VIA E-MAIL

June 2, 2020

Ontario Energy Board

Attn: Board Secretary

P.O. Box 2319

27th Floor, 2300 Yonge Street

Toronto ON M4P 1E4

RE: EB-2019-0159 Dawn-Parkway Expansion - FRPO Cost Claim - Interim

In accordance with Procedural Order No. 7, please find attached the cost claim for costs incurred to this point in the temporarily adjourned EB-2019-0159. The costs include time invested by our consultants in the preparation of evidence that has yet to be filed in the proceeding. These costs are allocated under Oral Hearing Preparation.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn

Dwarpe ,

Principal

DR QUINN & ASSOCIATES LTD.

c. A. Stiers, EGIRegulatoryProceedings

Z. Crnojacki

P. C. P. Thompson



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.

		1	nstructions	
- All claims m - A separate " Disbursement However, onl - The cost clai - A CV for eac	ust be in Canadian dollars. It 'Detail of Fees and Disbursem ts Being Claimed") is required by one "Summary of Fees and im must be supported by a co th consultant/analyst must be	applicable, state e Rate: ents Being Claimed for each lawyer, a Disbursements" co mpleted Affidavit s attached unless pr	(comprising a "Statement of Fees Being on nalyst/consultant and articling student/par vering the whole of the party's cost claim s signed by a representative of the party. rovided to the Board as prescribed on the o	Claimed" and a "Statement of ralegal. Should be provided. Cost Award Tariff.
	2019-0159	03 of the Practice I	Direction on Cost Awards, itemized receip Process: ENBRIDGE GAS - DAWN PA	
Party:	Federation of Rental-hou	sing Prov. Of Ont	. Affiant's Name: Dwayne R. Qu	uinn
HST Numbe	er: 82029 2415 RT0001		HST Rate Ontario:	13.00%
	Full Registr Unregiste Ot		Qualifying Non-Profit Tax Exempt	
			Affidavit	
l,	R. Dwayne Crince/State of	Quinn Ontario	, of the City/Town of, swear or af	Elmira firm that:
2. I have exar Being Claimer 3. The attach Disbursemen Ontario Energ 4. This cost of described in s	mined all of the documentation d", "Statement(s) of Fees Bein ed "Summary of Fees and Dis its Being Claimed" include only gy Board process referred to laim does not include any cos sections 6.05 and 6.09 of the MACO Of Affiant	on in support of this ng Claimed" and "St bursements Being of y costs incurred an above. ts for work done, o Board's Practice Di	") and as such have knowledge of the matter scost claim, including the attached "Summatatement(s) of Disbursements Being Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the purpose	nary of Fees and Disbursements ed". med" and "Statement(s) of me Party's participation in the
	affirmed before me at the vince/State of	e City/Town of	Woderloo	2020
in the riov		Heather Anne	Grant, a Commissioner, etc	e)

Jutzi & Noll LLP. Barristers and Solicitors. Expires November 2, 2022. Page 1 of 8

Province of Ontario, for Dueck, Sauer,

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0159 Process: ENBRIDGE GAS - DAWN PARKWAY EXPANSION

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

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	52,536.00					
Disbursements	\$	-					
HST	\$	6,829.68					
Total Cost Claim	\$	59,365.68					

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

File # EB-	2019-0159			Process:	ENBRIDGE GAS	S - DAWN PARKV	VAY EXPANSION
Party:	Federation of Rental-housing Prov. Of Ont.			Service P	rovider Name:	Dwayne R. Quin	ın
	CERVICE PROVIDER TYPE	(check	ana l	Year Called to Bar		Completed Years P	<i>o.</i>
	SERVICE PROVIDER TYPE	`	one)	Dar	1	of Relevant Ex	xperience
	Legal Counsel					32	
	Articling Student/Paralegal						
	Consultant					Hourly Rate:	\$330
	Analyst						
	For Consultant/Analyst:	7	V atta	ched rided within previo		harged (enter %):	13.0%

Statement of Fees Being Claimed									
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	88.0	\$	330.00	\$	29,040.00	\$	3,775.20	\$	32,815.20
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation	4.5	\$	330.00	\$	1,485.00	\$	193.05	\$	1,678.05
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation	27.5	\$	330.00	\$	9,075.00	\$	1,179.75	\$	10,254.75
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	39,600.00	\$	5,148.00	\$	44,748.00



