

**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>2018-0205</u> <u>OL. EB-2019-6105</u>	Process: <u>ENBRIDGE GAS DISTRIBUTION ECPP INC. 2018 DEF.</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 <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.

Dwayne Quinn  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,  
in the Province/State of Ontario, on Feb 21 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.  
Page 1 of 5

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File #** EB- 2019-0105

**Process:** ENBRIDGE GAS INC. - 2018 DEFERRALS

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	17,820.00
Disbursements	\$	853.59
HST	\$	2,427.57
<b>Total Cost Claim</b>	<b>\$</b>	<b>21,101.16</b>

**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

<b>File # EB-</b> <u>2019-0105</u>	<b>Process:</b> <u>ENBRIDGE GAS INC. - 2018 DEFERRALS</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p><b>Legal Counsel</b> <input type="checkbox"/></p> <p><b>Articling Student/Paralegal</b> <input type="checkbox"/></p> <p><b>Consultant</b> <input checked="" type="checkbox"/></p> <p><b>Analyst</b> <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p><b>Year Called to Bar</b></p> <p><input style="width: 100%;" type="text"/></p> </div> <div style="width: 35%;"> <p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><input style="width: 100%;" type="text" value="30"/></p> <p><b>Hourly Rate:</b> <input style="width: 100%;" type="text" value="\$330"/></p> <p><b>HST Rate Charged (enter %):</b> <input style="width: 100%;" type="text" value="13.0%"/></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	25.0	\$ 330.00	\$ 8,250.00	\$ 1,072.50	\$ 9,322.50
Responses	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	13.5	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Proposal Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 17,820.00	\$ 2,316.60	\$ 20,136.60

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2019-0105

Process: ENBRIDGE GAS INC. - 2018 DEFERRALS

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	\$ 99.12	\$ 12.89	\$ 112.01
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 600.00	\$ 78.00	\$ 678.00
Meals		\$ -	\$ -
Other: PRKNG - CELLS ABOVE PRECLUDE HST	\$ 154.47	\$ 20.08	\$ 174.55
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 853.59</b>	<b>\$ 110.97</b>	<b>\$ 964.56</b>

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
2/21/2020	204

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
8/14/2019	REVIEW GAS SUPPLY RELATED ACCOUNTS	1	330.00	330.00
9/23/2019	REVIEW APPLICATION	1	330.00	330.00
10/1/2019	REVIEW, ID ISSUES, DRAFT IR's	1.5	330.00	495.00
10/2/2019	REVIEW, ID ISSUES, DRAFT IR's	6	330.00	1,980.00
10/3/2019	REVIEW, ID ISSUES, DRAFT IR's	1	330.00	330.00
10/4/2019	REVIEW, ID ISSUES, DRAFT IR's	6	330.00	1,980.00
10/5/2019	REVIEW, ID ISSUES, DRAFT IR's	5.5	330.00	1,815.00
10/7/2019	REVIEW, REFINE IR's	2	330.00	660.00
10/8/2019	FINAL REVIEW AND SUBMISSION	1	330.00	330.00
10/31/2019	INITIAL IRR REVIEW - ID DEFICIENCIES	3	330.00	990.00
11/4/2019	RECONCILE DEFICIENCIES - DRAFT REQUEST	2.5	330.00	825.00
11/5/2019	CONTINUED RECONCILIATION - DRAFT & SUBMIT REQUEST FOR ANSWERS	2	330.00	660.00
11/12/2019	REVIEW UNANSWERED IRR's, OTHER IRR's, PREP FOR CONFERENCE	3.5	330.00	1,155.00
11/13/2019	ATTEND SETTLEMENT CONFERENCE	4	330.00	1,320.00
11/14/2019	ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
11/15/2019	ATTEND SETTLEMENT CONFERENCE, DISCUSSIONS W/INTERVENOR	2.5	330.00	825.00
12/7/2019	REVIEW STORAGE DOCUMENTATION & SETTLEMENT AGREEMENT, EMAIL INTERVENORS PROPOSED WORDING	2.5	330.00	825.00
12/9/2019	REVIEW EGI RESPONSE, CALLS W/INT.&STAFF, REVIEW EB-2011-0210 DECISION, REPLY TO EGI W/ PROPOSED WORDING, ACCEPT SETTLEMENT	2	330.00	660.00
11/12/2019	TRAVEL TO OEB	140	0.354	49.56
11/12/2019	HOTEL ACCOMMODATION		200.00	200.00
11/12/2019	HOTEL PARKING		45.00	45.00
11/13/2019	HOTEL ACCOMMODATION		200.00	200.00
11/13/2019	HOTEL PARKING		45.00	45.00
11/14/2019	HOTEL ACCOMMODATION		200.00	200.00
		<b>Total</b>		

