

**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.

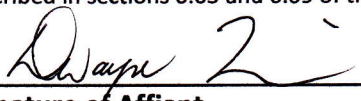
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

|  |   |
|--|---|
| File # EB- <b>2019-0183</b>                              | Process: <b>ENBRIDGE GAS - OS LINE REINFORCE &amp; M17 RATE</b> |
| Party: <b>Federation of Rental-housing Prov. Of Ont.</b> | Affiant's Name: <b>Dwayne R. Quinn</b>                          |
| HST Number: <b>82029 2415 RT0001</b>                     | HST Rate Ontario: <b>13.00%</b>                                 |
| 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"/>                           |   |

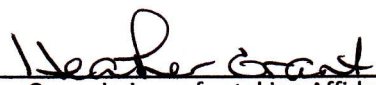
**Affidavit**

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.

  
\_\_\_\_\_  
Signature of Affiant

Sworn or affirmed before me at the City/Town of **Windsor**,  
in the Province/State of **Ontario**, on **June 1, 2020**.  
(date)

  
\_\_\_\_\_  
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.

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



**Affidavit and Summary of Fees and Disbursements**

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File # EB- 2019-0183 Process: ENBRIDGE GAS - OS LINE REINFORCE & M17 RATE

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

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                  |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$        | 23,100.00        |
| Disbursements               | \$        | -                |
| HST                         | \$        | 3,003.00         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>26,103.00</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>2019-0183</u>                              | <b>Process:</b> <u>ENBRIDGE GAS - OS LINE REINFORCE &amp; M17 RATE</u> |
| <b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u> | <b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>                   |

|   |  |  |
|---|--|--|
| <b>SERVICE PROVIDER TYPE</b> (check one)                                  | <b>Year Called to Bar</b>  | <b>Completed Years Practising/Years of Relevant Experience</b>   |
| Legal Counsel <input type="checkbox"/>                                    | <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>   | <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">32</div> |
| Articling Student/Paralegal <input type="checkbox"/>                      |  |  |
| Consultant <input checked="" type="checkbox"/>                            |  |  |
| Analyst <input type="checkbox"/>  |  |  |
| For Consultant/Analyst: <input type="checkbox"/> CV attached              | <b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div>                |  |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | <b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">13.0%</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                        | 32.5  | \$ 330.00   | \$ 10,725.00 | \$ 1,394.25 | \$ 12,119.25 |
| Responses                          | 8.5   | \$ 330.00   | \$ 2,805.00  | \$ 364.65   | \$ 3,169.65  |
| <b>Issues Conference</b>           |       |             |              |             |              |
| Preparation                        | 4.5   | \$ 330.00   | \$ 1,485.00  | \$ 193.05   | \$ 1,678.05  |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>ADR - Settlement Conference</b> |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Proposal Preparation               |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 24.5  | \$ 330.00   | \$ 8,085.00  | \$ 1,051.05 | \$ 9,136.05  |
| <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> |       |             | \$ 23,100.00 | \$ 3,003.00 | \$ 26,103.00 |

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



File # EB- 2019-0183

Process: ENBRIDGE GAS - OS LINE REINFORCE & M17 RATE

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:                                   |          |      | \$ -  |
|  |          |      |       |
| <b>TOTAL DISBURSEMENTS:</b>              | \$ -     | \$ - | \$ -  |

DR QUINN & ASSOCIATES LTD.

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

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/20/2020 | 206       |

| Invoice To  |
|---|
| Federation of Rental-housing Providers ON<br>20 Upjohn Road, Suite 105<br>Toronto, ON M3B 2V9<br>Attention: Ms. Laurie Cooper |

