

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-	2019-0172	Process:	ENBRIDGE GAS - WINDSOR LINE REPLACEMENT
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 <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.

R. Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on April 9 2020.
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Heather Grant Affidavit and Summary of Fees and Disbursements
Commissioner for taking Affidavits

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

File # EB- 2019-0172

Process: ENBRIDGE GAS - WINDSOR LINE REPLACEMENT

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,120.00
Disbursements	\$	250.00
HST	\$	2,778.10
Total Cost Claim	\$	24,148.10

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>2019-0172</u>	Process: <u>ENBRIDGE GAS - WINDSOR LINE REPLACEMENT</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"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value=""/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.0	\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	16.0	\$ 330.00	\$ 5,280.00	\$ 686.40	\$ 5,966.40
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Interrogatories					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Responses	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Issues Conference					
Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.0	\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.0	\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	34.0	\$ 330.00	\$ 11,220.00	\$ 1,458.60	\$ 12,678.60
Oral Hearing					
Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.0	\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	16.0	\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.0	\$ 330.00	\$ -	\$ -	\$ -
Case Management					
	17.0	\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 21,120.00	\$ 2,745.60	\$ 23,865.60

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0172

Process: ENBRIDGE GAS - WINDSOR LINE REPLACEMENT

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	\$ 50.00	\$ 6.50	\$ 56.50
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 200.00	\$ 26.00	\$ 226.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 250.00	\$ 32.50	\$ 282.50

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
4/9/2020	206

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
10/1/2019	INITIAL EVIDENCE REVIEW	1	330.00	330.00
10/14/2019	REVIEW EVIDENCE. ID ISSUES	2.5	330.00	825.00
10/15/2019	REVIEW EVIDENCE. ID ISSUES	1	330.00	330.00
10/17/2019	DRAFT IR's	1	330.00	330.00
11/5/2019	REVIEW IRR's	1.5	330.00	495.00
11/9/2019	REVIEW IRR's, USE RESPONSE TO CALCULATE, CROSS-REFERENCE TO PANHANDLE PROCEEDING, EB-2016-0186, PREPARE & SUBMIT REQUEST FOR DISCOVERY	5.5	330.00	1,815.00
11/14/2019	REVIEW EGI, STAFF, EP SUBM, DRAFT RESPONSE	3	330.00	990.00
11/15/2019	DISCUSS W/ STAKEHOLDER, FINALIZE & SUBMIT	1	330.00	330.00
11/26/2019	REVIEW IRR's, PREPARE TECH CONF APPROACH	1	330.00	330.00
11/27/2019	PREPARE ADVANCED QUESTIONS	3.5	330.00	1,155.00
11/28/2019	FINALIZE & SUBMIT ADVANCED QUESTIONS	1	330.00	330.00
12/4/2019	PREPARE TECH QUESTIONS, CALL W/STAFF, REVIEW EGI RESPONSE, REVISE PREPARED QUESTIONS	5	330.00	1,650.00
12/5/2019	PREP FOR & ATTEND TECH CONF	3	330.00	990.00
12/23/2019	INITIAL REVIEW OF UNDERTAKING RESPONSES, EMAIL BOARD STAFF	1.5	330.00	495.00
12/30/2019	PREPARE SUMMARY OF CONCERNS, DISCUSS WITH STAFF	2	330.00	660.00
12/31/2019	RESEARCH RECORD, PAST PROJECTS, DEVELOP SUBMISSION	2.5	330.00	825.00
1/2/2019	FURTHER REFINEMENT OF SUBMISSION, EMAIL STAFF AND INTERVENOR	2	330.00	660.00
1/3/2019	FINISH INITIAL DRAFT OF CONCERNS, EMAIL INTERVENOR	1.5	330.00	495.00
1/4/2019	FINALIZE & SUBMIT REQUEST FOR ORAL HEARING	2.5	330.00	825.00
1/8/2020	REVIEW EGI LETTER, OUTLINE RESPONSE	1	330.00	330.00
1/9/2020	REVIEW RECORD, PULL REFERENCES, DRAFT RESPONSE	3	330.00	990.00
1/10/2020	REVISE DRAFT, FINALIZE & SUBMIT RESPONSE	1	330.00	330.00
1/27/2020	REVIEW EGI ARG-IN-CHIEF	1	330.00	330.00
1/28/2020	DRAFT ARG OUTLINE	1.5	330.00	495.00
			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 #
4/9/2020	206

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
2/6/2020	REVIEW RECORD, ARG-IN-CHIEF, STRUCTURE ARG	3.5	330.00	1,155.00
2/7/2020	DRAFT ARGUMENT, REVIEW EP ARG., PREPARE FEEDBACK	5	330.00	1,650.00
2/8/2020	REVIEW, RESEARCH ASSUMPTIONS INTERCONNECTING PIPES, REVISE ARGUMENT	4	330.00	1,320.00
	FRPO REPRESENTATION IN EB-2019-0172			
2/10/2020	REVIEW, REFINE, CONCLUDE, SUBMIT ARGUMENT	2	330.00	660.00
	DISBURSEMENTS			
12/4/2019	TRAIN TO AND FROM OEB	1	50.00	50.00
12/4/2019	ACCOMMODATION	1	200.00	200.00
	HST on Sales		13.00%	2,778.10
			Total	\$24,148.10

GST/HST No. 820292415

View Reservation

Reservation

[View Reservation](#)[Print Invoice](#)[Printable Version](#)[Complete Survey](#)[My Reservations](#)

View Reservation

Email Reservation To: [Send](#)

Dear Dwayne QUINN,

Thank you for booking with us. Please find your reservation details below.

