

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.

		li	nstructions	
- All claims m - A separate Disbursemer However, on - The cost cla - A CV for each	nust be in Canadian "Detail of Fees and nts Being Claimed") nly one "Summary one nim must be suppor ch consultant/anal	dollars. If applicable, state ex Rate: Disbursements Being Claimed is required for each lawyer, and Fees and Disbursements' coverted by a completed Affidavit signs must be attached unless pro	change rate and count (comprising a "Staten alyst/consultant and a ering the whole of the gned by a representat ovided to the Board as	Country:
File # EB-	2017-0049		Process: HONI 20:	18-2022 Distribution Custom IR Application
Party:	Quinte Manufac	cturers Association	Affiant's Nan	me: Michael McLeod
HST Numbe	er: 89303932	1 RT0001	ŀ	HST Rate Ontario: 13.00%
		ull Registrant Unregistered Other		alifying Non-Profit Tax Exempt
			A £6:	
			Affidavit	
l,			, of the City/Town	
in the Prov	vince/State of	<u>Ontario</u>		, swear or affirm that:
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined all of the do ed", "Statement(s) on the ed "Summary of Fe the Being Claimed" "gy Board process re Claim does not inclu	cumentation in support of this of Fees Being Claimed" and "States and Disbursements Being Clainclude only costs incurred and eferred to above.	cost claim, including the stement(s) of Disburse laimed", "Statement(s) time spent directly fo time spent, by a perso	on that is an employee or officer of the Party as
Signature	of Affiant			
Sworn or a	affirmed before	me at the City/Town of		Belleville ,
	vince/State of	Ontario	, on	June 12, 2019 .
				(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0049 Process: HONI 2018-2022 Distribution Custom IR Application

Party: Quinte Manufacturers Association

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees \$ 20,857.50							
Disbursements	\$	-					
HST	\$	2,711.48					
Total Cost Claim	\$	23,568.98					

Payment Information

Make cheque payable to: GH Gunther Huettlin Manufacturing Inc.

Send payment to this address: Ms. K. Egan, EVP & CEO

101 Petrie Place

Belleville, Ontario K8N 5T3



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0049			Process: HONI 2018-2022 Distribution Custom IR App					
Party:	Quinte Manufacturers Association			Service Provider Name:		Michael McLeod			
				Year Called to		Complete Practising/Year			
	SERVICE PROVIDER TYPE	(ched	ck one)	Bar		Experi	ience		
	Legal Counsel					30	6		
	Articling Student/Paralegal				•			_	
	Consultant		✓			Hourly Rate:	\$135		
	Analyst					-		•	
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	harged (enter %):	13.0%]	
		√	CV prov	ided within previo	ous 24 months			_	

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	Subtotal		HST		Total	
Pre-hearing Conference									
Preparation		\$	135.00	\$	-	\$	-	\$	-
Attendance		\$	135.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	50.00	\$	135.00	\$	6,750.00	\$	877.50	\$	7,627.50
Attendance	8.25	\$	135.00	\$	1,113.75	\$	144.79	\$	1,258.54
Interrogatories									
Preparation	21.00	\$	135.00	\$	2,835.00	\$	368.55	\$	3,203.55
Responses	2.75	\$	135.00	\$	371.25	\$	48.26	\$	419.51
Issues Conference									
Preparation		\$	135.00	\$	-	\$	-	\$	-
Attendance		\$	135.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	135.00	\$	-	\$	-	\$	-
Attendance		\$	135.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	135.00	\$	-	\$	-	\$	-
Argument									
Preparation	12.00	\$	135.00	\$	1,620.00	\$	210.60	\$	1,830.60
Oral Hearing									
Preparation	9.75	\$	135.00	\$	1,316.25	\$	171.11	\$	1,487.36
Attendance	50.75	\$	135.00	\$	6,851.25	\$	890.66	\$	7,741.91
Other Conferences									
Preparation		\$	135.00	\$	-	\$	-	\$	-
Attendance		\$	135.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	20,857.50	\$	2,711.48	\$	23,568.98



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0049	Process:	HONI 2018-2022 Distribution Custom IR Application
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Party: Quinte Manufacturers Associatic Service Provider Name: Michael McLeod

Statement of Disbursements Being Claimed								
		Net Cost	HST	Total				
Scanning/Photocop	у		\$ -	\$ -				
Printing			\$ -	\$ -				
Courier			\$ -	\$ -				
Telephone/Fax			\$ -	\$ -				
Transcripts			\$ -	\$ -				
Travel: Air			\$ -	\$ -				
Travel: Car			\$ -	\$ -				
Travel: Rail			\$ -	\$ -				
Travel (Other):			\$ -	\$ -				
Parking			\$ -	\$ -				
Taxi			\$ -	\$ -				
Accommodation			\$ -	\$ -				
Meals			\$ -	\$ -				
Other:			\$ -	\$ -				
Other:			\$ -	\$ -				
Other:			\$ -	\$ -				
TOTAL DISBURSEM	ENTS:	\$	- \$ -	\$ -				