

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

May 24, 2022

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

RE: EB-2021-0148 – EGI 2022 RATES PHASE 2 – FRPO COST CLAIM

We are writing on behalf of FRPO to thank the Board for the extension to the deadline for our claim's submission. Outlined below is our claim which cannot be submitted at this time through the portal.

Once again, we apologize for the inconvenience caused by this omission.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

c. P. Prazic, C. Wong – OEB Staff, R. Torul - EGI

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/24/2022	255

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
11/23/2021	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
12/3/2021	REVIEW EVIDENCE, ID ISSUES	3	330.00	990.00
12/4/2021	REVIEW EVIDENCE, ID ISSUES, BILLING ISSUES	1	330.00	330.00
12/8/2021	REVIEW EVIDENCE, ID ISSUES, INVESTIGATE BILLING ISSUES, DRAFT IR'S	2	330.00	660.00
12/11/2021	REVIEW EVIDENCE, ID ISSUES, DRAFT IR'S	2.5	330.00	825.00
12/13/2021	REVIEW EVIDENCE, ID ISSUES, DRAFT IR'S	2	330.00	660.00
12/14/2021	REVIEW EVIDENCE, ID ISSUES, DRAFT IR'S	1.5	330.00	495.00
12/15/2021	REVIEW EVIDENCE & RECORD EB-2020-0181, ID ISSUES, DRAFT IR's	3	330.00	990.00
12/16/2021	REVIEW EVIDENCE & RECORD EB-2020-0181, EB-2019-0194 ID ISSUES, DRAFT IR's	4	330.00	1,320.00
12/17/2021	REVIEW EVIDENCE, ID ISSUES, DRAFT IR'S	1.5	330.00	495.00
1/22/2022	REVIEW FRPO IR's, CLIENT COMMUNICATION, COMPARE WITH EB-2020-0181, OUTLINE LETTER	3.5	330.00	1,155.00
1/24/2022	FOLLOW-UP W/CLIENT, REVIEW EGI CORRESPONDENCE	1.5	330.00	495.00
1/25/2022	RESEARCH BILLING ISSUE FURTHER	1	330.00	330.00
1/26/2022	NOTE TO BOARD STAFF, PURSUE APPROVAL OF EGI COMMUNICATION, REVIEW BILLING DATA	1	330.00	330.00
1/27/2022	DRAFT LETTER, CONTACT BOARD STAFF, REFINE & SUBMIT REQUEST FOR IRR's	2.5	330.00	825.00
2/19/2022	REVIEW OTHER IRR's, EMAIL INTERVENOR, PREP FOR SETTLEMENT CONF	2	330.00	660.00
2/20/2022	REVIEW IRR's, PREP FOR SETTLEMENT CONF	1	330.00	330.00
2/21/2022	PREP FOR SETTLEMENT CONF	1	330.00	330.00
2/22/2022	ATTEND SETTLEMENT CONF	7.5	330.00	2,475.00
2/24/2022	REVIEW EB-2020-0181 DECISION, RECORD, CREATE OUTLINE OF ISSUES	2.5	330.00	825.00
3/4/2022	INTERVENOR COMMUNICATION, RESTRUCTURE APPROACH	0.5	330.00	165.00
			Total	

GST/HST No. 820292415

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Net 60

Service Dates	Description	Qty	Rate	Amount
3/5/2022	DRAFT SUBMISSIONS, RECEIVE FEEDBACK, REFINE AND SUBMIT HST on Sales	3	330.00 13.00%	990.00 2,102.10
			Total	\$18,272.10

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	HRS	Rate	Total
Review Application and Evidence	4.5	\$330	1,485.00
Preparation of Interrogatories	17.5	\$330	5,775.00
Review Interrogatory Responses	4.5	\$330	1,485.00
Materials Prepare Submissions on the Motion (Request for IRR's)	6	\$330	1,980.00
Settlement Conference / ADR Preparation	3	\$330	990.00
Settlement Conference / ADR Attendance	7.5	\$330	2,475.00
Prepare Argument	6	\$330	1,980.00
			16,170.00
		HST	2,102.10
			18,272.10