GST/HST No.

820292415

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

Date	Invoice #
2/21/2020	204

Federation of Rental-housing Providers ON  
20 Upjohn Road, Suite 105  
Toronto, ON M3B 2V9

Net 60

GST/HST No. 820292415



**Courtyard by Marriott®** Toronto Downtown  
475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611  
**Marriott.com/YYZCY**

Dwayne/Mr Quinn  
130 Muscovey Dr  
Elmira ON N3B3P7

Room: 635  
Room Type: KSTE  
Number of Guests: 2  
Rate: \$224.00  
Clerk: MAZ

Arrive: 12Nov19      Time: 07:18PM      Depart: 15Nov19      Time: 08:13AM      Folio Number: 82618

DATE	DESCRIPTION	CHARGES	CREDITS
12Nov19	Room Charge	264.00	
12Nov19	H.s.t. Tax	34.32	
12Nov19	Mat	10.56	
12Nov19	Mat Hst	1.37	
12Nov19	Daily Parking	45.00	
12Nov19	H.s.t. Tax	5.85	
13Nov19	Restaurant Room Charge	21.02	
13Nov19	Restaurant Room Charge	84.50	
13Nov19	Rebate - Restaurant Food		84.50
13Nov19	Restaurant Room Charge		84.50
13Nov19	Room Charge	273.00	
13Nov19	H.s.t. Tax	35.49	
13Nov19	Mat	10.92	
13Nov19	Mat Hst	1.42	
13Nov19	Daily Parking	45.00	
13Nov19	H.s.t. Tax	5.85	
14Nov19	Room Charge	224.00	
14Nov19	H.s.t. Tax	29.12	
14Nov19	Mat	8.96	
14Nov19	Mat Hst	1.16	
14Nov19	Daily Parking	45.00	
14Nov19	H.s.t. Tax	5.85	
15Nov19	American Express		983.39

Card #: XXXXXXXXXXXXXXX1003/XXXX  
Amount: 983.39 Auth: 103297 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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475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611  
**Marriott.com/YYZCY**

Dwayne/Mr Quinn 130 Muscovey Dr Elmira ON N3B3P7		Room: 635 Room Type: KSTE Number of Guests: 2 Rate: \$224.00 Clerk: MAZ		
Arrive: 12Nov19	Time: 07:18PM	Depart: 15Nov19	Time: 08:13AM	Folio Number: 82618

DATE	DESCRIPTION	CHARGES	CREDITS
Summary of Taxes			
	Description	Tax	
	H.s.t Room	98.93	

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to welcoming you back should your travels bring you to Toronto again. If, for any reason, your stay with us was less than perfect, please feel free to contact our Front Office Manager, Lewis Bold Wark, either by telephone at (416) 678-1402 or via email at [Lewis.boldwark@marriott.com](mailto:Lewis.boldwark@marriott.com). HST number 808314165.

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Yonge-Eglinton Centre  
AUTOMATED PARKING SYSTEM

RECEIPT

CAR YONGE & EGLINTON CTR DEVICE: Paystation 3  
SHORT TERM 067348 PAID: 15/11/19 11:29A

ENTRY: 15/11/19 08:35A EXIT: 15/11/19 11:28A

PARKING DURATION: 0000 02:53

CHARGED DURATION: 0000 02:00

TERM: 15/11/19 11:30A

PAID: \$22.00 NET \$19.47

V.A.T. 13%: \$2.53

CREDIT CARD \$22.00

THANK YOU. HAVE A NICE DAY!

DO NOT ALLOW EXIT