

EB-2022-0072 : 1 : Dwayne Quinn

COST CLAIM NUMBER 694	SUBMISSION DEADLINE DATE October 06, 2022	CLAIM STATUS Submitted
EB# EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	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 (\$) Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	12,678.60 Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES 11,220.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,458.60
TOTAL CLAIM 12,678.60	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

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
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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 October 01, 2022
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Dwayne Quinn

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	EB-2022-0072 : 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
No	Yes	No

CONSULTATION

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation							
Written questions	10.00	10.00	330	3,300.00	13.00	429.00	3,729.00
Preparation for the Stakeholder Conference	2.00	2.00	330	660.00	13.00	85.80	745.80
Attendance at Stakeholder Conference	10.00	10.00	330	3,300.00	13.00	429.00	3,729.00
Written comments on gas supply plan	12.00	12.00	330	3,960.00	13.00	514.80	4,474.80
Consultation Total							
Total Legal/Consultant Fees				11,220.00		1,458.60	12,678.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_EGI GS UPDATE_20221001.pdf	Time Docket	
FRPO_DRQ_INV_EGI GS UPDATE_20221001.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document</u> <u>Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_E GI GS UPDATE_20221001. pdf		Time Docket	Consultations	
FRPO_DRQ_INV_E GI GS UPDATE_20221001. pdf		Invoice	Consultations	

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
10/1/2022	260

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-2022-0072 EGI GAS SUPPLY UPDATE			
4/11/2022	REVIEW EVIDENCE, ID ISSUES & QUESTIONS	1	330.00	330.00
4/12/2022	REVIEW EVIDENCE, ID ISSUES & QUESTIONS, RESEARCH PIPELINE INDEX OF CUSTOMERS	1.5	330.00	495.00
4/13/2022	REVIEW EVIDENCE, ID ISSUES & QUESTIONS, REVIEW QRAMS, DRAFT QUESTIONS	4	330.00	1,320.00
4/14/2022	DRAFT QUESTIONS, REFINE & SUBMIT	3.5	330.00	1,155.00
5/4/2022	REVIEW PRESENTATION, CROSS TO QUESTIONS	2	330.00	660.00
5/5/2022	ATTENDANCE	5	330.00	1,650.00
5/5/2022	REVIEW TRANSCRIPT, REFINE QUESTIONS (ZERO RATE DUE TO HOUR LIMIT)	2	0.00	0.00
5/6/2022	ATTENDANCE, PROVISION OF QRAM CONCERN	5	330.00	1,650.00
5/23/2022	REVIEW TRANSCRIPT, NOTE POINTS	1	330.00	330.00
5/24/2022	REVIEW TRANSCRIPTS, NOTE POINTS, REVIEW PAST DOCKET RECORDS, CREATE OUTLINE	2.5	330.00	825.00
5/25/2022	DRAFT SUBMISSIONS, REVIEW PAST DOCKETS FOR REFERENCES, RESEARCH ADDITIONAL PUBLIC SOURCE OF CHICAGO TO DAWN DIFFERENTIALS, REFINE OUTLINE	8.5	330.00	2,805.00
5/26/2022	PREPARE SUBMISSIONS (ZERO RATE DUE TO HOUR LIMIT)	3	0.00	0.00
5/27/2022	PREPARE & FINALIZE SUBMISSIONS (ZERO RATE DUE TO HOUR LIMIT)	3	0.00	0.00
	HST on Sales		13.00%	1,458.60

GST/HST No.

820292415

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Elmira, ON N3B 3P7

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