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.

	lnet	ructions		
- Required data input		nulas are present in the document to assist with the calculation of		
the cost claim.	is indicated by yellow shaded helds. For	maids are present in the assument to assist with the calculation of		
	Canadian dollars. If applicable, state ex	change rate and country of initial currency.		
	Rate:			
- A separate "Stateme	ent of Disbursements Being Claimed" is re	equired for each consultant or lawyer/articling student/paralegal.		
	tatement of Fees Being Claimed" and one			
	ing the whole of the party's cost claim she			
	be supported by a completed Affidavit si			
		consultant, a CV has been provided to the Board in another		
process within the las	st 24 months.			
- Except as provided	in section 7.03 of the Practice Direction	on Cost Awards, itemized receipts must be provided.		
File # EB- EB-201	.7-0371	Process: Regulation of USMP Providers		
Party: Federa	tion of Rental-housing Prov. Of Ont.	Affiant's Name: Dwayne Quinn		
raity. reuela	tion of Kental-Housing Flow. Of Onc.	Aniant s Name. Dwayne Quim		
HST Number: 8	2029 2415 RT0001	HST Rate Ontario: 13.00%		
	Full Registrant 🗾 🗵	Qualifying Non-Profit		
	Unregistered	Tax Exempt 🗆		
	Other 🗆			
<u> </u>				
	Af	fidavit		
ì, <u> </u>	R. Dwayne Quinn	, of the City /Town of Elmira		
in the Province/St	tate of	Ontario , swear or affirm that:		
1	us of the chave noted party (the "Barty")	and as such have knowledge of the matters attested to herein.		
-		cost claim, including the attached "Summary of Fees and		
		ned" and "Statement(s) of Disbursements Being Claimed".		
		laimed", "Statement of Fees Being Claimed" and "Statement(s) of		
		time spent directly for the purposes of the Party's participation in		
-	pard 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.				
Dwam	2.			
Signature of Affia	2.			
	Z ·	Watedon,		
	Int d before me at the City/Town of	underloo, on may 9 2019		

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 CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- EB-2017-0371 Process: Regulation of USMP Providers

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

	Summary of Fees and Disbursements Being C	laimed
Legal/consultant fees	\$2,640.00	
Disbursements	\$99.12	
HST	\$356.09	
Total Cost Claim	\$3,095.21	

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

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

Name: Counse	Dwayne R. Quinn I/Articling Student/Paralegal:	7	Year Called to Bar CV not required:	Completed Years Practicing/Years of Relevant Experience 30
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience

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



File # EB- EB-2017-0371

Process Regulation of USMP Providers

Party Federation of Rental-housing Prov. Of O

HST Rate: 13%

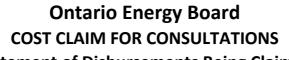
Participant	Participant	Participa	nt
Eligible	Eligible	Eligible	;
hours.	N/A	{activity 3}	N/A
meeting up to 8	{activity 2}		
stakeholder			
and attendance at			
Preparation for,			
{activity 1}			

Individual Whose Fees are Being							
Claimed	Hourly rate	Up to xx hours	Up to xx hours	Up to xx hours	Subtotal	HST	Total
Dwayne Quinn	\$330.00	8.00			\$2,640.00	\$343.20	\$2,983.20
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

Totals:

\$2,640.00 \$343.20

Total legal/consultant fees: \$2,983.20





Statement of Disbursements Being Claimed

File # EB-	EB-2017-0371	Process:	Regulation of USMP Providers	
Party:	Federation of Rental-housing Prov. Of On			
Name of in	dividual whose disbursements are being clai	med:		
name of in	dividual whose dispursements are being clai	mea:		

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	у		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car		\$99.12	\$12.89	\$112.01
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEME	ENTS:	\$99.12	\$12.89	\$112.01
	5/			

DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive, Elmira, ON N3B 3P7 (519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #		
5/9/2019	190		

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-2017-0371 CONSULTATION ON UNIT SUBMETERING			
3/14/2018	BACKGROUND ON SUBMETERING, CALL W/BOARD STAFF (CAP LIMIT - ZERO RATE)	2.5	0.00	0.00
3/15/2018	RESEARCH, DEVELOP CLIENT BRIEF	3	330.00	990.00
4/8/2018	FURTHER JURISDICTIONAL RESEARCH (CAP LIMIT - ZERO RATE)	3	0.00	0.00
4/10/2018	MEET W/CLIENT, MEET W/STAFF, COORDINATE COMMUNICATIONS	2.5	330.00	825.00
4/11/2018	SUBMIT RESPONSE TO INVITE, CALL TO BOARD STAFF (CAP LIMIT - ZERO RATE)	0.5	0.00	0.00
4/20/2018	CALL W/FRPO	0.5	330.00	165.00
4/23/2018	MEET W/STAFF, SUMMARIZE FOR FRPO (CAP LIMIT - ZERO RATE)	1	0.00	0.00
4/26/2018	CALL W/FRPO, REVIEW INFORMATION, CALL TO BOARD STAFF (CAP LIMIT - ZERO RATE)	1	0.00	0.00
5/7/2018	MEETING WITH BOARD STAFF	2	330.00	660.00
	DISBURSEMENTS			
5/7/2018	TRAVEL TO OEB	280	0.354	99.12
	HST on Sales		13.00%	356.09

Total \$3,095.21

GST/HST No.

820292415