The total cost of your reservation is \$304.24 CAD

PLEASE NOTE: The description for your payment on your reservation will display as Travel Reservations.

Congratulations, you saved \$569.41 CAD and earned 251 Reward Credits!

To view and print a Printable Invoice of this confirmation, please [click here](#).

To view and print these Reservation Details or contact GDSVacations, please logon to the [My Reservations](#) section of the GDSVacations website.

Hotel

Accommodation Location [View Map & Directions](#)

The Fairmont Royal York

100 Front St West

Toronto, Ontario M5J1E3

CA

Check-in Time @ 4:00 pm

Check-out Time @ 10:00 am

Reservation Information

Reservation #2407471

Reservation Placed on 11/22/2019 10:46:56 PM PST

** A valid government issued photo identification will be required at check-in. **

** A credit card is required at check-in for a security deposit. **

Accommodations: The Fairmont Royal York

Arrival Date: Wednesday, December 04, 2019

Departure Date: Thursday, December 05, 2019

Room Type: Fairmont Room {1 King}

Adults: 1

Children: 0

After Hours Reservation Support Hotline

Hours of Operation (subject to change based on season): Mon-Fri: 9am - 9pm EST Sat-Sun: 9am - 5pm EST

Office Phone: (858)622-2904

MX Toll Free Phone: (800) 681-1535

*** After Hours Reservations Hotline: (858) 999-8206 (MX Toll Free 800-681-5365, AU Toll Free 1-800-146-417, UK Toll Free 0-800-069-8735, JPN Toll Free 0800-222-1195) ***

General Information

Guest Information

Guest First Name: Dwayne

Guest Last Name: QUINN

Email: drquinn@rogers.com

Phone: 1 5195001022

130 Muscovy Drive

ELMIRA, ON N3B3P7

CA

Customer Service

GDSVacations

Phone: (858)622-2904

Fax: (877)737-1542

Bahia AV. El Pescador s/n, Ele Medano

Cabo San Lucas, Baja California Sur 23410

Mexico

Billing Information

Cardholder Name: DWAYNE R QUINN

Cardholder Postal Code: N3B3P7

From: Fairmont Royal York
To: dquinn@rogers.com
Subject: Fast check-out
Date: Thursday, December 5, 2019 8:53:06 AM



No time to check out?
No worries.

Fast check-out

Dear Dwayne Quinn,

With our "Fast check-out" service, you may now check-out online on your day of departure. You may use this service by clicking "Fast check-out" once you have departed your room and a copy of your

statement will be emailed to you.

*Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Edwin Frizzell, General Manager at
Edwin.FrizzellGM@fairmont.com*

Best Regards,
Reservations Team
Fairmont Royal York

Departure Date

Thursday, 5-Dec, 2019

Fairmont Royal York
100 Front Street W
Toronto, Ontario
Canada
M5J 1E3

Toll Free 1 866 540 4489

Tel +1 416 368 2511

Fax +1 416 368 9040

E-mail royalyorkhotel@fairmont.com



www.fairmont.com | [Privacy Policy](#)

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **WVU992**

DWAYNE QUINN

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 84 | [info](#)

From: **KITCHENER Wed. Dec 4, 2019** Departure: **09:18**

To: **TORONTO UNION STATION Wed. Dec 4, 2019** Arrival: **10:53**

Class: **Economy - Escape fare**

Remarks: Operated by: VIA Rail Canada.

Travel Advisory! Starting October 29, 2019, only regular and prepaid credit cards (AMEX, Visa and Mastercard) and VIA Rail gift cards will be accepted as methods of payment on board. Exception: cash is still accepted on board the Canadian.

ITINERARY # 2

TRAIN 87 | [info](#)

From: **TORONTO UNION STATION Thu. Dec 5, 2019** Departure: **17:40**

To: **KITCHENER Thu. Dec 5, 2019** Arrival: **19:16**

Class: **Economy - Escape fare**

Remarks: Operated by: VIA Rail Canada.

Travel Advisory! Starting October 29, 2019, only regular and prepaid credit cards (AMEX, Visa and Mastercard) and VIA Rail gift cards will be accepted as methods of payment on board. Exception: cash is still accepted on board the Canadian.

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult) \$50.00

FARE: \$50.00 **G.S.T/H.S.T.:** \$6.50 **P.S.T.:** \$0.00 **TOTAL:** \$56.50

TAX INFORMATION

Taxable fare: \$50.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5524*****3054 - AUTHORIZATION # 06852S

TRANSACTION DATE: 12/03/2019

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
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Dwayne Quinn (Adult)

KITCHENER /
TORONTO
UNION
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.
After Departure : **Non-exchangeable and non-refundable.**

TORONTO
UNION
STATION /
KITCHENER

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.
After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM
Max. 23 kg (50lb.)
Max. 158 linear cm (62 li. in.)

OR

2 SMALL ITEMS
Max. 11.5 kg (25 lb.) each
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)
AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear cm (62 li. in.) each.

Checked baggage

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

*VIA reserves the right to weigh any and all baggage which may result in applicable allowance fees, as you may be subject to excess charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)