

VIA E-MAIL
April 13, 2020

Ontario Energy Board
Attn: Kirsten Walli, Board Secretary
P.O. Box 2319
27th Floor, 2300 Yonge Street
Toronto ON M4P 1E4

RE: EB-2019-0137 – Consultation - LDC Gas Supply Plans – FRPO Cost Claim

Please find attached the cost claim request of the Federation of Rental-housing Providers of Ontario (“FRPO”) in the LDC Gas Supply Plan Consultation.

The above consultation was the culmination of several proceedings over about half of the previous decade. Throughout the time, FRPO strived to inform and assist the Board in matters of understanding regarding implications of gas supply plans for Ontario gas customers¹. In this most recent consultation, from the outset, we communicated our concerns about the scope of the proceeding and the limitation on maximum hours eligible for cost award provided for stakeholders in the initiation letter for the process². Further, at the conclusion of our extensive submissions to the Board after the Stakeholder consultation, we added³:

Given the nascence of this Framework proceeding, it is difficult to estimate the investment of time needed to provide assessment and feedback to the Board on the plan, the process and current market conditions. We have strived to serve the Board as best we are able and respectfully request a cost award for all reasonably incurred costs. We respect hourly limits were provided and will accept if the Board deems that any incremental hours requested in our cost award are not valued based upon our contribution to the Board’s consideration and mandate.

Thank you for your consideration of this request.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

c. B. Ott, EGIRegulatoryProceedings – EGI P. Duguay – Staff L. Cooper - FRPO

¹ In EB-2015-0238, FRPO presented along with Union Gas and Enbridge Gas Distribution in the Stakeholder Conference of Dec. 3, 2015 to initiate the Consultation.

² FRPO_Participant_REQ_Cost Eligibility_20190806

³ FRPO_EGI 5 YR SUP_20191021

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2019-0137</u>	Process: <u>Consultation to Review Natural Gas Supply Plan</u>
Party: <u>FRPO</u>	Affiant's Name: <u>R. DWAYNE QUINN</u>
HST Number: <u>82029 2415 RT0001</u>	HST Rate Ontario: <u>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 April 9 2020
(date)

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



Heather Grant
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- 2019-0137

Process: Consultation to Review Natural Gas Supply Plans

Party: FRPO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$23,100.00
Disbursements	\$482.00
HST	\$3,065.66
Total Cost Claim	\$26,647.66

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board



COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: DWAYNE R. QUINN		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input checked="" type="checkbox"/>		30
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2019-0137

Process Consultation to Review Natural Gas Supply Plans

Party FRPO

HST Rate: 13%

		1	2	3	4	5			
	Activity	Written Questions	Preparation for Stakeholder Conference	Attendance at Stakeholder Conference	Written Comments on Enbridge's five-year gas supply plans	Written comments on draft OEB Staff Report			
	Date	September 6, 2019	n/a	September 23-24, 2019	October 21, 2019	January 17, 2020			
	Hours	Up to 10 hours	Up to 2 hours	Up to 11.5 hours	Up to 15 hours	Up to 10 hours			
Individual Whose Fees are Being Claimed	Hourly rate						Subtotal	HST	Total
DWAYNE R. QUINN	\$330.00	12.50	2.00	12.00	29.50	14.00	\$23,100.00	\$3,003.00	\$26,103.00
0							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Total:		12.50	2.00	12.00	29.50	14.00	\$23,100.00	\$3,003.00	
							Total legal/consultant fees:		\$26,103.00

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File #	EB- 2019-0137	Process:	Consultation to Review Natural Gas Supply P
Party:	FRPO		

Name of individual whose disbursements are being claimed:

DWAYNE QUINN

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail	\$82.00	\$10.66	\$92.66
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation	\$400.00	\$52.00	\$452.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$482.00	\$62.66	\$544.66

