<u>EB-2022-0219 : 1 : Dwayne Quinn</u>

COST CLAIM NUMBER 712	SUBMISSION DEADLINE DATE October 04, 2022	CLAIM STATUS Submitted
EB# EB-2022-0219: Rates: QRAM: 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	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	2,050.95 Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,815.00

TOTAL DISBURSEMENTS 0.00

TOTAL AMOUNT AWARDED

TOTAL CLAIM 2,050.95

REASON FOR DISALLOWANCE REASON FOR DISALLOWANCE - 2 REASON FOR DISALLOWANCE - 3

ATTENTION

MS. LAURIE COOPER

TOTAL HST 235.95

MAKE CHEQUE PAYABLE TO FEDERATION OF RENTAL-HOUSING PROVIDERS OF ONTARIO

SEND PAYMENT TO ADDRESS 20 Upjohn Rd, Suite 105 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 DWAYNE QUINN DATE SUBMITTED October 01, 2022

PARTICIPANT CASE COST CLAIM INTERVENOR NAME **CLAIM STATUS** EB-2022-0219: Rates: QRAM: EB-2022-0219:1:Dwayne Quinn, Dwayne; +1 (519) 500-1022 Submitted Enbridge Gas Inc. Quinn drquinn@rogers.com NEW **NON-FILING NON-FILING** FILING PARTICIPANT PARTICIPANT PARTICIPANT F. NAME PARTICIPANT L. NAME Quinn, Dwayne; +1 (519) 500-1022 No drquinn@rogers.com SERVICE PROVIDER TYPE YEAR CALLED TO BAR **COMPLETED YEARS** HOURLY RATE Consultant PRACTICING/YEARS OF 330 **RELEVANT EXPERIENCE** 34 **CV STATUS (FOR** HST RATE CONSULTANT/ANALYST) LAST CV DATE CHARGED CV Provided within Previous 24 February 18, 2022 13.00 Months HEARINGS CONSULTATIONS DISBURSEMENTS Yes No No **HEARINGS** Name Hours **Hourly Rate** Sub Total **HST Rate** HST Total **Review Application and Evidence Review Application and Evidence** 1.50 330 495.00 13.00 64.35 559.35 Discovery Preparation of Interrogatories 1.00 330 330.00 13.00 42.90 372.90 **Review Interrogatory Responses** 2.00 330 660.00 13.00 85.80 745.80 **Technical Conference Preparation** 330 13.00 **Technical Conference Attendance** 330 13.00 Technical Conference Follow Up 330 13.00 **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 330 13.00 at Hearing 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 1.00 330 330.00 13.00 42.90 372.90 **Oral Submissions** 330 13.00 Attendance at Oral Submissions 330 13.00 Other Attendance 330 13.00 Other Attendance Communication With Client 330 13.00 With Other Parties 330 13.00 Motions Preparation of Motion(s) Materials 330 13.00 Prepare Submissions on the Motion(s) 330 13.00

330

13.00

Attendance at Hearing on Motion(s)

Confidentiality

Dwayne Quinn

October 01, 2022

Preparation of Application for	330	13.00		
Confidentiality				
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:	1,815.00		235.95	2,050.95

Attachments

Attachment

Document Type Time Docket Import Message

FRPO_DRQ_INV_EGI QRAMQ4_20221001.pdf FRPO_DRQ_INV_EGI QRAMQ4_20221001.pdf

Invoice

Hearings, Consultations, Disbursements Attachments Document

		Document		
Attachment	Related Disbursement Claim	Туре	Claim Type	Import Message
FRPO_DRQ_INV_E		Time Docke	Hearings	
GI				
QRAMQ4_20221001				
.pdf				
FRPO_DRQ_INV_E		Invoice	Hearings	
GI				
QRAMQ4_20221001				
.pdf				

DR QUINN & ASSOCIATES LTD.

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

drquinn@rogers.com

Invoice To

Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Date	Invoice #
10/1/2022	259

Terms Net 60

Service Dates Description Qty Rate Amount FRPO REPRESENTATION IN EB-2022-0219 EGI QRAMQ4 **REVIEW QRAM APPLICATION, ID CONCERNS OVER SUCCESSIVE 40%** 2.5 825.00 9/13/2022 330.00 INCREASES IN LOAD BALANCING COSTS, SUBMIT QUESTIONS 9/17/2022 REVIEW RESPONSES, ATTEMPT TO FOLLOW THE ACCOUNTING FOR 3 330.00 990.00 ALLOCATION OF LOAD BALANCING COSTS, SUBMIT CONCERNS REGARDING LOAD BALANCING AND CHALLENGES WITH DISCOVERY HST on Sales 13.00% 235.95 **Total** \$2,050.95

GST/HST No.

Invoice

DR QUINN & ASSOCIATES LTD.

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

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GST/HST No.

Invoice