

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- **2018-0305**

Process: **ENBRIDGE GAS INC. -2019 RATES**

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

Affiant's Name: **Dwayne R. Quinn**

HST Number: **82029 2415 RT0001**

HST Rate Ontario: **13.00%**

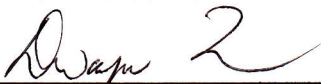
Full Registrant ☒
Unregistered ☐
Other ☐

Qualifying Non-Profit ☐
Tax Exempt ☐

Affidavit

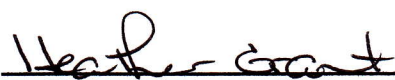
I, **R. Dwayne Quinn**, of the City/Town of **Elmira**
in the Province/State of **Ontario**, swear or affirm that:

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 **October 24 2019**.
(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- 2018-0305

Process: ENBRIDGE GAS INC. -2019 RATES

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	24,915.00
Disbursements	\$	788.52
HST	\$	3,341.46
Total Cost Claim	\$	29,044.98

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>2018-0305</u>	Process: <u>ENBRIDGE GAS INC. -2019 RATES</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	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Attendance	11.0	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Interrogatories					
Preparation	30.0	\$ 330.00	\$ 9,900.00	\$ 1,287.00	\$ 11,187.00
Responses	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Proposal Preparation	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Argument					
Preparation	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 24,915.00	\$ 3,238.95	\$ 28,153.95

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0305

Process: ENBRIDGE GAS INC. -2019 RATES

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	\$ 177.00	\$ 23.01	\$ 200.01
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 611.52	\$ 79.50	\$ 691.02
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 788.52	\$ 102.51	\$ 891.03

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
10/24/2019	196

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
3/9/2019	FRPO REPRESENTATION IN EB-2018-0305			
	REVIEW EVIDENCE	2	330.00	660.00
3/29/2019	REVIEW EVIDENCE, ID ISSUES	2.5	330.00	825.00
3/30/2019	REVIEW EVIDENCE, ID ISSUES	4	330.00	1,320.00
4/1/2019	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
4/2/2019	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
4/3/2019	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's, REVIEW STAFF & LPMA IR's	6	330.00	1,980.00
4/4/2019	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's, REVIEW INTERVENOR IR's	7	330.00	2,310.00
4/5/2019	REVIEW EVIDENCE, DRAFT & FINALIZE IR's, SUBMIT	5	330.00	1,650.00
4/6/2019	REVIEW OTHER PARTY's IR's	1	330.00	330.00
4/26/2019	REVIEW FRPO IRR's, DEVELOP ISSUES FOR TECH. CONF.	1	330.00	330.00
4/27/2019	REVIEW IRR's, DEVELOP & SUBMIT LETTER ON UAF	4.5	330.00	1,485.00
4/29/2019	REVIEW IRR's, PREP FOR & CALL w/INTERVENORS, SUBMIT EMAIL RE:TECH CONF	5	330.00	1,650.00
4/30/2019	REVIEW IRR's, EMAIL SUBMISSION OF UAF IRR	3.5	330.00	1,155.00
5/1/2019	ATTEND TECH CONF, REVIEW TRANSCRIPT RECORD, IRR's	8	330.00	2,640.00
5/2/2019	ATTEND TECH CONF, DISCUSSIONS W/INTERVENORS	3	330.00	990.00
5/9/2019	REVIEW UNDERTAKING RESPONSES	1.5	330.00	495.00
5/12/2019	PREP FOR SETTLEMENT CONFERENCE	3.5	330.00	1,155.00
5/13/2019	ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
5/14/2019	ATTEND SETTLEMENT CONFERENCE BY PHONE	1.5	330.00	495.00
5/23/2019	REVIEW SETTLEMENT AGREEMENT, PROVIDE PROPOSED EDITS	1.5	330.00	495.00
5/28/2019	REVIEW SETTLEMENT AGREEMENT, ATTACHMENTS, INTERVENOR COMMUNICATION, SEND SIGN-OFF	1.5	330.00	495.00
6/19/2019	REVIEW ARG.-IN-CHIEF, ID ISSUES	1	330.00	330.00
7/3/2019	REVIEW ISSUES, REVIEW SEC DRAFT, PROVIDE FEEDBACK	1.5	330.00	495.00
7/4/2019	DRAFT, SUBMIT SUPPORT FOR SEC ARGUMENT	0.5	330.00	165.00
		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 #
10/24/2019	196

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
	DISBURSEMENTS			
5/1/2019	HOTEL ACCOMMODATION		154.96	154.96
5/2/2019	HOTEL ACCOMMODATION		154.96	154.96
5/2/2019	TRAVEL TO & FROM OEB	280	0.354	99.12
5/13/2019	HOTEL ACCOMMODATION		150.80	150.80
5/14/2019	HOTEL ACCOMMODATION		150.80	150.80
5/14/2019	TRAVEL TO & FROM OEB	220	0.354	77.88
	HST on Sales		13.00%	3,341.46

GST/HST No. 820292415



Residence Inn® Toronto Vaughan www.marriott.com/Yyztv
11 Interchange Way, Vaughan On L4k 5w3 P 905.695.4002
Marriott.com/YYZTV

D. Quinn

Room: 123
Room Type: TOBT
Number of Guests: 1
Rate: \$149.00

Clerk:

Arrive: 30Apr19

Time: 05:20PM

Depart: 02May19

Time:

Folio Number: 66695

DATE	DESCRIPTION	CHARGES	CREDITS
30Apr19	Room Charge	149.00	
30Apr19	Municipal Accm Tax	5.96	
30Apr19	Hst Room 834128803	20.14	
01May19	Room Charge	149.00	
01May19	Municipal Accm Tax	5.96	
01May19	Hst Room 834128803	20.14	
02May19	American Express		350.20

Card #: XXXXXXXXXXXXXXX1003/XXXX
Amount: 350.20 Auth: 167764 Signature on File

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX7178. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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11 Interchange Way, Vaughan On L4k 5w3 P 905.695.4002
Marriott.com/YYZTV

D. Quinn

Room: 605
Room Type: ONBT
Number of Guests: 1
Rate: \$145.00

Clerk:

Arrive: 12May19

Time: 06:04PM

Depart: 14May19

Time:

Folio Number: 68424

DATE	DESCRIPTION	CHARGES	CREDITS
12May19	Room Charge	145.00	
12May19	Municipal Accm Tax	5.80	
12May19	Hst Room 834128803	19.60	
13May19	Room Charge	145.00	
13May19	Municipal Accm Tax	5.80	
13May19	Hst Room 834128803	19.60	
14May19	American Express		340.80

Card #: XXXXXXXXXXXXXXX1003/XXXX
Amount: 340.80 Auth: 168135 Signature on File

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX7178. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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