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.

- 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.

File # EB-	2020-0212		Process: EGI - FEDERAL CARBON PRICING PROGRAM				
	Federation of Rental-housing P	rov. Of Ont.	Affiant's Name: Dwayne R. Quin	າກ			
HST Numbe			HST Rate Ontario:	13.00%			
	Full Registrant		Qualifying Non-Profit				
	Unregistered		Tax Exempt				
	Other						

		Affidavit	
1.	R. Dwayne Quinn	, of the City/Town of	Elmira
in the Province/State		ntario	, swear or affirm that:

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
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 of Affiant

Sworn or affirmed before me at the City/Town of , on in the Province/State of (date)

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. Page 1 of 5

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0212

Process: EGI - FEDERAL CARBON PRICING PROGRAM

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

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	2,310.00			
Disbursements	\$	-			
HST	\$	300.30			
Total Cost Claim	\$	2,610.30			

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

File # EB-	2020-0212			Process:	EGI	- FEDERAL	CAR	BON PRICI	NG PI	ROGRAM
Party:	Federation of Rental-housing Pro	ov. Of Ont.		Service P	rovi	ider Name:	Dw	<mark>ayne R. Qu</mark>	<mark>inn</mark>	
	SERVICE PROVIDER TYPE	(check one)	Yea	ar Called to Bar	1		Com	pleted Years of Relevant	Exper	
	Legal Counsel							3	2	
	Articling Student/Paralegal									
	Consultant							Hourly Rate:		<mark>\$330</mark>
	Analyst									
	For Consultant/Analyst:	CV attac	hed			HST Rate Cl	narge	ed (enter %):	1	<mark>3.0%</mark>
		CV provi	ided	within previo	ous 2	4 months				
	S	tatement o	of Fe	ees Being	Clai	imed				
		Hours		ourly Rate		Subtotal		HST		Total
Pre-hearin	g Conference			-						
•	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical (Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogate	ories									
	Preparation	5.0	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50
	Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Con	ference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settl	ement Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
	Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument										
	Preparation	2.0	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Oral Heari										
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Con	ferences									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Mana	agement		\$	170.00	\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES				\$	2,310.00	\$	300.30	\$	2,610.30

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



File # EB- 2020-0212

Process:

EGI - FEDERAL CARBON PRICING PROGRAM

Party: Federation of Rental-housing Pro

Service Provider Name:

Dwayne R. Quinn

Statem	nent of Disbursements Being Clair	ned	
	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:			\$-
TOTAL DISBURSEMENTS:	\$	- \$ -	\$-

DR QUINN & ASSOCIATES LTD.

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

drquinn@rogers.com

Invoice To

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

Service Dates Description Qty Rate Amount FRPO REPRESENTATION IN EB-2020-0212 11/3/2020 **REVIEW APPLICATION, REVIEW EB-2019-0247 DECISION** 2.5 330.00 825.00 330.00 330.00 11/20/2020 **REVIEW EVID., ID ISSUES** 1 11/23/2020 REVIEW DEC. ON SCOPE, ENERGY PROBE IR'S W/ ISSUES, ADVISE 1.5 330.00 495.00 BOARD REVIEW IRR's, BOARD STAFF SUBMISSION, CONNECT W/EP 1/8/2021 1.5 330.00 495.00 1/11/2021 SUBMIT SUPPORT FOR EP SUBMISSION 0.5 330.00 165.00 HST on Sales 13.00% 300.30 **Total** \$2,610.30

GST/HST No.

Date	Invoice #
2/25/2021	227

Terms Net 60

Invoice