Detail of Fees and Disbursements Being Claimed

ile# EB-	2019-0159	Process:	ENBRIDGE GAS - DAWN PARKWAY EXPANSION
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Party: Federation of Rental-housing Pro Service Provider Name: Dwayne R. Quinn

	Net Cost	HST	Total
Scanning/Photocopy		1101	\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Тахі			\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0159		Process:	ENBRIDGE GAS	S - DAWN PARK	WAY EXPANSION	V
Party:	Federation of Rental-housing Pro	Service Pr	ovider Name:	Peter C. P. Thompson			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years of Relevant	0.	
	Legal Counsel				4	7	
	Articling Student/Paralegal				-		
	Consultant				Hourly Rate:	\$330	
	Analyst	_			-		
	For Consultant/Analyst:	CV attac	ched	HST Rate C	harged (enter %):	13.0%	
	ı	CV provi	ided within previou	us 24 months	-		

Statement of Fees Being Claimed									
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	14.1	\$	330.00	\$	4,653.00	\$	604.89	\$	5,257.89
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		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation	25.1	\$	330.00	\$	8,283.00	\$	1,076.79	\$	9,359.79
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences	_								
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	12,936.00	\$	1,681.68	\$	14,617.68



Detail of Fees and Disbursements Being Claimed

ile# EB-	2019-0159	Process:	ENBRIDGE GAS - DAWN PARKWAY EXPANSION
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Party: Federation of Rental-housing Pro Service Provider Name: Peter C. P. Thompson

Stateme	ent of Disbursements Being Claim			
	Net Cost	HST	Total	
Scanning/Photocopy			\$	-
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car		\$ -	\$	-
Travel: Rail		\$ -	\$	-
Travel (Other):			\$	-
Parking			\$	-
Тахі			\$	-
Accommodation		\$ -	\$	-
Meals		\$ -	\$	-
Other:		\$ -	\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-

(519) 500-1022

drquinn@rogers.com

130 Muscovey Drive, Elmira, ON N3B 3P7

Invoice

Date	Invoice #
5/20/2020	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
1/20/2020	SKIM EVIDENCE, ID ISSUES & OPPORTUNITIES, SUBMIT	1.5	330.00	495.00
1/25/2020	INTERVENTION REQUEST		220.00	1.015.00
1/25/2020 1/27/2020	DETAILED REVIEW, ANALYSIS OF TAB 7, ID ISSUES FOR IR'S REVIEW TAB 13 IN CONJUNCTION WITH DSM CONSULTATIVE	5.5 2	330.00 330.00	1,815.00 660.00
2/6/2020		2.5	330.00	825.00
2/10/2020	REVIEW DP DEMANDS, TCE CAPABILITIES REVIEW ISSUE LIST SUBMISSIONS, DRAFT SUBMIT ENDORSEMENT	2.3	330.00	330.00
2/10/2020	PREP FOR & CLIENT MEETING, INSTRUCTIONS	1.5	330.00	495.00
2/13/2020	PREP FOR & CLIENT MEETING, INSTRUCTIONS PREP FOR & MEET W/INTERVENOR	1.5	330.00	495.00
2/14/2020	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's, M12 INDEX OF	1.3	330.00	493.00 660.00
2/14/2020	CUSTOMERS	Δ	330.00	000.00
2/18/2020	COMPARE 5 YR. GAS SUPPLY, EGD GS EVIDENCE EB-2012-0459, DRAFT	4	330.00	1,320.00
	IR's			,
2/19/2020	REVIEW EVIDENCE, ID ISSUES, DRAFT IR OUTLINE	3.5	330.00	1,155.00
2/20/2020	REVIEW EVIDENCE, RESEARCH HISTORY, PAST EVIDENCE	3	330.00	990.00
2/24/2020	DRAFT IR OUTLINE	1	330.00	330.00
3/10/2020	REVIEW EVIDENCE, RESEARCH HISTORY, PAST EVIDENCE, SCOPE	3	330.00	990.00
	EVIDENCE		•••	0.2.5.00
3/12/2020	RESEARCH, INTERVENOR COMMUNICATION, DRAFT EVIDENCE SUBMISSION	2.5	330.00	825.00
3/13/2020	RESEARCH, INTERVENOR COMMUNICATION, EVIDENCE SUBMISSION	2.5	330.00	825.00
3/16/2020	RESEARCH, REVIEW DAWN LTFP FOR EVIDENTIARY BASIS, DRAFT ARG. OUTLINE	3.5	330.00	1,155.00
3/17/2020	RESEARCH FERC, GLGT CONTRACTING, PREPARE EXPERT	5	330.00	1,650.00
2/10/2020	UNDERSTANDING	2.5	220.00	1 155 00
3/18/2020	FERC REGULATIONS APPLICATION, INTERVENOR SUBMISSION CONF. CALL	3.5	330.00	1,155.00
3/19/2020	SUMMARIZE SOLUTION, DISCUSSION WITH ADVISOR, CONTRACT ACCESS	3.5	330.00	1,155.00
	Total	· · · · · · · · · · · · · · · · · · ·		

