

# DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

August 26, 2021

Ontario Energy Board  
Attn: OEB Registrar  
P.O. Box 2319  
27<sup>th</sup> Floor, 2300 Yonge Street  
Toronto ON M4P 1E4

## **RE: EB-2019-0091 – Integrated Resource Planning Proposal – FRPO Cost Claim**

Please find attached the cost claim request of the Federation of Rental-housing Providers of Ontario (“FRPO”) in the Integrated Resource Planning Proposal proceeding.

FRPO understands the need for and opportunity of novel approaches to meeting increasing natural gas demand in a time where long-term demand is uncertain. In our view, the Board understood the potential for Demand-side alternatives to contribute to keeping the supply demand balance. We also knew a number of intervenors would be providing their demand-side perspectives<sup>1</sup>. In this proceeding, FRPO was focused on assisting the Board with its understanding of Supply-side alternatives and how the IRP Framework can be constructed to ensure a variety of alternatives.

FRPO was represented by Dwayne Quinn of DR QUINN & ASSOCIATES LTD. as the lead representative along with Peter C. P. Thompson as regulatory advisor. To enhance the delivery of contributions, Mr. Quinn provided his extensive gas supply and utility experience coupled with Mr. Thompson’s vast regulatory experience. Heeding concerns expressed by the Board in EB-2019-0159 cost awards, the hours of each of the representatives have been reduced by approximately one-quarter to one-third. The attached cost claim reflects the netted result of these reductions.

Thank you for your consideration of this claim.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

- c. M. Kitchen, EGIRegulatoryProceedings – EGI  
M. Parkes, M. Millar – Staff  
L. Cooper – FRPO  
P.C.P. Thompson

---

<sup>1</sup> In its Procedural Order No. 1, the Board stated its desire to hear “a wide range of perspectives”.

**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>2020-0091</u>	<b>Process:</b> <u>INTEGRATED RESOURCE PLANNING</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 Aug 25 2021,  
(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- 2020-0091

Process: INTEGRATED RESOURCE PLANNING

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	97,020.00
Disbursements	\$	-
HST	\$	12,612.60
<b>Total Cost Claim</b>	<b>\$</b>	<b>109,632.60</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>2020-0091</u>	<b>Process:</b> <u>INTEGRATED RESOURCE PLANNING</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 checked="" 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	19.5	\$ 330.00	\$ 6,435.00	\$ 836.55	\$ 7,271.55
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	20.0	\$ 330.00	\$ 6,600.00	\$ 858.00	\$ 7,458.00
<b>Interrogatories</b>					
Preparation	34.0	\$ 330.00	\$ 11,220.00	\$ 1,458.60	\$ 12,678.60
Responses	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
<b>Issues Conference</b>					
Preparation	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	29.5	\$ 330.00	\$ 9,735.00	\$ 1,265.55	\$ 11,000.55
<b>Oral Hearing</b>					
Preparation	21.0	\$ 330.00	\$ 6,930.00	\$ 900.90	\$ 7,830.90
Attendance	27.5	\$ 330.00	\$ 9,075.00	\$ 1,179.75	\$ 10,254.75
<b>Other Conferences</b>					
Preparation	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 64,680.00	\$ 8,408.40	\$ 73,088.40

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



File # EB- 2020-0091

Process: INTEGRATED RESOURCE PLANNING

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>	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2020-0091</u>	<b>Process:</b> <u>INTEGRATED RESOURCE PLANNING</u>
<b>Party:</b> <u>Federation of Rental-housing Prov. Of Ont.</u>	<b>Service Provider Name:</b> <u>Peter C. P. Thompson</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"/>	<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;">48</div>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <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		<b>HST Rate Charged (enter %):</b> <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
<b>Pre-hearing Conference</b>					
Preparation	15.0	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	15.0	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	25.0	\$ 330.00	\$ 8,250.00	\$ 1,072.50	\$ 9,322.50
<b>Oral Hearing</b>					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	15.0	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 32,340.00	\$ 4,204.20	\$ 36,544.20

