

### **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.

|  |  |   | fi  | nstructions  |  |   |
|--|--|---|---|--|--|---|
|  |  | out is indicated by yellow-sha<br>e in Canadian dollars. If app   |   |  |  |   |
| Disbursemen<br>However, on<br>- The cost cla<br>- A CV for each  | its Bei<br>ly one<br>im mu<br>ch con                 | I of Fees and Disbursements ng Claimed") is required for a "Summary of Fees and Disburst be supported by a complesultant/analyst must be attact of the provided in section 7.03 of the supported by a complesultant/analyst must be attact of the provided in section 7.03 of the supported by a complesultant of the supported by a complex of | Being Claimed<br>each lawyer, an<br>ursements" coveted Affidavit sinched unless pro | nalyst/consultant and articli<br>vering the whole of the partigned by a representative of<br>ovided to the Board as pres                                 | of Fees Being Cling student/paraty's cost claim shof the party.  Scribed on the Co | ould be provided.   |
| File # EB-   | 2020   | 0-0195  |   | Process: ENBRIDGE G  | AS INC QRAN  | л Q4 2020   |
| Party:   | Fede   | ration of Rental-housing  | Prov. Of Ont.   | Affiant's Name:  | Dwayne R. Qui  | nn  |
| HST Numbe  | er:  | 82029 2415 RT0001   |   | HST  | Rate Ontario:  | 13.00%  |
|  |  | Full Registrant<br>Unregistered<br>Other  |   | Qualifyi   | ng Non-Profit<br>Tax Exempt  |   |
|  |  |   |   | Affidavit  |  |   |
| i,   |  | R. Dwayne Quin  | n   | , of the City/Town of  |  | Elmira  |
| in the Prov  | ince/  | State of  | Ontario   |  | , swear or affi  | rm that:  |
| 2. I have exa<br>Being Claime<br>3. The attach<br>Disbursemer<br>Ontario Ener<br>4. This cost of<br>described in | mined ad", "Si aed "Su ats Bei agy Boa laim d sectio | tatement(s) of Fees Being Claummary of Fees and Disbursing Claimed" include only costard process referred to abovioes not include any costs for ns 6.05 and 6.09 of the Boar  | support of this aimed" and "Staements Being Cots incurred and e.                    | cost claim, including the at<br>atement(s) of Disbursemen<br>claimed", "Statement(s) of I<br>I time spent directly for the<br>time spent, by a person th | ttached "Summa<br>its Being Claimed<br>Fees Being Claim<br>e purposes of the       | ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the |
| Signature  | of∕Af  | fiant   |   |  |  |   |
| Sworn or a   | affirm   | ned before me at the Ci   | ty/Town of  | Waterlon   |  | ,   |
| in the Prov  |  | /Character of   | 200   | , on   | 86 to C  | 120.  |

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

**Commissioner for taking Affidavits** 

(date)



### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0195 Process: ENBRIDGE GAS INC. - QRAM Q4 2020

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

| Summary of Fees and Disbursements Being Claimed |    |          |  |  |  |
|---|----|----------|--|--|--|
| Legal/consultant/other fees                     | \$ | 2,475.00 |  |  |  |
| Disbursements                                   | \$ | -        |  |  |  |
| HST   | \$ | 321.75   |  |  |  |
| Total Cost Claim                                | \$ | 2,796.75 |  |  |  |

### **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- | 2020-0195  |              | Process: ENBRIDGE GAS INC QRAM Q4 2020        |   |  |  |  |
|------------|--|--------------|---|---|--|--|--|
| Party:     | Federation of Rental-housing Prov. Of Ont.           |              | Service Provider Name:                        | Dwayne R. Quinn   |  |  |  |
|            | SERVICE PROVIDER TYPE Legal Counsel                  | (check one ) | Year Called to<br>Bar                         | Completed Years Practising/Years of Relevant Experience |  |  |  |
|            | Articling Student/Paralegal<br>Consultant<br>Analyst |              |   | Hourly Rate: \$330                                      |  |  |  |
|            | For Consultant/Analyst:                              | CV attac     | ched HST Rate Cided within previous 24 months | harged ( <i>enter</i> % ): 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                     | 3.0   | \$ | 330.00    | \$ | 990.00   | \$ | 128.70 | \$ | 1,118.70 |
| 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                     | 4.5   | \$ | 330.00    | \$ | 1,485.00 | \$ | 193.05 | \$ | 1,678.05 |
| Oral Hearing                    |       |    |           |    |          |    |        |    |          |
| Preparation                     |       | \$ | 330.00    | \$ | -        | \$ | -      | \$ | -        |
| Attendance                      |       | \$ | 330.00    | \$ | -        | \$ | -      | \$ | -        |
| Other Conferences               | -     |    |           |    |          |    |        |    |          |
| Preparation                     |       | \$ | 330.00    | \$ | -        | \$ | -      | \$ | -        |
| Attendance                      |       | \$ | 330.00    | \$ | -        | \$ | -      | \$ | -        |
| Case Management                 |       | \$ | 170.00    | \$ | -        | \$ | -      | \$ | -        |
| TOTAL SERVICE PROVIDER FEES     |       |    |           | \$ | 2,475.00 | \$ | 321.75 | \$ | 2,796.75 |



## **Detail of Fees and Disbursements Being Claimed**

| File# EB-  | 2020-0195 | Process: | ENBRIDGE GAS INC QRAM Q4 2020  |
|------------|-----------|----------|--------------------------------|
| IIIC # LD- | 2020 0133 | 1100033. | ENDRIDGE GAS INC. QNAM Q4 2020 |

**Party:** Federation of Rental-housing Pro Service Provider Name: Dwayne R. Quinn

|                      | 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: | \$ -     | \$ - | \$ .  |  |  |

### DR QUINN & ASSOCIATES LTD.

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

drquinn@rogers.com

| T  | •    |    |
|----|------|----|
| In | VNI  | CP |
|    | V VI |    |

| Date      | Invoice # |  |  |  |
|-----------|-----------|--|--|--|
| 9/26/2020 | 218       |  |  |  |

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                       |
|-------------------------------------|--|-----------|-------------|----------------------------|------------------------------|
|                                     | FRPO REPRESENTATION IN EB-2020-0195 EGI Q4 2020 QRAM   |           |             |                            |                              |
| 9/14/2020<br>9/15/2020<br>9/16/2020 | REVIEW QRAM Q4 EVIDENCE - ID ISSUES REVIEW QRAM Q4 &Q2 EVIDENCE & EB-2019-0105 EVIDENCE ANALYSIS 6-MONTH FREEZE, REVIEW EB-2020-0134, PREPAR |           | 1<br>2<br>4 | 330.00<br>330.00<br>330.00 | 330.00<br>660.00<br>1,320.00 |
| 9/18/2020                           | SUBMISSIONS REVIEW EGI RESPONSE HST on Sales   |           | 0.5         | 330.00<br>13.00%           | 165.00<br>321.75             |
|                                     |  |           |             |                            |                              |
|                                     |  |           |             |                            |                              |
|                                     |  |           |             |                            |                              |
|                                     |  |           |             |                            |                              |
|                                     |  |           |             |                            |                              |
|                                     |  |           |             |                            |                              |
|                                     |  | <br>Total |             |                            | \$2,796.75                   |

GST/HST No.

820292415