

**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.

<b>File # EB-</b> <u>2019-0194</u>	<b>Process:</b> <u>ENBRIDGE GAS - 2020 RATES</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Affiant's Name:</b> <u>Dwayne R. Quinn</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <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 June 1, 2020.  
(date)

Heather Anne 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.  
Page 1 of 5

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



**Affidavit and Summary of Fees and Disbursements**

---

File # EB- 2019-0194

Process: ENBRIDGE GAS - 2020 RATES

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

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	24,255.00
Disbursements	\$	-
HST	\$	3,153.15
<b>Total Cost Claim</b>	<b>\$</b>	<b>27,408.15</b>

Payment Information	
Make cheque payable to:	<u>Federation of Rental-housing Providers of Ontario</u>
Send payment to this address:	<u>20 Upjohn Road, Suite 105</u>
	<u>Toronto, Ontario</u>
	<u>M3B 2V9</u>
	<u>Attention: Laurie Cooper</u>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0194</u>	<b>Process:</b> <u>ENBRIDGE GAS - 2020 RATES</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input type="checkbox"/> Legal Counsel  <input type="checkbox"/> Articling Student/Paralegal  <input checked="" type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<u>                    </u>	<u>32</u>
<b>Hourly Rate:</b>	<u>\$330</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

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	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
<b>Interrogatories</b>					
Preparation	17.5	\$ 330.00	\$ 5,775.00	\$ 750.75	\$ 6,525.75
Responses	15.0	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<b>Argument</b>					
Preparation	18.0	\$ 330.00	\$ 5,940.00	\$ 772.20	\$ 6,712.20
<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>			\$ 24,255.00	\$ 3,153.15	\$ 27,408.15

## DR QUINN &amp; ASSOCIATES LTD.

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

**Invoice**

Date	Invoice #
5/31/2020	211

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
11/2/2019	FRPO REPRESENTATION IN EB-2019-0194			
11/16/2019	INITIAL EVIDENCE REVIEW, SUBMIT ON PROCEEDING	2	330.00	660.00
11/18/2019	REVIEW EVIDENCE, MERGER DECISION	2.5	330.00	825.00
11/20/2019	REVIEW EB-2018-0305, EB-2019-0105, DRAFT & SUBMIT QUESTIONS	3.5	330.00	1,155.00
11/21/2019	ATTEND TECHNICAL CONFERENCE BY PHONE	5	330.00	1,650.00
11/21/2019	ATTEND SETTLEMENT CONF BY PHONE, REVIEW QRAM, UNDERTAKINGS	4.5	330.00	1,485.00
11/22/2019	ADVISE CLIENT RE E-BILL, ATTEND SETTLEMENT CONF BY PHONE	4	330.00	1,320.00
11/27/2019	REVIEW SETTLEMENT AGREEMENT, PROVIDE FEEDBACK	1	330.00	330.00
11/28/2019	REVIEW, ADDRESS OMISSION, ACCEPT	0.5	330.00	165.00
1/28/2020	REVIEW UFG EVIDENCE, ID ISSUES, DRAFT IR's, START COST ALLOCATION	4	330.00	1,320.00
1/29/2020	REVIEW COST ALLOCATION, ID ISSUES	2.5	330.00	825.00
2/1/2020	REVIEW ICM & E-BILL EVIDENCE, DRAFT IR's	3	330.00	990.00
2/3/2020	DRAFT IR's	2	330.00	660.00
2/4/2020	DRAFT IR's, REVIEW SUBMITTED IR's, DELETE EDIT IR's ACCORDINGLY, SUBMIT	6	330.00	1,980.00
3/18/2020	REVIEW FRPO IRR's, EGI AIC	3.5	330.00	1,155.00
3/24/2020	REVIEW BOMA SUBMISSIONS, IRR's	1.5	330.00	495.00
3/25/2020	INTERVENOR COMMUNICATION, IRR REVIEW	2	330.00	660.00
3/27/2019	REVIEW AIC, IRR's, INTERVENOR COMMUNICATION	2.5	330.00	825.00
3/28/2020	REVIEW IRR's, PULL MEASUREMENT DATA, ANALYZE DIFFERENCES	2	330.00	660.00
3/30/2020	REVIEW EGI UFG IRR's, ANALYZE DIFFERENCES	3.5	330.00	1,155.00
3/31/2020	PREPARE OUTLINE OF SUBMISSIONS ON UFG	1	330.00	330.00
4/2/2020	ANALYZE TCE MEASUREMENTS, SUPERCOMPRESSIBILITY PARAMETERS, OUTLINE	1.5	330.00	495.00
4/6/2020	RESEARCH, READ INTERVENOR SUBMISSIONS, REVIEW IRR'S, DRAFT	3.5	330.00	1,155.00
4/7/2020	ANALYZE DIFFERENCES, RESEARCH, DRAFT SUBMISSIONS	7	330.00	2,310.00
		<b>Total</b>		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/31/2020	211

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
4/8/2020	REQUEST INTERVENOR SUBMISSION ON EBILL, DRAFT & REFINE SUBMISSION HST on Sales	5	330.00	1,650.00
			13.00%	3,153.15

GST/HST No. 820292415