

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.

		ir	nstructions	
- All claims must - A separate "De Disbursements I However, only o - The cost claim - A CV for each o	t be in Canadian dollars. If applied the in Canadian dollars. If applied in the control of the c	cable, state ex Rate: Being Claimed [†] ach lawyer, an rsements" cov ted Affidavit si ched unless pro	mulas are embedded in the form to associate the country of initial currence Country (comprising a "Statement of Fees Beir alyst/consultant and articling student/ering the whole of the party's cost clain gned by a representative of the party. Divided to the Board as prescribed on the irection on Cost Awards, itemized received.	ency. ry: ng Claimed" and a "Statement of paralegal. m should be provided. ne Cost Award Tariff.
File # EB- 20	019-0294		Process: ENBRIDGE GAS INC LC	OW CARBON ENERGY PROG.
Party: Fe	ederation of Rental-housing F	Prov. Of Ont.	Affiant's Name: Dwayne R.	Quinn
HST Number:	82029 2415 RT0001		HST Rate Ontari	io: 13.00%
	Full Registrant Unregistered Other		Qualifying Non-Pro Tax Exem	
			Affidavit	
l,	R. Dwayne Quinn	!	, of the City/Town of	Elmira
in the Province	ce/State of C	ntario	, swear or	affirm that:
2. I have examin Being Claimed", 3. The attached Disbursements I Ontario Energy 4. This cost clain	"Statement(s) of Fees Being Clai" "Summary of Fees and Disburse Being Claimed" include only cost Board process referred to above in does not include any costs for stions 6.05 and 6.09 of the Board	upport of this imed" and "Sta ments Being C s incurred and work done, or	and as such have knowledge of the macost claim, including the attached "Suntement(s) of Disbursements Being Clailaimed", "Statement(s) of Fees Being Claitime spent directly for the purposes of time spent, by a person that is an empection on Cost Awards.	nmary of Fees and Disbursements med". laimed" and "Statement(s) of f the Party's participation in the
Sworn or affi	irmed before me at the Cit	y/Town of	Westerland	,
in the Province	a contract of the contract of	-	on Set a	06/8

Commissioner for taking Affidavits

(date)



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0294 Process: ENBRIDGE GAS INC. - LOW CARBON ENERGY PROG.

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

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	8,745.00			
Disbursements	\$	-			
HST	\$	1,136.85			
Total Cost Claim	\$	9,881.85			

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-	2019-0294			Process:	ENBRIDGE GAS	S INC LOW CA	RBON ENERGY	PROG.
Party:	Federation of Rental-housing Prov. Of Ont.		Service Provider Name:		Dwayne R. Quinn			
	SERVICE PROVIDER TYPE	(check	one)	Year Called to Bar		Completed Years of Relevant	.	
	Legal Counsel		,			32	•	
	Articling Student/Paralegal Consultant					Hourly Rate:	\$330	
	Analyst						12.00/	
	For Consultant/Analyst:	7	V atta V prov	ched rided within previc		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	10.0	\$	330.00	\$	3,300.00	\$	429.00	\$	3,729.00
Responses	5.0	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	11.5	\$	330.00	\$	3,795.00	\$	493.35	\$	4,288.35
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	8,745.00	\$	1,136.85	\$	9,881.85



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0294 Process: ENBRIDGE GAS INC LOW CARBON ENERG	N ENERGY PROG.
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Party: Federation of Rental-housing Pro Service Provider Name: Dwayne R. Quinn

	Statement of Dis	sbursements Being Clain	ned		
		Net Cost	HST	Tota	I
Scanning/Photocopy	,			\$	-
Printing				\$	-
Courier				\$	-
Telephone/Fax				\$	-
Transcripts				\$	-
Travel: Air				\$	-
Travel: Car			\$ -	\$	-
Travel: Rail			\$ -	\$	-
Travel (Other):				\$	-
Parking				\$	-
Taxi				\$	-
Accommodation			\$ -	\$	-
Meals			\$ -	\$	-
Other:			\$ -	\$	-
Other:				\$	-
Other:				\$	-
TOTAL DISBURSEME	NTS:	\$.	- \$ -	\$	-

DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive, Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
9/26/2020	217

Invoice To

Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms	
Net 60	

\$9,881.85

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2019-0294 EGI LCEP			
5/20/2020 5/21/2020 5/25/2020 5/27/2020 6/24/2020 7/24/2020 9/3/2020 9/4/2020	REVIEW EVIDENCE REVIEW EVIDENCE, ID ISSUES REVIEW EVIDENCE, ID ISSUES, DRAFT IR'S DRAFT IR'S, RESEARCH H2 REGULATION, REFINE AND SUBMIT IR'S SKIM FRPO IRR'S REVIEW TSSA LETTER, ID ISSUES/CONCERNS, DRAFT & SUBMIT IR'S REVIEW TSSA IRR'S, EGI IRR'S, EGI AIC, CONTACT BOARD STAFF CALL W/STAFF, REFINE CONCERNS	1 1.5 1 4 1 2.5 3 1	330.00 330.00 330.00 330.00 330.00 330.00	330.00 495.00 330.00 1,320.00 330.00 825.00 990.00 330.00
9/7/2020 9/10/2020 9/11/2020 9/12/2020 9/14/2020	REVIEW, CONSIDER DRAFT INTERVENOR SUBMISSIONS, REVIEW REFERENCES REVIEW, CONSIDER DRAFT INTERVENOR SUBMISSIONS THOROUGH REVIEW OF RECORD, RESEARCH, OUTLINE FRPO POSITION RESEARCH, DRAFT SUBMISSIONS DRAFT AND FINALIZE SUBMISSIONS HST on Sales	1.5 1 2.5 3 3.5	330.00 330.00 330.00	495.00 330.00 825.00 990.00 1,155.00
	HIST on Sales		13.00%	1,136.85

Total

GST/HST No.

820292415