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



File # EB- 2020-0091

Process: INTEGRATED RESOURCE PLANNING

Party: Federation of Rental-housing Pro

Service Provider Name: Peter C. P. Thompson

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 #
8/23/2021	237

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
5/27/2020	FRPO REPRESENTATION IN EB-2020-0091 IRP PROCEEDING	1	330.00	330.00
5/28/2020	REVIEW TAB 13 OF D-P EVID., CALL W/PCPT	2	330.00	660.00
6/1/2020	REVIEW OEB FINDINGS FROM PREVIOUS PROCEEDINGS, REPORTS ON IRP, SUMMARIZE FOR PCPT	1.5	330.00	495.00
6/3/2020	REVIEW PCPT THOUGHTS ON ISSUES LIST, DRAFT OUTLINE OF ISSUES	1	330.00	330.00
6/4/2020	PREPARE DRAFT SUBMISSIONS, SEND TO PCPT	0.5	330.00	165.00
6/9/2020	REVIEW PCPT RE-DRAFT, REFINER, SUBMIT	1.5	330.00	495.00
6/10/2020	REVIEW ISSUE SUBMISSIONS OF OTHER PARTIES, REQUEST PCPT ASSISTANCE	1	330.00	330.00
6/11/2020	REVIEW PCPT DRAFT, PROVIDE FEEDBACK, CONSIDERATION	1	330.00	330.00
7/24/2020	REVIEW PCPT REVISIONS, FURTHER REFINEMENT, FINALIZE	1	330.00	330.00
7/27/2020	REVIEW IRP DECISION - NOTE DIFFERENCES - DEVELOP STEPS	1	330.00	330.00
7/28/2020	PREPARE FOR AND DISCUSS PO W/PCPT, CREATE WORK PLAN	1.5	330.00	495.00
7/30/2020	DRAFT REQUEST TO SUBMIT EVIDENCE, CANVAS INTERVENORS RE: DUPLICATION	1.5	330.00	495.00
8/1/2020	REVIEW NATIONAL GRID IRP DOCUMENTS, PROVIDE SUMMARY TO PCPT	1.5	330.00	495.00
8/3/2020	REFERENCE NATIONAL GRID GAS REPORTS, NOTE DISTINGUISH OF MARKETS AND PIPELINES, ENHANCE REQUEST TO SUBMIT	1.5	330.00	495.00
8/4/2020	FURTHER DEVELOP REQUEST	1	330.00	330.00
8/5/2020	DISCUSSION W/STAFF, REVISE, RELAY REQUEST TO PCPT, REVIEW DRAFT	1	330.00	330.00
8/12/2020	FINAL REVIEW & SUBMISSION	0.5	330.00	165.00
8/13/2020	REVIEW EGI SUBMISSION IN CONJUNCTION W/FRPO SUBMISSION	1.5	330.00	495.00
8/19/2020	CALL W/PCPT, REVIEW EVIDENCE APPROACH AND REFERENCES, CALL STAFF	0.5	330.00	165.00
	COMMUNICATION W/STAFF, PCPT, SUBMIT RESPONSE TO IR ISSUE			
		<b>Total</b>		

GST/HST No.

