

**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 #</b> EB- <u>2020-0066</u>	<b>Process:</b> <u>ENBRIDGE GAS INC. - RNG PROGRAM</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.

[Signature]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,  
in the Province/State of Ontario, on Sept 28/20.  
(date)

[Signature]  
Commissioner for taking Affidavits

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

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



File # EB- 2020-0066

Process: ENBRIDGE GAS INC. - RNG PROGRAM

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	13,035.00
Disbursements	\$	-
HST	\$	1,694.55
<b>Total Cost Claim</b>	<b>\$</b>	<b>14,729.55</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>2020-0066</u>	<b>Process:</b> <u>ENBRIDGE GAS INC. - RNG PROGRAM</u>															
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>															
<table style="width: 100%;"> <tr> <td style="width: 35%;"><b>SERVICE PROVIDER TYPE</b> (check one)</td> <td style="width: 15%;"><b>Year Called to Bar</b></td> <td style="width: 50%;"><b>Completed Years Practising/Years of Relevant Experience</b></td> </tr> <tr> <td>Legal Counsel <input type="checkbox"/></td> <td rowspan="4" style="text-align: center; vertical-align: middle;"><div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div></td> <td rowspan="4" style="text-align: center; vertical-align: middle;"><div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">32</div></td> </tr> <tr> <td>Articling Student/Paralegal <input type="checkbox"/></td> </tr> <tr> <td>Consultant <input checked="" type="checkbox"/></td> </tr> <tr> <td>Analyst <input type="checkbox"/></td> </tr> <tr> <td>For Consultant/Analyst: <input type="checkbox"/> CV attached</td> <td colspan="2"><b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div></td> </tr> <tr> <td><input checked="" type="checkbox"/> CV provided within previous 24 months</td> <td colspan="2"><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></td> </tr> </table>		<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>	
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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	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Attendance	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
<b>Interrogatories</b>					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Responses	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
<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>			\$ 13,035.00	\$ 1,694.55	\$ 14,729.55

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0066

Process: ENBRIDGE GAS INC. - RNG PROGRAM

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 &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
9/26/2020	216

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-2020-0066 EGI RNG			
4/17/2020	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
4/27/2020	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
4/30/2020	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1.5	330.00	495.00
5/1/2020	DRAFT, REFINE, SUBMIT IR'S	1.5	330.00	495.00
5/30/2020	REVIEW FRPO IRR's & LINKS	1	330.00	330.00
6/4/2020	REVIEW IRR's, DEVELOP FOLLOW-UP QUESTIONS	3	330.00	990.00
6/5/2020	REVIEW IRR's, DEV. QUESTIONS, REV LPMA LIST, EMAIL LPMA, SUBMIT	4.5	330.00	1,485.00
6/10/2020	REVIEW IRR NUMBERS FOR OTHER INTERVENORS, RESPOND ON TIME ALLOTTED	0.5	330.00	165.00
6/12/2020	ATTEND TEST OF VIRTUAL TECH CONFERENCE	1	330.00	330.00
6/16/2020	PREP FOR & ATTEND TECH CONFERENCE	6.5	330.00	2,145.00
6/17/2020	REFINE, EDIT QUESTIONS GIVEN RESPONSES	1	330.00	330.00
6/18/2020	ATTEND TECH CONFERENCE	5	330.00	1,650.00
7/9/2020	REVIEW UNDERTAKINGS	1.5	330.00	495.00
7/12/2020	REVIEW UNDERTAKINGS	1	330.00	330.00
7/14/2020	REVIEW UNDERTAKINGS, DRAFT OUTLINE FOR SUBMISSION	3	330.00	990.00
7/15/2020	DRAFT SUBMISSIONS	2	330.00	660.00
7/16/2020	DRAFT, FINALIZE SUBMISSIONS	4.5	330.00	1,485.00
	HST on Sales		13.00%	1,694.55

GST/HST No.

820292415