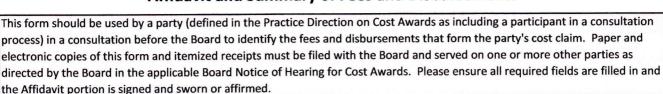
Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements

Rate:

Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2020-0133				Process: Consultation on the Deferral Account – Impac		
Party:	FRP	RPO		Affiant's Name: R. DWAYNE QUINN		
HST Number		82029 2415 RT0001		HST Rate Ontario: 13.0%		
		Full Registrant	ত	Qualifying Non-Profit		
		Unregistered		Tax Exempt 🛛		
		Other				

Affidavit

l,	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 in the Province/State of

Heather Gray

Heather Anne Grant, a Commissioner, etc., Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP, Barristers and Solicitors. Expires November 2, 2022.

1 of 11

Affidavit and Summary

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affidavits

File # EB- 2020-0133

Process: Consultation on the Deferral Account – Impacts 4

Party: FRPO

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$11,715.00			
Disbursements	\$0.00			
HST	\$1,522.95			
Total Cost Claim	\$13,237.95			
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			

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

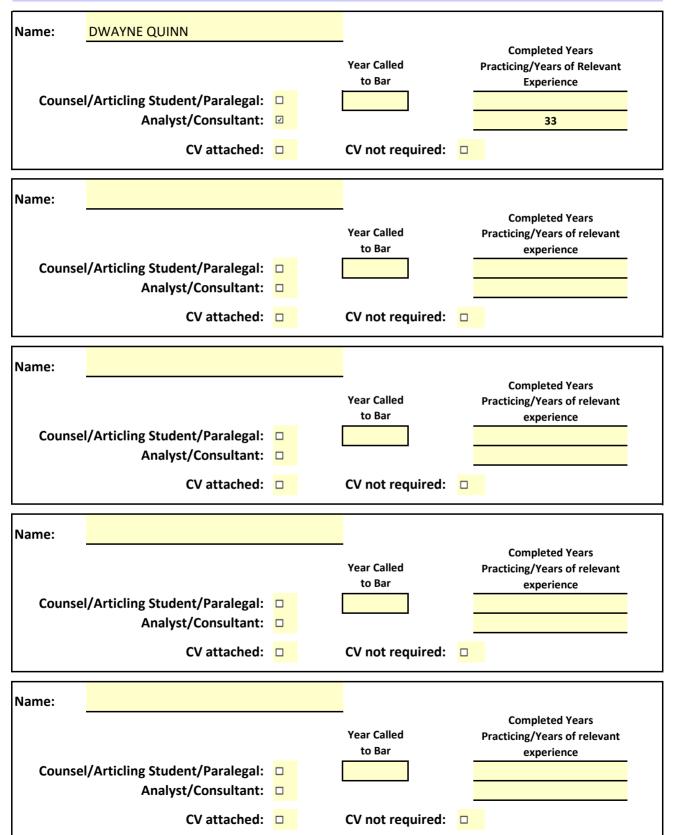
Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements







Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



File # EB- 2020-0133

Consultation on the Deferral Account -
Impacts Arising from the COVID-19

Process Emergency

Party FRPO

HST Rate: 13%

	Activity	Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting
	Hours	1.5 times actual meeting time, up to a total of 3.75 hours
Individual Whose Fees are Being Claimed	Hourly rate	
DWAYNE QUINN	\$330.00	3.00

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



Written comments on Draft Issues List	Written comments on the form of consultation to be adopted
Up to 12 hours	Up to 0.5 hours
3.50	

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



Preparation for and attendance at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on other stakeholders' comments			
Combined up to 45 hours			
	Subtotal	HST	Total
29.00	\$11,715.00	\$1,522.95	\$13,237.95
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$11,715.00	\$1,522.95	
	Total legal/c	onsultant fees:	\$13,237.95

Г

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 2.5 PREP FOR & ATTEND WEBINAR, COMMUNICATION WITH 330.00 825.00 5/28/2020 **INTERVENORS** 6/4/2020 **REVIEW BOARD CLARIFICATIONS** 0.5 330.00 165.00 OUTLINE CONCERNS FOR SUBMISSIONS, REVIEW INTERVENOR SUB., 6/11/2020 2.5 330.00 825.00 DRAFT, FINALIZE SUBMISSION 6/18/2020 **REVIEW ISSUES LIST SUBMISSIONS** 1 330.00 330.00 1/11/2021 REVIEW LEI REPORTS, BOARD STAFF IMPACT 1.5 330.00 495.00 1/13/2021 ATTEND WEBINAR, COMMUNICATION WITH INTERVENORS (4+1) 5 330.00 1,650.00 CONF CALL W/INTERVENORS, DEVELOP OUTLINE 1/19/2021 3 330.00 990.00 3 1/20/2021 RESEARCH, REVIEW REPORTS, EMAIL INTERVENOR FOR 330.00 990.00 BACKGROUND REVIEW BONBRIGHT PRINCIPLES FOR APPLICABILITY OF BASE 3.5 1/22/2021 330.00 1,155.00 **REGULATION, REVIEW RRFE, DRAFT OUTLINE** 330.00 1/23/2021 REVIEW LEI REPORTS, STAFF COMMUNICATION, OTHER 5 1,650.00 JURISDICTIONS 1/25/2021 DRAFT AND FINALIZE SUBMISSIONS 330.00 1,980.00 6 **REVIEW SUBMISSIONS, DETERMINE NO FURTHER RESPONSE** 1/28/2021 2 330.00 660.00 HST on Sales 13.00% 1,522.95 **Total** \$13,237.95

GST/HST No.

Date	Invoice #
7/28/2021	236

Terms Net 60

Invoice