GST/HST No.

820292415

130 Muscovey Drive,

(519) 500-1022

Elmira, ON N3B 3P7

drquinn@rogers.com

Invoice

Date	Invoice #
5/20/2020	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
3/20/2020	EMAIL COMMUNICATION W/ADVISOR, CONTINUED CER RESEARCH	4	330.00	1,320.00
3/21/2020	EMAIL COMMUNICATION W/ADVISOR, REFINE APPROACH PDO, DRAFT IR's	5.5	330.00	1,815.00
3/23/2020	CALL W/ADVISOR, REVIEW GAS SUPPLY PLAN, COMPARE TO EVIDENCE, DRAFT IR's	6	330.00	1,980.00
3/24/2020	DRAFT IR's, REFINE APPROACH, NOTES TO EVIDENCE	4.5	330.00	1,485.00
3/25/2020	OPERATIONAL DATA RESEARCH, DRAFT IR's	7	330.00	2,310.00
3/26/2020	RESEARCH GLGT CAPACITY, REFINE IR's, REVIEW IR's	2.5	330.00	825.00
3/27/2020	RESEARCH CER TO GET CAPACITY DATA, CONFIRM BACKHAUL, CENTRA	4	330.00	1,320.00
3/30/2020	REFINE IR's, CONSOLIDATE, FORWARD TO PCPT	3	330.00	990.00
3/31/2020	CALL W/ADVISOR, DRAFT IR's	2.5	330.00	825.00
4/1/2020	REVIEW ADVISOR IR's, REFINE, REVIEW TCPL PUBLIC INFORMATION	3	330.00	990.00
4/2/2020	REVIEW PUBLIC INFO, REVISE IR's	1.5	330.00	495.00
4/3/2020	REVIEW ADVISOR OUTLINE, ADD/REFINE IR's, SUBMIT	3.5	330.00	1,155.00
4/16/2020	PULL DATA FROM CER, DATA FROM GCTS, OUTLINE DEPICTIONS	2	330.00	660.00
4/20/2020	RESEARCH SOURCES OF EVIDENCE	2.5	330.00	825.00
4/22/2020	INTERVENOR COMMUNICATION, RESEARCH	1	330.00	330.00
4/23/2020 INTERVENOR COMMUNICATION, DATA CONFIRMATIONS		1.5 2.5	330.00	495.00
4/24/2020			330.00	825.00
4/27/2020	INTERVENOR COLLABORATION, RESEARCH TCPL, GLGT EGD (MAS SUBMISSIONS)	2	330.00	660.00
4/29/2020	EVIDENCE REFERENCES, DEVELOP OUTLINE	2.5	330.00	825.00
4/30/2020	DATA, ANALYSIS, PREPARE EVIDENCE GRAPHS	4	330.00	1,320.00
5/1/2020	DRAFT FURTHER OUTLINES TO EVIDENCE	2.5	330.00	825.00
5/4/2020	REFINE OUTLINE, EMAILS TO PCPT WITH NEXT STEPS, REVIEW EGI LETTER	2.5	330.00	825.00
5/5/2020	CALLS W/BOARD STAFF, INTERVENORS, PREPARE SUBMIT LETTER	2	330.00	660.00
	Total			

GST/HST No.

