

# DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

November 25, 2020

Ontario Energy Board  
Attn: Board Registrar  
P.O. Box 2319  
27<sup>th</sup> Floor, 2300 Yonge Street  
Toronto ON M4P 1E4

**RE: EB-2020-0095 – EGI Windsor Line Section 101- FRPO Cost Claim**

The Federation of Rental-housing Providers of Ontario (FRPO) provides the attached request for cost award recognizing that the Board directed submission of cost claims by November 16<sup>th</sup> in the November 6<sup>th</sup> decision. We had anticipated that cost awards would be considered upon completion of the second phase of the bifurcated proceeding as it was with last year's process. However, we acknowledge that the late request is totally our responsibility and we apologize to the Board, staff and EGI for the inconvenience.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

c. R. Torul, EGI Regulatory Proceedings – EGI  
L. Cooper, FRPO

**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>2020-0160</u>                              | <b>Process:</b> <u>ENBRIDGE GAS INC. - WINDSOR LINE - SECTION 101</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 Windsor,  
in the Province/State of Ontario, on Nov 25/20.  
(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.

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0095 Process: ENBRIDGE GAS INC. - EGI 2021 RATES - PHASE 1

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

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                 |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$        | 3,795.00        |
| Disbursements               | \$        | -               |
| HST                         | \$        | 493.35          |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>4,288.35</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>2020-0095</u>                              | <b>Process:</b> <u>ENBRIDGE GAS INC. - EGI 2021 RATES - PHASE 1</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"/>                                    |   | 32   |
| Articling Student/Paralegal <input type="checkbox"/>                      |   |  |
| Consultant <input checked="" type="checkbox"/>                            |   | <b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$330</span> |
| Analyst <input type="checkbox"/>  |   |  |
| For Consultant/Analyst: <input type="checkbox"/> CV attached              | <b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span> |  |
| <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                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Interrogatories</b>             |       |             |             |           |             |
| Preparation                        | 4.5   | \$ 330.00   | \$ 1,485.00 | \$ 193.05 | \$ 1,678.05 |
| Responses                          | 1.5   | \$ 330.00   | \$ 495.00   | \$ 64.35  | \$ 559.35   |
| <b>Issues Conference</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |           |             |
| Preparation                        | 1.5   | \$ 330.00   | \$ 495.00   | \$ 64.35  | \$ 559.35   |
| Attendance                         | 2.5   | \$ 330.00   | \$ 825.00   | \$ 107.25 | \$ 932.25   |
| Proposal Preparation               |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Argument</b>                    |       |             |             |           |             |
| Preparation                        | 1.5   | \$ 330.00   | \$ 495.00   | \$ 64.35  | \$ 559.35   |
| <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> |       |             | \$ 3,795.00 | \$ 493.35 | \$ 4,288.35 |

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



File # EB- 2020-0095

Process: ENBRIDGE GAS INC. - EGI 2021 RATES - PHASE 1

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 # |
|------------|-----------|
| 11/25/2020 | 221       |

| Invoice To  |
|---|
| Federation of Rental-housing Providers ON<br>20 Upjohn Road, Suite 105<br>Toronto, ON M3B 2V9 |

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

| Service Dates | Description  | Qty | Rate   | Amount |
|---------------|--|-----|--------|--------|
| 9/1/2020      | REVIEW EVIDENCE, ID ISSUES, REVIEW EB-2017-0306              | 2   | 330.00 | 660.00 |
| 9/2/2020      | REVIEW EVIDENCE, WORKING PAPERS, DRAFT & SUBMIT IR's         | 2.5 | 330.00 | 825.00 |
| 9/21/2020     | REVIEW IRR's, REVIEW EB-2020-0194                            | 1.5 | 330.00 | 495.00 |
| 9/22/2020     | REVIEW EGI IRR'S, EB-2020-0194 RECORD                        | 1.5 | 330.00 | 495.00 |
| 9/23/2020     | ATTEND SETTLEMENT CONFERENCE                                 | 2.5 | 330.00 | 825.00 |
| 9/28/2020     | INITIAL REVIEW OF SETTLEMENT PROPOSAL, RECOMMEND PDO WORDING | 1   | 330.00 | 330.00 |
| 10/5/2020     | FINAL REVIEW AND SIGN OFF                                    | 0.5 | 330.00 | 165.00 |
|               | HST on Sales   |     | 13.00% | 493.35 |
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GST/HST No. 820292415