# **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.

Inchesotions

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- Required da	ata input i	s indicated by yellow-sh	aded fields. For	mulas are embedded in the form to assist v	vith calculations.
				change rate and country of initial currency.	
			Rate:	Country:	
and the same of th				(comprising a "Statement of Fees Being Cla	
	_			nalyst/consultant and articling student/para	
		5		vering the whole of the party's cost claim sh	ould be provided.
				igned by a representative of the party.	A To wiff
- A CV for eac	ch consult	ant/analyst must be att	ached unless pro	ovided to the Board as prescribed on the Co	ost Award Tariir.
Exc	cept as pr	ovided in section 7.03 c	f the Practice D	Pirection on Cost Awards, itemized receipts	s must be provided.
File # EB-	2020-00	91		Process: INTEGRATED RESOURCE PLA	ANNING
Party:	Federati	ion of Rental-housing	Prov. Of Ont.	Affiant's Name: Dwayne R. Quir	าท
HST Numbe	er: <u>82</u>	029 2415 RT0001		HST Rate Ontario:	13.00%
		Full Registrant	Ø	Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other		Tux Exempt	
		Other	LJ		
				Affidavit	
l,		R. Dwayne Quin	n	, of the City/Town of	Elmira
in the Prov	/ince/Sta	ite of	Ontario	, swear or affi	rm that:
2. I have example Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined all o ed", "State ned "Sumn nts Being C gy Board   laim does	of the documentation in ment(s) of Fees Being C nary of Fees and Disburs Claimed" include only co process referred to abou	support of this aimed" and "Sta ements Being C sts incurred and re. r work done, or	) and as such have knowledge of the matter cost claim, including the attached "Summa atement(s) of Disbursements Being Claimed claimed", "Statement(s) of Fees Being Claimed it time spent directly for the purposes of the time spent, by a person that is an employe ection on Cost Awards.	ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the
	Wayne		4		
Signature	of Affiar	nt			
Sworn or a	affirmed	before me at the C	ity/Town of	Waterloo	
in the Prov	/ince/Sta	ite of	20	on Aug 35 (date)	· <del>202</del> ( ·
	$\cap$	0	Heather Anne Gr	ant, a Commissioner, etc.,	

Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP, Barristers and Solicitors.

Expires November 2, 2022.

**Commissioner for taking Affidavits** 

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS



File # EB- 2021-0004 Affidavit and Summary of Fees and Disbursements Natural Gas Supply Update

Party: FRPO

	Summary of Fees and Disbursements Being C	laimed
Legal/consultant fees	\$11,385.00	
Disbursements	\$0.00	
HST	\$1,480.05	
Total Cost Claim	\$12,865.05	

### **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

### **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**

## **Individual Whose Costs are Being Claimed**

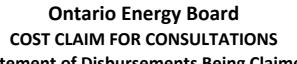
	/Articling Student/Paralegal: Analyst/Consultant: CV attached:	   \forall	Year Called to Bar CV not required:	Completed Years Practicing/Years of Relevant Experience 34
Name: Counsel	/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel	/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel	/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel	/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience

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



File # EB-	2021-0004	<u>-</u>							
Process	Consultation to Review Natura	al Gas Supply Pla	ans						
Party	FRPO								
HST Rate:	13%	_							
			1	2	3	4			
		Activity	Written Questions	Preparation for Stakeholder Conference	Attendance at Stakeholder Conference	Written Comments on Enbridge's update to five-year gas supply plans			
		Date	March 30, 2021	n/a	April 26-27, 2021	May 11, 2021			
		Hours	Up to 10 hours	Up to 2 hours		Up to 12 hours			
Individual	Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
DWAYNE R. (	QUINN	\$330.00	10.00	2.00	10.50	12.00	\$11,385.00	\$1,480.05	\$12,865.05
0							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
•		Total:	10.00	2.00	10.50	12.00	\$11,385.00	\$1,480.05	
		-					Total legal/o	onsultant fees:	\$12,865.05

4 of 9 Statement of Fees





# **Statement of Disbursements Being Claimed**

File # EB-	2021-0004	Process:	Consultation	on to Rev Natural Gas Su	ipply Upda
Party:	FRPO				
Name of individual whose disbursements are being claimed:				DWAYNE QUINN	
			ſ	HST Rate Ontario:	13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00
	1/		

## DR QUINN & ASSOCIATES LTD.

**Invoice** 

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

drquinn@rogers.com

Date	Invoice #
8/24/2021	238

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
	FRPO REPRESENTATION IN EB-2021-0004 EGI GAS SUPPLY UPDAT	TE .		
3/17/2021	REVIEW APPLICATION, NOTE ISSUES	1.5	330.00	495.00
3/18/2021	REVIEW APPLICATION, NOTE ISSUES	2	330.00	660.00
3/19/2021	REVIEW APPLICATION & PAST PROCEEDINGS, NOTE ISSUES	1.5	330.00	495.00
3/22/2021	REVIEW 2020 UPDATE & RECORD OF 5 YR PROCEEDING - 0 RATE HOUR CAP	due to 1	0.00	0.00
3/26/2021	REVIEW PP INTERROGATORIES, EDIT OUR ISSUES	0.5	330.00	165.00
3/29/2021	DRAFT IR's	2		660.00
3/30/2021	DRAFT IR's	2.5	330.00	825.00
4/22/2021	ATTEND TEST SESSION FOR LOGISTICS REQUEST	0.5	330.00	165.00
4/23/2021	REVIEW PRESENTATION, CROSS REFERENCE QUESTIONS/ISSUES	1.5	330.00	495.00
4/24/2021	FURTHER REVIEW, PREPARE QUESTIONS FOR STAKEHOLDER CONFERENCE (0 RATE DUE TO HOUR CAP)	2.5	0.00	0.00
4/26/2021	ATTEND STAKEHOLDER CONF & PROVIDÉ INFO ON NEXUS	7	330.00	2,310.00
4/27/2021	ATTEND STAKEHOLDER SESSION	2.5		825.00
4/30/2021	REVIEW EGI INFORMATION, EMAIL TO INTERVENORS	1	330.00	330.00
5/3/2021	REVIEW NEXUS COSTS FROM EVID. & EB-2015-0166, COMMUNICATION W/BOARD STAFF, INTERVENORS, SEND REQUEST FOR RATES TO DRAFT OUTLINE OF SUBMISSIONS		330.00	1,650.00
5/10/2021	REVIEW EGI INFORMATION, NEXUS WEBSITE, EB-2015-0166 RECO DRAFT SUBMISSIONS	ORD, 4	330.00	1,320.00
5/11/2021	DRAFT SUBMISSIONS	2	330.00	660.00
5/11/2021	DRAFT SUBMISSIONS	1	330.00	330.00
5/11/2021	REVIEW, REFINE SUBMISSIONS, REVIEW INTERVENOR SUBM, FINALIZE & SUBMIT - 0 RATE DUE TO HOUR CAP	3		0.00
	HST on Sales		13.00%	1,480.03

**Total** \$12,865.05

GST/HST No.

820292415