820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
8/23/2021	237

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
8/24/2020	REVIEW ICF EVIDENCE, TAB 13	1.5	330.00	495.00
8/26/2020	REVIEW RECORDS EB-2014-0182, EB-2016-0186, REVISE OUTLINE, FORWARD PCPT	1.5	330.00	495.00
8/27/2020	REVIEW STAFF, EGI EVIDENCE SUBM., REFINE OUTLINE	1	330.00	330.00
8/31/2020	DISCUSS W/PCPT, ENHANCE OUTLINE POINTS	1	330.00	330.00
9/1/2020	REVIEW PCPT OUTLINE, ENHANCE CONTENT, REVIEW SUBMISSION, FINAL DRAFT	1	330.00	330.00
9/3/2020	REVIEW COMMENTS, REFINE & SUBMIT RESPONSE	1	330.00	330.00
11/16/2020	INITIAL REVIEW OF BOARD STAFF EVID. - REVIEW REFERENCES INCLUDED IN EVID., NORTHERN UTILITIES, CON ED	2.5	330.00	825.00
11/17/2020	RESEARCH IRP FROM PUGET SOUND, MASSACHUSETTS, CALIFORNIA SEEKING EXAMPLES OF SUPPLY SIDE	2	330.00	660.00
12/4/2020	REVIEW PP, EGI LETTERS	0.5	330.00	165.00
12/7/2020	REVIEW PO, EMAIL PCPT	0.5	330.00	165.00
12/10/2020	CALL W/PCPT RE: SUPPLY SIDE IRP, PRESENTATION	0.5	330.00	165.00
12/30/2020	REVIEW REPLY EVIDENCE, SUMMARIZE NEEDS ADDRESSED, REVIEW PP LETTER	2.5	330.00	825.00
1/2/2021	REVIEW ADDITIONAL EVIDENCE, ID ISSUES, COMPARE EVIDENCE	1.5	330.00	495.00
1/4/2021	REVIEW CON ED RFI FOR NPS, BRATTLE GROUP, STAFF EVIDENCE	2	330.00	660.00
1/6/2021	PRODUCE FURTHER POINTS, EMAIL PCPT	1	330.00	330.00
1/7/2021	REVIEW HEADINGS, INCORPORATE IDEAS, EMAIL IDEAS AND BENEFIT TEST TO PCPT	3	330.00	990.00
1/8/2021	DRAFT IR's, PCPT EMAILS, CALL, ALIGN CONCEPTS	3.5	330.00	1,155.00
1/9/2021	DRAFT IR'S, REVIEW EVIDENCE, CROSS-REFERENCE WITH EB-2019-0159	5.5	330.00	1,815.00
1/11/2021	DRAFT IR's, INTEGRATE DIFFERENT PERSPECTIVES, EMAILS W/PCPT, DATA INTEGRATION, RESEARCH	6	330.00	1,980.00
		<b>Total</b>		

GST/HST No. 820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
8/23/2021	237

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
1/12/2021	REFINE, INTEGRATE IR's, DEVELOP DISPLACEMENT APPROACH, FINALIZE AND SUBMIT IR's	2	330.00	660.00
1/13/2021	FOLLOW-UP DISPLACEMENT, PDO CONCEPT W/PCPT	1	330.00	330.00
2/3/2021	PRELIMINARY REVIEW OF IRR's TO DETERMINE RESPONSIVENESS	1	330.00	330.00
2/4/2021	REVIEW IRR's, EMAILS TO PCPT	2.5	330.00	825.00
2/5/2021	REVIEW IRR's, SUMMARIZE THOUGHTS TO PCPT, REVIEW PAST ESM FILINGS,	3	330.00	990.00
2/6/2021	REVIEW IRR's, SUMMARY TO PCPT, PHONE CALL, EMAIL BOARD STAFF, ESTIMATES TO BOARD STAFF	3.5	330.00	1,155.00
2/8/2021	REVIEW IRR's, EMAILS WITH PCPT, ADD TO FOLLOW-UP QUESTIONS, PREPARE FOR TECH CONF, SEND REVISED ESTIMATES AND EXCERPTS OF PAST EVIDENCE	3	330.00	990.00
2/9/2021	ORGANIZE QUESTIONS BY PANEL, EDIT/REDUCE QUESTIONS RECOGNIZING REDUCTION IN TIME ALLOCATED, FINAL PREPARATION	3.5	330.00	1,155.00
2/10/2021	ATTEND TECH CONFERENCE, EMAIL EGI RE: IT IRR DEFICIENCY, REVISE QUESTIONS FOR DAY 2	7	330.00	2,310.00
2/11/2021	ATTEND TECH CONFERENCE	7	330.00	2,310.00
2/12/2021	ATTEND TECH CONFERENCE	6	330.00	1,980.00
2/13/2021	DEVELOP CONCEPTS FOR PRESENTATION, RESEARCH HISTORY, COMMUNICATIONS W/PCPT	2.5	330.00	825.00
2/14/2021	RESPONSE TO PCPT	0.5	330.00	165.00
2/15/2021	REVIEW HISTORY, DRAFT PRESENTATION COMPONENTS, SEND TO PCPT	3	330.00	990.00
2/16/2021	COMMUNICATION W/PCPT	0.5	330.00	165.00
2/17/2021	INCORPORATE PCPT APPROACH TO PRESENTATION, PULL FROM HISTORY, PREPARE FINAL DRAFT PRESENTATION	2.5	330.00	825.00
		<b>Total</b>		

GST/HST No.

