

EB-2020-0293 : 1 : Dwayne Quinn

COST CLAIM NUMBER 448	SUBMISSION DEADLINE DATE May 19, 2022	CLAIM STATUS Submitted
EB# EB-2020-0293: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	INTERVENOR COMPANY* Federation of Rental-housing Providers of Ontario, Toronto: Cooperative	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 82029 2415 RT 0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	36,357.75	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
FRPO_DRQ_INV_20220516.pdf			Time Docket		
FRPO_DRQ_INV_20220516.pdf			Invoice		

TOTAL LEGAL/CONSULTANT/OTHER FEES 32,175.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 4,182.75
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TOTAL CLAIM 36,357.75	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
FEDERATION OF RENTAL-HOUSING PROVIDERS OF ONTARIO

SEND PAYMENT TO ADDRESS
20 Upjohn Rd, Suite 105
Toronto, ON
M3B 2V9

ATTENTION
MS. LAURIE COOPER

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
Dwayne Quinn

DATE SUBMITTED
May 19, 2022

Dwayne Quinn

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2020-0293: Facilities: Leave to Construct (New): Enbridge Gas Inc.	EB-2020-0293 : 1 : Dwayne Quinn	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		34	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 18, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	5.00	330	1,650.00	13.00	214.50	1,864.50
Discovery						
Preparation of Interrogatories	24.50	330	8,085.00	13.00	1,051.05	9,136.05
Review Interrogatory Responses	16.50	330	5,445.00	13.00	707.85	6,152.85
Technical Conference Preparation	18.00	330	5,940.00	13.00	772.20	6,712.20
Technical Conference Attendance	9.00	330	2,970.00	13.00	386.10	3,356.10
Technical Conference Follow Up	5.00	330	1,650.00	13.00	214.50	1,864.50
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	16.00	330	5,280.00	13.00	686.40	5,966.40
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties	3.50	330	1,155.00	13.00	150.15	1,305.15
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality	330	13.00	
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	32,175.00	4,182.75	36,357.75

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_20220516.pdf	Invoice	
FRPO_DRQ_INV_20220516.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_20220516.pdf		Invoice	Hearings	
FRPO_DRQ_INV_20220516.pdf		Time Docket	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/15/2022	254

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
4/7/2021	INITIAL REVIEW OF EVIDENCE, ID ISSUES	1	330.00	330.00
4/8/2021	INITIAL REVIEW OF EVIDENCE, ID ISSUES	2	330.00	660.00
9/18/2021	REVIEW REVISION PACKAGE, PP LETTER, INTERVENOR COMMUNICATION	1	330.00	330.00
10/2/2021	REVIEW LOD, NOTICE AND INTERVENOR COMMUNICATION	0.5	330.00	165.00
10/22/2021	REVIEW PP, EGI CORRESPONDENCE	0.5	330.00	165.00
11/15/2021	COMPARE EVIDENCE PACKAGES, REVIEW CHANGES, ID ISSUES	1.5	330.00	495.00
11/17/2021	REVIEW DIFFERENCES, TRANSFER DOCUMENT COMMENTS, ID ISSUES	1	330.00	330.00
11/18/2021	CONSIDER NETWORK ANALYSIS, DRAFT IR'S	1.5	330.00	495.00
11/19/2021	REVIEW RECORD IN WINDSOR AND LONDON LINES, ID ISSUES, DRAFT IR's	2	330.00	660.00
11/20/2021	RESEARCH GAZIFERE, DRAFT IR's	3	330.00	990.00
11/22/2021	INTERVENOR COMMUNICATION, DRAFT AND FINALIZE IR's	3	330.00	990.00
12/30/2021	REVIEW IRR's, ID ISSUES, OMISSIONS, REVIEW SEC LETTER	2.5	330.00	825.00
12/31/2021	REVIEW IRR's, ID ISSUES, OMISSIONS, CROSS-REFERENCE WITH EB-2020-0181 EVIDENCE FOR ASSET MANAGEMENT BACKGROUND	3	330.00	990.00
1/3/2022	REVIEW IRR's, ID ISSUES, OMISSIONS, CROSS-REFERENCE WITH EB-2020-0181 EVIDENCE FOR ASSET MANAGEMENT BACKGROUND, REVIEW INDUSTRY SOURCES FOR INLINE INSPECTION	3	330.00	990.00
1/4/2022	REVIEW IRR's, SET OUT OMISSIONS SEPARATE FROM CLARIFICATIONS	1	330.00	330.00
1/5/2022	REVIEW IRR'S, DRAFT LETTER IDENTIFYING OMISSIONS & REQUESTING FULSOME RESPONSES	2.5	330.00	825.00
1/6/2022	FINALIZE LETTER TO EGI, REVIEW EB-2020-0181 RECORD, SUBMIT REQUEST	1.5	330.00	495.00
1/12/2022	REVIEW EGI LETTER, CROSS REFERENCE TO FRPO LETTER, EMAIL BOARD STAFF	0.5	330.00	165.00
		Total		

