

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>2019-0273</u>	Process:	<u>ENBRIDGE GAS INC. - QRAM 2020Q1</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	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered	Tax Exempt	
	Other		

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 Jan 10 2020.
(date)

Heather Grant

Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer,
Jutzi & Noll LLP, Barristers and Solicitors.
Expires November 2, 2022.

**Ontario Energy Board
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Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2019-0273 Process: ENBRIDGE GAS INC. - QRAM 2020Q1

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,320.00
Disbursements	\$	-
HST	\$	171.60
Total Cost Claim	\$	1,491.60

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
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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0273</u>	Process: <u>ENBRIDGE GAS INC. - QRAM 2020Q1</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/> Year Called to Bar Completed Years Practising/Years of Relevant Experience</p> <p>Articling Student/Paralegal <input type="checkbox"/> <input type="text" value=""/> <input type="text" value="30"/></p> <p>Consultant <input type="checkbox"/> <input type="text" value=""/> Hourly Rate: <input type="text" value="\$330"/></p> <p>Analyst <input type="checkbox"/> <input type="text" value=""/> HST Rate Charged (enter %): <input type="text" value="13.0%"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,320.00	\$ 171.60	\$ 1,491.60

**Ontario Energy Board
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Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0273

Process: ENBRIDGE GAS INC. - QRAM 2020Q1

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		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
1/8/2020	203

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
12/12/2019	REVIEW QRAM EVIDENCE, SUBMIT IR's	1.5	330.00	495.00
12/16/2019	CONTACT EGI, BOARD STAFF, REVIEW RESPONSES, ATTEMPT TO PIECE TOGETHER EVIDENTIARY REFERENCES	1.5	330.00	495.00
12/17/2019	FURTHER EVIDENTIARY REVIEW, PREPARE EXPEDITED SUBMISSION	1	330.00	330.00
	HST on Sales		13.00%	171.60
			Total	\$1,491.60

GST/HST No. 820292415