820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
8/23/2021	237

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
2/18/2021	SUBMIT PRESENTATION, REVIEW OTHER PRESENTATIONS, REFINE SCRIPT	2.5	330.00	825.00
2/19/2021	ATTEND PRESENTATION DAY, PRESENT, CREATE NOTES	7	330.00	2,310.00
2/22/2021	CALL W/PCPT, REVIEW GEC SUBMISSION, CONSIDER BRANCHTON APPLICABILITY	2	330.00	660.00
2/23/2021	REVIEW UNDERTAKINGS, CALL W/PCPT, RESEARCH RECENT FACILITIES PROJECTS, PROVIDE REFERENCES, CREATE TOP PRIORITY LIST	3.5	330.00	1,155.00
2/24/2021	PREPARE CROSS EXAM PLAN, RESEARCH, PREPARE COMPENDIUM, EMAIL BOARD STAFF, REVIEW PCPT OUTLINE	5	330.00	1,650.00
2/25/2021	INTEGRATE PCPT APPROACH, RETRIEVE HISTORY, REFINE COMPENDIUM, BOARD STAFF COMMUNICATION, CALL W/PCPT, REVIEW FINAL UNDERTAKINGS, SUBMIT COMPENDIUM, EMAIL EGI RE: BRANCHTON, ESTIMATE BRANCHTON IMPACT	5	330.00	1,650.00
2/26/2021	DEVELOP CROSS EXAMINATION, EMAILS W/PCPT, REVIEW RECORD	3	330.00	990.00
2/27/2021	DRAFT QUESTIONS FOR CROSS EXAMINATION, REVIEW BACK-UP	2.5	330.00	825.00
3/1/2021	ATTEND ORAL HEARING, EDIT PANEL 1 CROSS, UPDATE W/PCPT	7.5	330.00	2,475.00
3/2/2021	ATTEND ORAL HEARING, REVIEW PCPT FEEDBACK, REVIEW TRANSCRIPT, REFINE PANEL 2 CROSS	8	330.00	2,640.00
3/3/2021	ATTEND ORAL HEARING, DEVELOP AMI CROSS	7.5	330.00	2,475.00
3/4/2021	ATTEND ORAL HEARING	4.5	330.00	1,485.00
3/8/2021	REVIEW OUTLINE, ADDITIONAL ISSUES	0.5	330.00	165.00
3/9/2021	PREPARE FOR AND DISCUSS APPROACH W/PCPT	1	330.00	330.00
3/17/2021	REVIEW EGI AIC OUTLINE, CONVERGE FRPO OUTLINE W/EGI OUTLINE, FORWARD TO PCPT	2.5	330.00	825.00
3/18/2021	REVIEW AIC ARGUMENT, REFERENCES, TRANSCRIPTS, RECORD NOTE ISSUES	2	330.00	660.00
		<b>Total</b>		

GST/HST No.