820292415

130 Muscovey Drive,

Elmira, ON N3B 3P7 (519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
5/20/2020	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
5/8/2020 5/11/2020 5/14/2020	REVIEW SUBMISSIONS OF INTERVENORS, EMAILS W/PCPT REVIEW SUBMISSIONS OF INTERVENORS, BOARD STAFF REVIEW EGI SUBMISSIONS, NOTE ISSUES HST on Sales		1 1 0.5	330.00 330.00 330.00 13.00%	330.00 330.00 165.00 5,448.30
		Total			\$47,358.30

GST/HST No.

820292415

Peter C.P. Thompson Q.C.

4 Crescent Road, Ottawa ON

K1M0N2

May 30, 2020

TO: Federation of Rental-housing Providers of Ontario (FRPO)

C/O Dwayne Quinn

Principal

DR Quinn & Associates Ltd.

drquinn@rogers.com

RE: Enbridge Gas Inc. LTC Application, City of Hamilton, EB -2019-0159

INVOICE NUMBER 0018

Consulting Fees for the period March 19, 2020 to May 19, 2020 (see details attached).

Time Spent – 39.2 hours.

TOTAL FEES 39.2 hours @ \$330 /hr. =

\$ 12,936.00

GST/HST @ 13%

1,681.68

TOTAL

\$ 14,617.68

GST/HST Account Number 77449-5881 RT0001

E&OE

Peter C.P. Thompson Q.C.

DATE	ACTIVITY	HOURS	
MARCH			
19 Thurs.	E mail exchanges with Mr. Quinn related to EGI's Dawn-Parkway		
	System expansion and FRPO's proposed "no build" alternative.		
	Perusing LTC Application materials and OEB Procedural Orders and		
	Long telephone conference with Mr. Quinn	3.5	"P"¹
20 Fri.	Considering EGI pre-filed evidence and several e mail exchanges with		
	Mr. Quinn related to the FRPO preferred alternative proposal.	2.8	P
21 Sat.	Considering essential elements of the FRPO "no build" proposal; composing		
	Several e mail questions of clarification; and considering Mr. Quinn's		
	responses.	4.0	P
22 Sun.	Further review of EGI pre-filed evidence; e mail to Mr. Quinn seeking		
	chronology of facts and events related to FRPO proposal; considering		
	Mr. Quinn's responses.	2.5	P
23 Mon.	Long telephone conference with Mr. Quinn; preparing "straw man"		
	RFP outline to reflect my perception of FRPO "displacement" proposal;		
	drafting engagement letter for Mr. Quinn's consideration.	2.5	Р
24 Tues.	Compose draft summary of perceived essential elements of end-state		
	RFP from EGI to LTFP shippers and TCE; e mail exchange with Mr. Quinn;	3.0	Р
	Long telephone conference with Mr. Quinn.		
25 Weds.	E mail exchange with Mr. Quinn related to a label for the FRPO "no build"		
	proposal; further EGI evidence review; further e mail exchanges containing		
	questions for Mr. Quinn and considering his responses; receiving and		
	initial set of draft Interrogatories from Mr. Quinn and attached graph;		
	telephone conference; further e mail exchange re: EGI capacity excess.	3.5	Р

 $^{^{1}}$ "P" = "Preparation for Oral Hearing".

DATE	ACTIVITY	HOURS
26 Thurs.	Work on revisions to draft interrogatories; considering and	
	composing revisions for Mr. Quinn's consideration; e mail exchange	
	re: deadline extension; work on suggested interrogatories related	
	to Non- Facility Alternatives.	2.8 "I" ²
27 Fri.	Complete Drafts of Non Facility Alternatives interrogatories;	
	E mail exchange with Mr. Quinn and follow up telephone conference.	2.5 I
29 Sun.	Considering Mr. Quinn's "Operating" Interrogatories; composing	*
	comments and revisions; e mail to Mr. Quinn.	1.8 I
30 Mon.	Receiving and considering consolidated interrogatories from Mr. Quinn;	
	considering Mr. Quinn's evidence outline and e mail exchange.	1.5 I
31 Tues.	Reviewing all draft interrogatories in preparation for conference call;	
	long conference call with Mr. Quinn; work on revisions to consolidated	
	interrogatories.	2.0
	MARCH TOTAL	32.4
APRIL		
01 Weds.	Considering and composing suggested revisions to over 40 interrogatories	;
	submitting to Mr. Quinn; considering his further consolidation of	
	interrogatories; work on evidence outline suggestions requested by Mr.	
	Quinn.	2.2 1
02 Thurs.	E mail exchange with Mr. Quinn related to his finalization of	
	Interrogatories, Procedural Order No. 2 and the pending availability	
	of the evidence outline suggestions.	0.2
03 Fri.	Work on and complete suggested evidence outline for Mr. Quinn's	
	consideration; e mail exchange with Mr. Quinn; perusing Mr. Quinn's	
	final interrogatories to EGI.	3.0 P