1/

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
4/9/2020	207

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
5/1/2019	FRPO REPRESENTATION IN EB-2019-0137			
5/26/2019	REVIEW EVIDENCE WITH FOCUS ON DAWN-PARKWAY	1	330.00	330.00
6/12/2019	REVIEW EVIDENCE ID ISSUES	2.5	330.00	825.00
6/14/2019	REVIEW EVIDENCE ID ISSUES	1	330.00	330.00
7/26/2019	REVIEW EVIDENCE ID ISSUES	1.5	330.00	495.00
7/28/2019	REVIEW EVIDENCE ID ISSUES	1	330.00	330.00
8/20/2019	REVIEW EVIDENCE ID ISSUES	0.5	330.00	165.00
8/24/2019	REVIEW EVIDENCE ID ISSUES	1	330.00	330.00
8/25/2019	REVIEW EVIDENCE ID ISSUES	1	330.00	330.00
8/26/2019	REVIEW EVIDENCE ID ISSUES	1	330.00	330.00
8/28/2019	MEET W/ STAKEHOLDERS TO COMPARE ISSUES & VIEWS	1	330.00	330.00
9/20/2019	REVIEW QUESTIONS FROM OTHERS, MAP FRPO QUESTIONS TO AGENDA	2	330.00	660.00
9/23/2019	ATTEND STAKEHOLDER CONFERENCE - REVIEW TRANSCRIPT	8	330.00	2,640.00
9/24/2019	ATTEND STAKEHOLDER CONF. - DISCUSS W/STAKEHOLDERS, BOARD STAFF	4	330.00	1,320.00
9/28/2019	REVIEW NOTES - PREPARE OUTLINE FOR SUBMISSIONS	1	330.00	330.00
9/30/2019	CALL TO REVIEW CONFERENCE W/STAKEHOLDER	1.5	330.00	495.00
10/14/2019	ENHANCE OUTLINE W/ADDITIONAL COMPONENTS AND ORGANIZATION	1.5	330.00	495.00
10/15/2019	REVIEW EB-2017-0129, EVIDENCE, TRANSCRIPTS, DRAFT SUBMISSION	3.5	330.00	1,155.00
10/16/2019	REVIEW EB-2017-0129, EVIDENCE, TRANSCRIPTS, DRAFT SUBMISSION	4	330.00	1,320.00
10/17/2019	RESEARCH PROCEEDINGS, EVIDENCE, TRANSCRIPTS, DRAFT SUBMISSION	4	330.00	1,320.00
10/18/2019	FURTHER RESEARCH, DRAFT SUBMISSION	5	330.00	1,650.00
10/19/2019	FURTHER RESEARCH, DRAFT SUBMISSION	6	330.00	1,980.00
10/20/2019	PREPARE SUMMARY, EDIT DRAFT	2	330.00	660.00
		Total		

GST/HST No. 820292415

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

Date	Invoice #
4/9/2020	207

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

Net 60

GST/HST No. 820292415



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GUEST FOLIO

1730	QUINN/DWAYNE/MR	237.00	09/24/19	15:38	33588
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	130 MUSCOVEY DR		09/23/19	05:55	
TYPE	ELMIRA ON N3B3P7		ARRIVE	TIME	
156					
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXX1003			MBV#: XXXXX7178
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/23	ROOM 1730, 1	237.00		
09/23	HST 1730, 1	30.81	A	
09/23	M.A.T 4% 1730, 1	9.48	C	
09/23	MAT HST 1730, 1	1.23	G	
09/24	CCARD-AX			278.52
	SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			
===== TAXES & FEE SUMMARY =====				.00
DESCRIPTION			TAXED AMOUNT	TAX
HST (ROOM)	(AGN)			32.04
HST (INCIDENTALS)	(MO)			.00
NET CHARGES		TAX 32.04	CREDITS 278.52	FOLIO .00
246.48				

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Signature X



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GUEST FOLIO

1730	QUINN/DWAYNE/MR	237.00	09/23/19	05:54	32734
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	130 MUSCOVEY DR		09/22/19	21:17	
TYPE	ELMIRA ON N3B3P7		ARRIVE	TIME	
66					
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXX1003			MBV#: XXXXX7178
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
09/22	ROOM	1730, 1	237.00		
09/22	HST	1730, 1	30.81	A	
09/22	M.A.T 4%	1730, 1	9.48	C	
09/22	MAT HST	1730, 1	1.23	G	
09/23	CCARD-AX			278.52	
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXX1003			
					.00
===== TAXES & FEE SUMMARY =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
	HST (ROOM) (AGN)			32.04	
	HST (INCIDENTALS) (MO)			.00	
	NET CHARGES			.00	
	246.48			.00	
		TAX	CREDITS		
		32.04	278.52		
===== EXP. REPORT SUMMARY =====					
09/22	ROOM&TAX	278.52			

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Signature X

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Sep 22, 2019 - Booking Ref: VXR022
Date: Sunday, September 22, 2019 3:32:16 PM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **VXR022**

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 88 | [info](#)

From: **KITCHENER Sun. Sep 22, 2019** Departure: **21:42**

To: **TORONTO UNION STATION Sun. Sep 22, 2019** Arrival: **23:17**

Class: **Economy Plus**

Remarks: Operated by: VIA Rail Canada.

Wi-Fi is not available on train 88.

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult)				\$51.00
FARE: \$51.00	G.S.T/H.S.T.: \$6.63	P.S.T.: \$0.00	TOTAL:	\$57.63

TAX INFORMATION

Taxable fare: \$51.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5191*****2548 - AUTHORIZATION # 06421B

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Sep 24, 2019 - Booking Ref: VYM070
Date: Tuesday, September 24, 2019 3:04:32 PM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: VYM070

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

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ITINERARY # 1

TRAIN 87 | [info](#)

From: **TORONTO UNION STATION Tue.
Sep 24, 2019**

Departure: **17:40**

To: **KITCHENER Tue. Sep 24, 2019**

Arrival: **19:16**

Class: **Economy**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult)			\$32.00
FARE: \$32.00	G.S.T/H.S.T.: \$4.16	P.S.T.: \$0.00	TOTAL: \$36.16

TAX INFORMATION

Taxable fare: \$32.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5191***2548 - AUTHORIZATION # 02919B**

TRANSACTION DATE: 09/24/2019