mid-Term R

Party _____

HST Rate: 13%

		1	2	3			
	Activity	Written comments on the two specific issues identified in Part 1 of the Review – September 1, 2017	Preparation for, attendance at, a Stakeholder Meeting – September 6 & 7, 2018	Written comments following Stakeholder Meeting – September 28, 2018			
Individual Whose Fees are Being Claimed	Hourly rate	Up to 8 Hours	Up to 20 Hours	Up to 12 Hours	Subtotal	HST	Total
Dwayne Quinn	\$330.00		15.00	9.00	\$7,920.00	\$1,029.60	\$8,949.60
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
					\$7,920.00	\$1,029.60	
					Total legal/consultant fees:		\$8,949.60

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0127/0128

Process: ENBRIDGE GAS/ UNION GAS DSM MID-TERM REVIEW

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):	TAXI	\$ 32.30	\$ 4.20	\$ 36.50
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 200.00	\$ 26.00	\$ 226.00
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:				
		\$ 255.30	\$ 33.19	\$ 288.49

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
11/6/2018	178

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-2017-0127/0128 DSM MID-TERM REVIEW			
8/30/2018	REVIEW SUBMISSIONS ON RECORD	2.5	330.00	825.00
8/31/2018	REVIEW SUBMISSIONS ON RECORD	2	330.00	660.00
9/3/2018	REVIEW PRESENTATIONS, SUBMISSIONS	2	330.00	660.00
9/6/2018	ATTEND STAKEHOLDER CONFERENCE, PREVIEW PRESENTATIONS	6	330.00	1,980.00
9/7/2018	ATTEND STAKEHOLDER CONFERENCE BY TELECONFERENCE	2.5	330.00	825.00
9/24/2018	PREP FOR AND CALL W/LDC	1	330.00	330.00
9/25/2018	REVIEW RECORD, PREP. POSITIONS	2	330.00	660.00
9/26/2018	REVIEW SEC POSITIONS, EMAIL INTERVENORS W/FRPO POSITION	2	330.00	660.00
9/27/2018	DRAFT SUBMISSIONS	3	330.00	990.00
9/28/2018	FINALIZE AND SUBMIT	1	330.00	330.00
	DISBURSEMENTS			
9/6/2018	HOTEL		200.00	200.00
9/6/2018	TRAIN		23.00	23.00
9/6/2018	TAXI		32.30	32.30
	HST on Sales		13.00%	1,062.79
</				

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 \$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

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

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

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

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.

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
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
FARE: \$46.00	G.S.T/H.S.T.: \$5.98	P.S.T.: \$0.00	TOTAL: \$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

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 **\$2000** 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

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-2017-0127/B

DIAMOND TAXI
HARDEN AVE UNIT #6
TORONTO ON M1L4C2

----- BAY A 3084

01/27/18

9:24

Purchase

3 Batch #: 517
79299114

CARD

CHIP

**** *25 10

*/**

Card #:

0002564

ST/BN

\$30.50

TIP AMT

\$6.00

TOTAL AMT

\$36.50

APPROVED

Resp: PROVED-000
Auth Code: 03473B
Ref #: 090613204220
TS: 20180906092449
Sequence Number: 0002564

App Name: MasterCard
AID: A00000000041010
TUR: 00000008000
TSI: E800
TC: 77D84AE96B53D29F

Approved 000 Thank You
Verified By PIN

www.payplus.ca

CUSTOMER COPY