² "I" + "Interrogatories Preparation".

DATE	ACTIVITY	HOURS	12
23 Thur	s. Considering EGI deadline extension request and GEC response.	0.1	ı
27 Mon	. Considering OEB Procedural Order #5.	0.1	1
	APRIL TOTAL	5.6	
MAY			
O4 Mor	. Considering e mail from Mr. Quinn and attached evidence outline;		
	Considering EGI adjournment request.	0.2	Р
05 Tues	. Telephone discussion with Mr. Quinn re EGI's request; e mail exchange		
	with Mr. Quinn; considering FRPO, Pollution Probe, ED, GEC and APPro		
	letters to OEB re EGI's request.	0.2	1
06 Wed	s. Considering OEB Procedural Order #6.	0.1	1
08 Fri.	Considering SEC and Energy Probe letters to OEB re EGI's request; and		
	e mail exchange with Mr. Quinn.	0.1	1
11 Mon	. Considering BOMA, CCC, IGUA and OEB Staff letters to OEB re EGI's		
	request; and e mail exchange with Mr. Quinn.	0.2	1
13 Wed	s. E mail exchange with Mr. Quinn re next steps.	0.1	P
14 Thur	s. Considering EGI reply submissions; and e mail exchange with Mr. Quinn	0.2	Í
19 Tues	. Considering OEB Decision and Procedural Order #7.	0.1	1
	MAY TOTAL	1.2	
	SUMMARY		
	- MARCH 32.4		

MARCH 32.4
 APRIL 5.6
 MAY 1.2
 TOTAL 39.2

TOTAL TIME SPENT MARCH 19, 2020 – MAY 19, 2020 39.2 HOURS

PREPARATION FOR ORAL HEARING - 25.1 HOURS

INTERROGATORIES PREPARATION – 14.1 HOURS

Peter C.P. Thompson QC

4 Crescent Road, Ottawa, ON

K1M0N2

March 19, 2020

Dwayne Quinn

DR Quinn and Associates

130 Muscovey Deive

Elmira ON N3B 3B7

RE: EB-2019-0159- EGI 2021 Dawn Parkway Expansion Project (Project)

Dear Dwayne

The purpose of this letter is to briefly summarize the terms of your engagement of me as a coconsultant to assist you, as the Representative of the Federation of Rental-housing Providers of Ontario (FRPO), in above noted Leave-to Construct (LTC) Application to the Ontario Energy Board (OEB).

My role is to provide you with regulatory consulting services in connection with the preparation and presentation of evidence that you will be filing on behalf of FRPO. This evidence relates to FRPO's position that an alternative exists without building a new pipeline that, for ratepayers and the public interest, is preferable to the proposed Project.

In providing these consulting services I will be drawing on my many years of experience in regulatory proceedings related to the operation of the natural gas market in Ontario including, in particular, the rate and LTC regulation of the gas transportation, storage and distribution infrastructure components of that market.

I will not be providing any legal advice. My role is that of co-consultant and will be centred on assisting you draft and present your evidence related to the "no new pipeline alternatives" issue that the OEB has listed for determination in this particular proceeding.

The tasks to be performed include:

- (a) reviewing the Application materials;
- (b) discussing with you matters relevant to the "alternatives" issue;
- (c) assisting you in finalizing Interrogatories to EGI related to this issue;
- (d) helping you to draft your written evidence for filing with the OEB, and responding to interrogatories thereon;
- (e) managing the presentation of your oral testimony at the Hearing of EGI's Application;

- (f) attending any other OEB processes at which you require my assistance in relation to the "alternatives" issue; and
- (g) assisting you to finalize your submissions on the "alternatives" issue at the conclusion of the oral hearing.

