EB-2021-0146: 1: Dwayne Quinn

SUBMISSION DEADLINE DATE **CLAIM STATUS COST CLAIM NUMBER**

Approved by Finance 228 February 23, 2022

EB# OTHER EB#S PHASE #*

EB-2021-0146: Initiatives: Regulatory Direction

and Oversight: Ontario Energy Board

INTERVENOR COMPANY*

INTERVENOR TYPE Federation of Rental-housing Quinn, Dwayne; +1 (519) 500-1022 Providers of Ontario, Toronto: Full Registrant

drquinn@rogers.com

Cooperative

HST RATE ONTARIO **EXCHANGE RATE** COUNTRY

Canada

LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE HST NUMBER

82029 2415 RT 0001

PARTICIPANTS

INTERVENOR

13.00

Participant Filing Participant Total (\$) Claim Status Non-Filing Participant First, Last Name

No 3.542.55 Submitted Quinn, Dwayne; +1 (519) 500-1022

drquinn@rogers.com

ATTACHMENTS

Claim **Attachment Document Import** Date Type Type Message **Attachment Participant**

FRPO EB-2021-0146 Cost Claim 022320221342.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 407.55

3,135.00 0.00

TOTAL CLAIM TOTAL AMOUNT AWARDED

3,542.55

REASON FOR **REASON FOR REASON FOR**

DISALLOWANCE DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO

FEDERATION OF RENTAL-HOUSING PROVIDERS OF ONTARIO

SEND PAYMENT TO ADDRESS **ATTENTION**

20 Upjohn Rd, Suite 105 MS. LAURIE COOPER

Toronto, ON M3B 2V9

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY DATE SUBMITTED **DWAYNE QUINN** February 23, 2022

Dwayne Quinn

CASE COST CLAIM

EB-2021-0146: 1: Dwayne

Quinn

Oversight: Ontario Energy Board

EB-2021-0146: Initiatives:

Regulatory Direction and

INTERVENOR NAME

Quinn, Dwayne; +1 (519) 500-1022

drquinn@rogers.com

PARTICIPANT CLAIM STATUS

Submitted

NON-FILING

Quinn, Dwayne; +1 (519) 500-1022

drquinn@rogers.com

FILING PARTICIPANT

NEW PARTICIPANT

No

PARTICIPANT F. NAME

PARTICIPANT L. NAME

HOURLY RATE

HST RATE

CHARGED

13.00

330

SERVICE PROVIDER TYPE Consultant

YEAR CALLED TO BAR **COMPLETED YEARS**

NON-FILING

PRACTICING/YEARS OF **RELEVANT EXPERIENCE**

34

CV STATUS (FOR

CONSULTANT/ANALYST) CV Provided within Previous 24

Months

No

LAST CV DATE

Yes

February 18, 2022

DISBURSEMENTS

No

HEARINGS CONSULTATIONS

CONSULTATION **Description Maximum Hours Hourly** Sub **HST Hours** Rate **Total** Rate **HST Total** Consultation Review of GSP & submission of written 7.00 6.50 330 2,145.00 13.00 278.85 2,423.85 questions, if any Review of responses and written comments 4.00 3.00 330 990.00 13.00 128.70 1,118.70 on GSP, if any **Consultation Total** Total Legal/Consultant Fees 3.135.00 407.55 3,542.55 Attachments

Attachment Document Type Import Message

FRPO DRQ INV 20220222.pdf FRPO DRQ INV 20220222.pdf

Invoice Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment
FRPO_DRQ_INV_2
0220222.pdf
FRPO_DRQ_INV_2
0220222.pdf

Related Disbursement Claim

Document Type

Claim Type

Import Message

Invoice Consultations

Time Docke Consultations

DR QUINN & ASSOCIATES LTD.

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

drquinn@rogers.com

Invoice

Date	Invoice #
2/23/2022	250

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
5/30/2021 5/31/2021 6/25/2021 6/26/2021 6/28/2021 7/27/2021	REVIEW ENGLP ALYMER EVIDENCE, ID ISSUES REVIEW ENGLP ALYMER EVIDENCE, ID ISSUES FURTHER REVIEW ID ISSUES, DRAFT IR'S DRAFT IR'S, REVIEW ENGLP SOUTH BRUCE, ID ISSUES SKIM EB-2018-0264 DOCKET, DRAFT IR, FINALIZE AND SUBN REVIEW ENGLP IRR'S, RECONCILE WITH EVIDENCE, PREPAR SUBMIT COMMENTS HST on Sales		1 1 2 1.5 1 3	330.00 330.00 330.00 330.00 330.00 13.00%	330.00 330.00 660.00 495.00 330.00 990.00 407.55
		Total			\$3,542.55

GST/HST No.

820292415

DR QUINN & ASSOCIATES LTD.

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

drquinn@rogers.com

Invoice

Date	Invoice #
2/23/2022	250

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
5/30/2021 5/31/2021 6/25/2021 6/26/2021 6/28/2021 7/27/2021	REVIEW ENGLP ALYMER EVIDENCE, ID ISSUES REVIEW ENGLP ALYMER EVIDENCE, ID ISSUES FURTHER REVIEW ID ISSUES, DRAFT IR'S DRAFT IR'S, REVIEW ENGLP SOUTH BRUCE, ID ISSUES SKIM EB-2018-0264 DOCKET, DRAFT IR, FINALIZE AND SUBN REVIEW ENGLP IRR'S, RECONCILE WITH EVIDENCE, PREPAR SUBMIT COMMENTS HST on Sales		1 1 2 1.5 1 3	330.00 330.00 330.00 330.00 330.00 13.00%	330.00 330.00 660.00 495.00 330.00 990.00 407.55
		Total			\$3,542.55

GST/HST No.

820292415