

# 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-2020-0160 – 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 19<sup>th</sup> in the November 12<sup>th</sup> decision. Given other priorities, we did not recognize the deadline. While we note that the time frame provided is shorter than normal, 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 Waterloo,  
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- 2020-0160 Process: ENBRIDGE GAS INC. - WINDSOR LINE - SECTION 101

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,570.00
Disbursements	\$	-
HST	\$	1,244.10
<b>Total Cost Claim</b>	<b>\$</b>	<b>10,814.10</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>2020-0160</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>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	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Responses	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
<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	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
<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>			\$ 9,570.00	\$ 1,244.10	\$ 10,814.10

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0160

Process: ENBRIDGE GAS INC. - WINDSOR LINE - SECTION 101

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 #
11/25/2020	220

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
6/13/2020	REVIEW EGI EVIDENCE	2	330.00	660.00
7/17/2020	FURTHER EVIDENCE REVIEW, ID ISSUES	1	330.00	330.00
7/27/2020	REVIEW ESSEX EVIDENCE	1	330.00	330.00
7/28/2020	REVIEW ESSEX EVIDENCE, ID ISSUES	1.5	330.00	495.00
7/31/2020	REVIEW RECORD EB-2019-0172, EVIDENCE, DRAFT EGI IR's	3.5	330.00	1,155.00
8/7/2020	PREPARE ESSEX IR's & SUBMIT	1.5	330.00	495.00
8/22/2020	REVIEW EGI & ESSEX IRR's, DRAFT MOTION FOR FULSOME RESPONSE	2	330.00	660.00
8/24/2020	REVIEW EVIDENCE, OEB ACT, RULES, REFINE MOTION & SUBMIT, EMAIL STAFF re: Tech Conf.	2	330.00	660.00
8/26/2020	REVIEW CORRESPONDENCE, CONSIDER POSITIONS	0.5	330.00	165.00
8/27/2020	RESPOND TO EGI LETTER, REVIEW RECORD RE: HEARING	2	330.00	660.00
8/28/2020	REVIEW OF RECORD RE: ALIGNMENT, DEPTH, SUBMIT RE: HEARING	2	330.00	660.00
8/31/2020	PREPARE AND SUBMIT MOTION WITHDRAWAL	0.5	330.00	165.00
9/10/2020	REVIEW DECISION & ORDER, NOTE EVIDENTIARY REQUESTS, LINK TO EVIDENCE	1	330.00	330.00
9/15/2020	REVIEW EGI ADD IR's, ESSEX IRR, EVIDENCE	1.5	330.00	495.00
9/26/2020	REVIEW ISSUES, CONCERNS, DRAFT OUTLINE	1.5	330.00	495.00
9/28/2020	REFINE DRAFT, REVIEW RECORDS	1.5	330.00	495.00
10/2/2020	DRAFT, REFINE & SUBMIT ARGUMENT	4	330.00	1,320.00
	HST on Sales		13.00%	1,244.10
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GST/HST No.

820292415