820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
8/23/2021	237

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
3/19/2021	REVIEW AIC ARGUMENT, REFERENCES, TRANSCRIPTS, RECORD NOTE ISSUES	2.5	330.00	825.00
3/22/2021	USE ISSUES, CONCERNS, INCORPORATE INTO EGI ISSUES APPENDIX, FORWARD TO PCPT	1.5	330.00	495.00
3/24/2021	REVIEW PCPT ISSUES ATTACHMENT - NOTES	0.5	330.00	165.00
3/25/2021	REVIEW PCPT OUTLINE- CONSIDER PROPOSED ALLOCATION OF RESP.	1	330.00	330.00
3/26/2021	REVIEW PAST PROCEEDINGS, TRANSCRIPTS, ENHANCE OUTLINE, CALL W/PCPT, DRAFT ARGUMENT	3	330.00	990.00
3/27/2021	DRAFT ARGUMENT, REVIEW PAST PROCEEDINGS	2.5	330.00	825.00
3/29/2021	DRAFT ARGUMENT, PROVIDE REFERENCES, ADVANCE BACKGROUND TO INTERVENORS, SEND DRAFT TO PCPT	6.5	330.00	2,145.00
3/30/2021	DRAFT ARGUMENT, REFINE APPROACH, CALL W/PCPT, PROVIDE STRUCTURE	2.5	330.00	825.00
3/31/2021	REVIEW PCPT EDITS, REVIEW TRANSCRIPTS, EVIDENCE, ADD CORRECTIONS, CROSS-REFERENCE APPENDIX	3.5	330.00	1,155.00
	HST on Sales		13.00%	8,408.40

GST/HST No. 820292415

Peter C.P. Thompson Q.C.  
4 Crescent Road, Ottawa ON  
K1M0N2

[petercptompson@outlook.com](mailto:petercptompson@outlook.com)

613 741 5680

August 16, 2021

DR Quinn and Associates

130 Muscovey Drive

Elmira, ON N3B3B7

RE: EB-2020-0091 - Enbridge Gas Inc. (EGI) - Integrated Resources Planning (IRP) Proposal

Dear Dwayne

This letter details the terms of your engagement of me, in mid- May of 2020, to assist you in presenting the position of your client, the Federation of Housing Providers in Ontario (FRPO) in the above noted Ontario Energy Board (OEB) proceeding.

You asked me to help you structure and articulate, in a generic proceeding context, the position that EGI's IRP proposal was deficient in failing to present a framework for assessing supply- side alternatives for satisfying an incremental utility need without adding pipeline infrastructure.

You wanted me to guide you towards a useful and appropriate application of your many years of experience in supply –side transactions to support constrictive recommendations related to the existence and reasonable assessment of these supply-side alternatives.

I agreed to provide you with this assistance.

My mandate commenced shortly after you submitted your May 13, 2020, request for Intervenor status for FRPO in this process. It continued until the completion of the closing submissions phase of this proceeding on April 21, 2021.

Throughout this entire 11 month process, my mandate has been to help you maintain focus on its generic nature and to frame the presentation of your client's interests in a structure that reflects and respects this generic context.

You are aware of the many hours that I spent in striving to help you achieve these objectives. I am similarly aware of the enormous amount of time that you spent on this matter. You have been kind enough to send me copies of your daily dockets covering the 11 month period from May 27, 2020 to April 21, 2021. In that time frame you have recorded tasks performed on about 79 days. In those dockets you refer to your interactions with me an about 40 of those 79 days.

In these circumstances, I have grouped the tasks that you asked me to perform into seven (7) categories. My topic headings for each of these categories of activities are:

- (a) Issues List
- (b) FRPO's Proposal to Submit Evidence
- (c) FRPO's Interrogatories
- (d) Responses to Interrogatories and Technical Conference preparation
- (e) Preparation of FRPO Presentation to OEB
- (f) Preparation for Oral Hearing
- (g) Closing Submissions.

My Invoice for services rendered in connection with each of these categories of activity is enclosed.

In preparing this invoice I have been conscious of the concerns that the OEB raised in connection with the assistance that I provided to you in the now abandoned EB- 2019-0159 Dawn Parkway expansion application EB-2019-0159.

In an attempt to respond to the OEB's concerns about proportionality, I have aggregated and "capped" the hours for which I seek remuneration in each category of the above activities at a level well below to amount of actual time that was spent in providing the guidance that you sought from me.

My records indicate that I actually spent more than 150 hours in considering, composing, and communicating my many suggestions and revisions to your proposed communications to the OEB. The combined email exchanges, telephone conferences and drafts of documents that I composed for your consideration and your responses thereto are reflected in several hundreds of pages in my file.

That said, and in order to respond constructively to the OEB's concerns about "proportionality" I have "capped" the remuneration that I seek at a total of 98 hours in the belief that this amount falls within the range of reasonableness.