GST/HST No. 820292415

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1/13/2022	REVIEW EB-2019-0172, EB-2020-0192 DRAFT LETTER IDENTIFY CONCERNS, REVIEW NEW PO	1.5	330.00	495.00
1/20/2022	REVIEW EB-2011-0354, EB-2017-0086 FOR PEAK DAY, COMPARE W/APPL, EMAIL PP	1.5	330.00	495.00
1/27/2022	REVIEW REPLY EVID, NOTE DIFF	1	330.00	330.00
2/3/2022	ATTEMPT TO CROSS-REFERENCE RESPONDING EVIDENCE TO SPONSOR EVIDENCE AND PREVIOUS EGI EVIDENTIARY SUBMISSIONS, NOTE ISSUES FOR IR's	2.5	330.00	825.00
2/4/2022	DRAFT IR's, REVIEW RECORD, SPONSOR EVIDENCE	3	330.00	990.00
2/7/2022	DRAFT IR's, REVIEW RECORD	2	330.00	660.00
2/8/2022	REVIEW, REFINE IR's & SUBMIT	1	330.00	330.00
2/24/2022	REVIEW IRR's, NOTE DEFICIENCIES, CONSIDER RECTIFICATION, EMAIL TO INTERVENORS	2.5	330.00	825.00
2/25/2022	PREPARE REQUEST FOR COMPLETE ANSWERS, RESEARCH NDE TECHNIQUES, PREP FOR TECH CONF	4.5	330.00	1,485.00
2/26/2022	REVIEW RECORD, RESEARCH NDE SOLUTION, REFINE TECH CONF APPROACH	2.5	330.00	825.00
2/28/2022	OUTLINE TECH CONF, SUBMIT ESTIMATE, RESEARCH NDE SOLUTION	2.5	330.00	825.00
3/1/2022	REVIEW EGI CORRESPONDENCE, EMAIL STAFF/INTERVENORS, REFINE OUTLINE	1.5	330.00	495.00
3/2/2022	RESEARCH ROBOTIC INLINE INSPECTION, REVIEW EGI IRR's, REFINE/REDUCE OUTLINE AND SUBMIT ESTIMATE & COMPENDIUM	3	330.00	990.00
3/3/2022	REFINE STRUCTURE OF QUESTIONS, ENHANCE QUESTIONS & REFERENCES, INTERVENOR COMMUNICATION	4	330.00	1,320.00
3/4/2022	ATTEND TECHNICAL CONFERENCE	7	330.00	2,310.00
3/6/2022	REVIEW TRANSCRIPT, NOTE REFUSALS AND SUBJECTS FOR FURTHER CONSIDERATION	1	330.00	330.00
3/7/2022	ATTEND TECHNICAL CONFERENCE	2	330.00	660.00
		Total		

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3/17/2022	RESEARCH PUBLIC SOURCES OF TECHNICAL RELATED MATTERS, DRAFT ARGUMENT	4.5	330.00	1,485.00
3/18/2022	FURTHER RESEARCH, DRAFT, SEND INITIAL DRAFT TO INTERVENOR GROUP	2	330.00	660.00
3/19/2022	DRAFT ARGUMENT, REFINE ORDER	2	330.00	660.00
3/21/2022	DRAFT ARGUMENT, REFINE, SEEK FEEDBACK, REFINE FURTHER & SUBMIT	7	330.00	2,310.00
3/23/2022	ASSIST INTERVENOR W/PEAK DAY ISSUE, RISK ASSESSMENT	0.5	330.00	165.00
4/8/2022	REVIEW EGI REPLY - NOTE DISTORTIONS AND ISSUES	1.5	330.00	495.00
4/11/2022	DRAFT CORRECTION - SEEK COUNSEL ON SUBMITTING	1	330.00	330.00
4/12/2022	REVISE FROM FEEDBACK - FINALIZE AND SUBMIT	1	330.00	330.00
	HST on Sales		13.00%	4,182.75
			Total	\$36,357.75

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