

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.

File # EB- <u>2020-0134</u>	Process: <u>EGI 2019 DEFERRAL ACCT. DISPOSITION</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Affiant's Name: <u>Dwayne R. Quinn</u>
HST Number: <u>82029 2415 RT0001</u>	HST Rate Ontario: <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 of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, **on** June 3 2021.
(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.
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Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0134

Process: EGI 2019 DEFERRAL ACCT. DISPOSITION

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	17,655.00
Disbursements	\$	-
HST	\$	2,295.15
Total Cost Claim	\$	19,950.15

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- <u>2020-0134</u>	Process: <u>EGI 2019 DEFERRAL ACCT. DISPOSITION</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; background-color: yellow; 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		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Interrogatories					
Preparation	18.0	\$ 330.00	\$ 5,940.00	\$ 772.20	\$ 6,712.20
Responses	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Issues Conference					
Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance	14.5	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
ADR - Settlement Conference					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,655.00	\$ 2,295.15	\$ 19,950.15

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



File # EB- 2020-0134

Process: EGI 2019 DEFERRAL ACCT. DISPOSITION

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:			\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
6/7/2021	233

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
10/7/2020	REVIEW EVIDENCE, ID ISSUES, REQUEST 2019 DISAGGREGATE	2.5	330.00	825.00
10/22/2020	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
10/29/2020	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
10/30/2020	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	2	330.00	660.00
11/3/2020	REVIEW EVIDENCE, EB-2019-0105, ID ISSUES, DRAFT IR's	2.5	330.00	825.00
11/4/2020	REVIEW EB-2019-0105 + PREVIOUS YEARS, DRAFT IR's	3	330.00	990.00
11/5/2020	DRAFT IR's, REVIEW STAFF & INTERVENOR IR's, EDIT & REFINE IR's	4.5	330.00	1,485.00
11/6/2020	REVIEW, EDIT & SUBMIT IR's	1	330.00	330.00
11/28/2020	REVIEW FRPO IRR's, PREPARE QUESTIONS	2.5	330.00	825.00
12/1/2020	REVIEW FRPO IRR's, RESEARCH PENSION ADJUSTMENT, SEND INTREVENOR EMAIL	2.5	330.00	825.00
12/2/2020	REVIEW OTHER IRR's, PREPARE AND CROSS REFERENCE QUESTIONS, INTERVENOR COMMUNICATION	3.5	330.00	1,155.00
12/3/2020	ATTEND SETTLEMENT CONF., PREPARE SUMMARY NOTES FOR OUTSTANDING QUESTIONS	7	330.00	2,310.00
12/4/2020	ATTEND SETTLEMENT CONF., PREPARE QUESTIONS TO EGI, REFINE SUMMARY NOTES	4	330.00	1,320.00
12/7/2020	ATTEND SETTLEMENT CONF., PREPARE SUMMARY NOTES FOR REVIEW OF O/S QUESTIONS	3.5	330.00	1,155.00
12/18/2020	REVIEW PACKAGE FOR CONTENT, EMAIL INTERVENORS	0.5	330.00	165.00
12/19/2020	REVIEW DRAFT SETTLEMENT AGREEMENT, RETRIEVE & REVIEW PAST DECISIONS, PROPOSE EDIT, EMAIL INTERVENORS, CREATE 2020 FOLLOW-UP	2.5	330.00	825.00
12/22/2020	REVIEW CONSOLIDATED COMMENTS, ACCEPT FOR REPLY	0.5	330.00	165.00
2/8/2021	REVIEW SUPPLEMENTAL EVIDENCE, PARTICIPATE IN INTERVENOR CALL, FOLLOW-UP	2.5	330.00	825.00
2/9/2021	REVIEW LPMA IR's, ISSUES, DETERMINE NO IR's	0.5	330.00	165.00
3/5/2021	REVIEW IRR's, EGI ARG-IN-CHIEF, DEVELOP ISSUES, EMAIL SEC	2	330.00	660.00
		Total		

GST/HST No. 820292415

130 Muscovey Drive,
Elmira, ON N3B 3P7
(519) 500-1022
drquinn@rogers.com

Date	Invoice #
6/7/2021	233

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

Net 60

GST/HST No. 820292415