The "supply-side" IRP Framework presentation that we collaboratively produced was not duplicative of work performed by other participants in the process.

As with FRPO's previous retainer of me, I confirm that the attached invoice will be adjusted to reflect the OEB's assessment of the value of the services that I provided to support your efforts in this case.

Please include a copy of this letter and the enclosed invoice with the FRPO Cost Claim.

Let me know whether you have any questions or concerns,

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Peter C.P. Thompson', with a stylized flourish at the end.

Peter C.P. Thompson Q.C.

Peter C.P. Thompson, Q.C.  
4 Crescent Road, Ottawa ON  
K1M0N2  
[petercpthompson@outlook.com](mailto:petercpthompson@outlook.com)

613-741-5680

August 16, 2021

DR Quinn and Associates

130 Muscovy Drive

Elmira, ON N3B3B7

RE: Enbridge Gas Inc. (EGI) Integrated Resource Planning (IRP) Framework Proposal

INVOICE NUMBER 0023

FEES for regulatory and consulting services for the period May 17, 2020, to April 21, 2021

- Details Attached.

Time Spent – 98 Hours.

TOTAL FEES @ \$330.00/hr.	\$32,340.00
---------------------------	-------------

GST/HST @ 13%	4,204.20
---------------	----------

TOTAL	\$36,544.20
-------	-------------

GST/HST Account Number 77449-5881 RT0001

E&OE



---

Peter C.P. Thompson, Q.C.

## DATES

## ACTIVITIES

## HOURS

## A. ISSUES LIST.

From 2020-05-27 to 2020-07-15

At request of Dwayne Quinn (DQ) - reviewing OEB April 28 letter and materials referenced therein; reviewing Procedural Order (PO) #1, dated May 17, 2020 and attached draft issues list; telephone and e mail communications with DQ; considering and composing comments and suggestions related to the framing of issues; considering and submitting comments to DQ on a draft letter to OEB; finalizing with DQ his June 4 letter; reviewing Issue List submissions of other parties; responding to DQ's request for a draft reply to positions taken by others; finalizing DQ's July 11, 2020 letter to OEB; and reviewing OEB's July 15, 2020 Decision on Issues List and PO #2.

Total time spent on these Issues List activities capped at 8 HOURS.

## B. FRPO'S PROPOSAL TO SUBMIT EVIDENCE.

From 2020-07-24 to 2020-09-15

At request of DQ – collaboratively developing a preliminary work plan; considering and providing comments on DQ's initial draft requesting permission to file evidence; reviewing "next steps" portions of PO #2; considering ICF Report filed on July 22, 2020; considering EGI and OEB Staff letters filed on July 29, 2020 pertaining to additional evidence; several e mail exchanges with DQ with revisions to FRPO's draft letter to OEB due on August 5, 2020; finalizing August 5, 2020 letter; considering EGI's August 12, 2020 letter to OEB; assisting DQ finalize his August 19, 2020 letter to OEB pointing to EGI's misinterpretation of parts of FRPO's August 5, 2020, letter; reviewing PO #4 dated August 20, 2020; conferring with DQ on PO #4 Decision to re-emphasize the generic scope of this proceeding; considering EGI and OEB Staff August 27, 2020 letters to the OEB describing the extent to which their evidence would address supply-side IRP Framework matters; considering , submitting comments and suggesting revisions to DQ's further letter to the OEB due on September 3, 2020; collaborating with DQ to finalize that letter; reviewing PO #5 dated September 15, 2020, directing FRPO to seek EGI's response to FRPO's concerns by way of interrogatories to EGI.

Total time spent on these FRPO Evidence Proposal activities capped at 15 HOURS.

## C. FRPO'S INTERROGATORIES.

From 2020-11-12 to 2021-01-12

Reviewing OEB Staff evidence filed on November 12, 2020; reviewing GEC evidence filed on November 23, 2020; reviewing PO #7, its Interrogatory deadlines , and provisions allowing parties who have not filed evidence to nevertheless make presentations of their perspective on a date that precedes the oral hearing; reviewing EGI additional evidence filed on December 11, 2020; several communications with DQ about the development of a preliminary structure for the presentation by FRPO of its supply side perspectives on Presentation Day in order to inform the structure and content of FRPO's interrogatories; providing drafts of a "Preface" to FRPO's Interrogatories in an attempt to obtain EGI's responses to FRPO's concerns; work on suggested Topic Headings and preambles to several interrogatories to achieve these objectives; work over several days on comments and suggested revisions to DQ's several Interrogatories prior to their finalization and filing on January 12, 2021.