| Terms  |
|--------|
| Net 60 |

| Service Dates | Description   | Qty          | Rate   | Amount   |
|---------------|---|--------------|--------|----------|
| 9/27/2018     | FRPO REPRESENTATION IN EB-2018-0244                     |              |        |          |
|               | REVIEW EVIDENCE   | 1.5          | 330.00 | 495.00   |
| 10/9/2018     | DRAFT AND SUBMIT RESPONSE TO UNION LETTER OF OPPOSITION | 1            | 330.00 | 330.00   |
| 11/7/2018     | REVIEW EVIDENCE, ID ISSUES                              | 1            | 330.00 | 330.00   |
| 11/8/2018     | REVIEW NGEIR DECISION AND EVIDENCE, RESEARCH GAZIFERE   | 2            | 330.00 | 660.00   |
| 11/9/2018     | COMMUNICATION W/INTERVENORS                             | 1            | 330.00 | 330.00   |
| 11/10/2018    | RESEARCH PAST PROCEEDING RATEMAKING, DRAFT IR'S         | 3            | 330.00 | 990.00   |
| 11/12/2018    | FURTHER RESEARCH, DRAFT, FINALIZE, SUBMIT IR'S          | 3            | 330.00 | 990.00   |
| 12/3/2018     | REVIEW IRR's, EVIDENCE, EB-2016-0004 RECORD             | 2.5          | 330.00 | 825.00   |
| 1/16/2019     | REVIEW UNION GAS RESPONSE TO EPCOR MOTION               | 1            | 330.00 | 330.00   |
| 1/18/2019     | INTERVENOR COMMUNICATION ON MOTION CONTENT              | 0.5          | 330.00 | 165.00   |
| 2/6/2019      | REVIEW MOTION DECISION, APPLICABLE EVIDENCE             | 1            | 330.00 | 330.00   |
| 2/13/2019     | REVIEW EGI WITHDRAWAL REQUEST CONSIDER IMPLICATIONS     | 0.5          | 330.00 | 165.00   |
| 2/25/2019     | REVIEW EPCOR RESPONSE, EVIDENCE REVIEW                  | 1            | 330.00 | 330.00   |
| 3/12/2019     | REVIEW EGI RESPONSE                                     | 0.5          | 330.00 | 165.00   |
|               | FRPO REPRESENTATION IN EB-2019-0183                     |              |        |          |
| 11/2/2019     | INITIAL EVIDENCE REVIEW                                 | 1.5          | 330.00 | 495.00   |
| 11/6/2019     | REVIEW EVIDENCE, EB-2018-0244                           | 1            | 330.00 | 330.00   |
| 11/9/2019     | REVIEW EVIDENCE, EB-2018-0244 RESPONSES TO IRR's        | 1.5          | 330.00 | 495.00   |
| 11/11/2009    | REVIEW EVIDENCE, DISCUSS W/STAKEHOLDER, ID ISSUES       | 3            | 330.00 | 990.00   |
| 11/12/2019    | CALL W/STAKEHOLDER, DRAFT IR's                          | 2.5          | 330.00 | 825.00   |
| 11/13/2019    | DRAFT IR's  | 3.5          | 330.00 | 1,155.00 |
| 11/14/2019    | STAKEHOLDER COMMUNICATION, REFINE & SUBMIT IR's         | 1.5          | 330.00 | 495.00   |
| 11/29/2019    | REVIEW IRR's  | 2            | 330.00 | 660.00   |
| 12/2/2019     | REVIEW IRR's, ID CONCERNS                               | 1.5          | 330.00 | 495.00   |
| 12/4/2019     | DISCUSS IRR's W/ INTER.,                                | 0.5          | 330.00 | 165.00   |
| 1/18/2020     | REVIEW EVIDENCE, CROSS REFERENCE TO EB-2018-0244        | 2            | 330.00 | 660.00   |
|               |   | <b>Total</b> |        |          |

GST/HST No. 820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 5/20/2020 | 206       |

|   |
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| Invoice To  |
| Federation of Rental-housing Providers ON<br>20 Upjohn Road, Suite 105<br>Toronto, ON M3B 2V9<br>Attention: Ms. Laurie Cooper |

| Terms  |
|--------|
| Net 60 |

| Service Dates | Description   | Qty | Rate         | Amount      |
|---------------|---|-----|--------------|-------------|
| 1/20/2018     | REVIEW EB-2018-0244 IRR's, EVIDENCE, ID CONCERNS                      | 2   | 330.00       | 660.00      |
| 1/22/2020     | REVIEW NGEIR, EB-2016-0004  | 1   | 330.00       | 330.00      |
| 1/24/2020     | COMMUNICATION W/INTERV. & STAKEHOLDERS, DRAFT & SUBMIT IR's           | 2.5 | 330.00       | 825.00      |
| 2/22/2019     | REVIEW AIC, EVIDENCE, EB-2018-0244 IRR'S                              | 4   | 330.00       | 1,320.00    |
| 2/24/2020     | FURTHER RESEARCH, OUTLINE ARG   | 4   | 330.00       | 1,320.00    |
| 2/26/2020     | FURTHER RESEARCH, OUTLINE & DRAFT ARGUMENT                            | 3.5 | 330.00       | 1,155.00    |
| 2/27/2020     | EXCHANGE EMAILS WITH INTERVENOR, REVIEW EVIDENCE                      | 1   | 330.00       | 330.00      |
| 2/28/2020     | REVIEW EVIDENCE, PROVIDE SUMMARY CONCERNS                             | 1   | 330.00       | 330.00      |
| 2/29/2020     | PROVIDE ADDITIONAL PERSPECTIVE  | 0.5 | 330.00       | 165.00      |
| 3/2/2020      | PREP. FOR AND CALL WITH INTERVENORS, ADJUST OUTLINE                   | 2   | 330.00       | 660.00      |
| 3/3/2020      | INTERVENOR COMMUNICATION  | 0.5 | 330.00       | 165.00      |
| 3/5/2020      | REVIEW INTERVENOR OUTLINE & DRAFT, DRAFT ARGUMENT                     | 5   | 330.00       | 1,650.00    |
| 3/6/2020      | FORWARD DRAFT TO INTERVENORS, CLIENT, REVIEW FEEDBACK<br>REVISE DRAFT | 2.5 | 330.00       | 825.00      |
| 3/7/2020      | FINAL REVIEW, SUBMIT ARGUMENT   | 0.5 | 330.00       | 165.00      |
|               | HST on Sales  |     | 13.00%       | 3,003.00    |
|               |   |     | <b>Total</b> | \$26,103.00 |

GST/HST No. 820292415