I understand that you will include the services that I perform in a cost claim to be submitted on behalf of FRPO. I will docket the time spent in performing these tasks. My years of experience in matters related to the infrastructure components of the natural gas market will be reflected in the hourly rate claimed for the services that I provide. I will limit the amount of my charges to FRPO to the amount actually awarded by the OEB for those services.

Please let me know if this reasonably captures the terms of our co-consultancy relationship in this proceeding.

11 XVO 11

Peter C.P. Thompson

PETER C.P. THOMPSON Q.C.

4 Crescent Road

Ottawa, Ontario, K1M0N2

Tel. 613-741-5680

Email: petercpthompson@outlook.com

BACKGROUND

From 1967 to 2015, Peter practised as an advocate. In those 48 years he acquired expertise in litigating and resolving complex issues over a wide range of practice areas that included: Public Utility Regulation; Administrative Tribunals; Personal Injury; Insurance Defence; Family Law; Corporate/Commercial Disputes; Property Law; Estates, Trusts and Fiduciaries; Municipal Tax Assessments; Professional Liability/Negligence; Product Liability; Employment; Medical and Hospital Malpractice; and Patents and Trademarks.

Peter's representation of clientele interests in these diverse practice areas has been at all levels of the provincial and federal court systems, including the Supreme Court of Canada. His advocacy practice included about 43 years of experience in regulatory proceedings before federal and provincial energy tribunals. Attesting to his leadership skills is Peter's concurrent service, for 25 years from 1971 to 1996, as the managing partner of Scott & Aylen, Borden Ladner Gervais LLP's legacy firm in Ottawa.

Peter's expertise in energy regulation led to his September 2015 appointment as a Member of the Ontario Energy Board (OEB). During his 2 years at the OEB, Peter both adjudicated and engaged in regulatory policy development related to: gas transmission, distribution, and storage rates and facilities; electricity transmission and distribution rates and facilities; gas and electricity filing guidelines; regulatory accounting rules; gas supply planning guidelines; and regulatory process enhancements.

Currently, Peter offers mediation, arbitration, mentorship and consulting services and is a part-time professor at the University of Ottawa providing seminar instruction to second and third year law students interested in Trial Advocacy. His recently concluded engagements include the provision of consulting services to the Newfoundland and Labrador Department of Justice in connection with the Commission of Inquiry Respecting the Muskrat Falls Project. He is currently engaged in providing consulting services in an Ontario regulatory proceeding related to natural gas transmission expansion.

RANKINGS AND RECOGNITIONS

During his practice as an advocate, Peter was consistently recognized in published rankings as one of Canada's leading lawyers. These included the Lexpert/American Lawyer Guide to the Leading 500 Lawyers in Canada, other Lexpert publications, The Best Lawyers in Canada, and in Martindale Hubbell as preeminent with a peer review rating of 5 out of 5.

In 2009 Peter received the prestigious Energy Bear Award presented by his colleagues for lifetime achievements in energy regulation.

Peter was appointed Queen's Counsel in 1980. He is a certified specialist in Civil Litigation.

EXPERIENCE SUMMARY

2017 to date Mediation, Arbitration, Mentorship and Consulting

Peter C.P. Thompson QC

4 Crescent Road, Ottawa ON

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2015 to 2017 Board Member

Ontario Energy Board

1999 to 2015 Partner and Counsel

Borden Ladner Gervais LLP

1969 to 1999 Partner

Scott & Aylen

1971 to 1996 Managing Partner

Scott & Aylen

1965-1969 Articling Student and Associate

Scott & Aylen

MEMBERSHIPS AND AFFILIATIONS

Current Memberships: The Advocates Society; Law Society of Upper Canada (LSUC); and University of Ottawa Part-time Professor providing Trial Advocacy instruction.

Past Memberships: Canadian Bar Association; and Past Instructor in Civil Procedure for LSUC at Ottawa.

EDUCATION

B.A. Queen's University 1962; LLB. Queen's University 1965; Admitted to the Bar in Ontario 1967.