Total time spent on these FRPO Interrogatory activities capped at 15 HOURS.

DATES	ACTIVITIES	HOURS
-------	------------	-------

**D. INTERROGATORY RESPONSES AND TECHNICAL CONFERENCE. From 2021-01-13 to 2021-02-12**

Conferring with DQ on matters related to displacement; considering and providing suggestions for DQ on the generic topics that should be included in his further presentations on behalf of FRPO; reviewing EGI's response to FRPO and OEB Staff interrogatories filed on February 2, 2021, related to supply side alternatives; considering, composing and revising a preliminary 7 page outline of matters to be considered by DQ in a presentation of FRPO's perspectives; providing suggestions for the structure , composition and presentation by DQ of his questions for the technical conference; providing 7 page analysis of Technical conference questions to be considered; telephone and e mail communications with DQ during the course of the Technical conference held on February 10, 11, and 12, 2021; perusing Transcripts.

Total time spent on these IR Responses and Technical Conference activities capped at 10 HOURS.

**E. PREPARATION OF FRPO PRESENTATION TO OEB. From 2021-02-13 to 2021-02-18.**

Lengthy e mails exchanges with DQ related to outcome of the Technical conference related to PDO types of supply-side alternatives and other matters; receiving and reviewing DQ's initial draft presentation; considering and drafting 8 pages containing suggestions for FRPO's presentation to provide a more generic supply-side alternatives focus; collaboration with DQ on the finalization of the FRPO Presentation including reviewing DQ's supporting slide deck filed with the OEB on February 19, 2021.

Total time spent on activities related to FRPO's presentation to the OEB capped at 15 HOURS.

**F. PREPARATION FOR ORAL HEARING. From 2021-02-20 to 2021-03-04.**

Reviewing DQ's initial witness examination plan and suggesting enhancements thereto in 5 page outline that includes topic headings and content suggestions; considering DQ's response; telephone conference with DQ to provide guidance on his questioning of witnesses at the hearing; several communications with DQ related to the Branchton facility; and its relevance to supply –side alternatives; Discussing with DQ the type of solicitation that EGI should take to the market to test the feasibility of a proposed supply-side alternative; reviewing DQ's witness examination notes to guide his questioning of panels 1 and 2; and perusing Transcripts of DQ's examination of witness.

Total time spent on activities preparing DQ for Oral Hearing capped at 10 HOURS.

**DATES****ACTIVITIES****HOURS****G. CLOSING SUBMISSIONS.**

From 2021-03-09 to 2021-04-21.

Preliminary discussions with DQ on the approach to follow; reviewing EGI's 51 page Argument in Chief; communications with DQ on how best to frame FRPO's submissions to adhere to the EGI Argument -in- Chief outline; at DQ's request considering and composing, reviewing and revising the Overview, Procedural Background, Next Steps, Relief Requested and Appendix sections of FRPO's Submissions; reviewing commenting on and suggesting revisions to the sections of the submissions drafted by DQ; making final suggestions for DQ's completion of the 25 page Submission of FRPO; reviewing OEB Staff submissions and EGI's 71 page Reply Argument, particularly in relation to supply-side alternatives.

Total time spent on Closing Submissions activities capped at 25 HOURS.

TOTAL AMOUNT OF TIME SPENT ON ACTIVITIES DESCRIBED IN SECTIONS A - G CAPPED AT 98 HOURS.

REMUNERATION CLAIMED @ \$330 per HOUR.

TOTAL CLAIM FOR WORK DONE BY PETER C.P. THOMPSON, Q.C. \$32,340.00 PLUS GST/HST.

AUGUST 16, 2021

  
Peter C.P. Thompson, Q.C.