	<u>EB-2022-0072 : 1 : Dwayne Quinn</u>	
COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
694	October 06, 2022	Approved by Finance

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	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

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
FRPO EB-2022-0072 Cost Claim 100120221608.pdf					
TOTAL LEGAL/CONSULTANT/OTHER FEES 11,220.00	TOTAL DISBUR	SEMENTS 0.00			TOTAL HST 1,458.60
TOTAL CLAIM 12,678.60	TOTAL AMOUNT	TAWARDED			
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCI	E - 2			ON FOR OWANCE - 3
MAKE CHEQUE PAYABLE TO FEDERATION OF RENTAL-HOUSING PROVIDERS O	F 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

ATTENTION

MS LAURIE COOPER

	ayne Quinn	October 17, 202	
CASE EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Boa	COST CLAIM EB-2022-0072 : 1 : Dwayne Quinn ard	INTERVENOR NAME Quinn, Dwayne; +1 (519) 500-10 drquinn@rogers.com	PARTICIPANT CLAIM STATUS 022 Submitted
FILING PARTICIPANT Quinn, Dwayne; +1 (519) 500 drquinn@rogers.com	1022 No	NON-FILING FICIPANT PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE Consultant	YEAR CALLED	TO BAR COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 34	HOURLY RATE 330
CV STATUS (FOR			HST RATE
CONSULTANT/ANALYST)	LAST CV DATE		CHARGED
CV Provided within Previous 2 Months	24 February 18, 20	22	13.00
HEARINGS	CONSULTATIO	NS DISBURSEMENTS	
No	Yes	No	

October 17, 2022

CONSULTATION								
Description		<u>Maximum</u> <u>H</u> <u>Hours</u>	<u>ours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub</u> Total	<u>HST</u> Rate	<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 Co	nference	2.00	2.00	330	660.00	0 13.00	85.80	745.80
Attendance at Stakeholder Confere	ence	10.00	10.00	330	3.300.00) 13.00	429.00	3,729.00
Written comments on gas supply pl Consultation Total	lan	12.00	12.00	330	3.960.00) 13.00	514.80	4,474.80
Total Legal/Consultant Fees					11.220.00) 1	1,458.60	12,678.60
Attachments								
<u>Attachment</u>	Document Ty	<u>pe Impor</u>	t Messag	<u>1e</u>				
FRPO_DRQ_INV_EGI GS UPDATE_20221001.pdf	Time Docket							
	Invoice							

UPDATE_20221001.pdf

Hearings, Consultations, Disbursements Attachments

neunige, eensui		Document		
<u>Attachment</u> FRPO_DRQ_INV_E GI GS	Related Disbursement Claim	<u>Type</u> Time Docke	<u>Claim Type</u> Consultations	Import Message
UPDATE_20221001. pdf				
FRPO_DRQ_INV_E GI GS UPDATE_20221001. pdf		Invoice	Consultations	
pui				

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 260

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, DR QUESTIONS	AFT 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		660.00
5/5/2022	ATTENDANCE	5		1,650.00
5/5/2022	REVIEW TRANSCRIPT, REFINE QUESTIONS (ZERO RATE DUE TO HOLIMIT)	DUR 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	2.5		825.00
5/25/2022	RECORDS, CREATE OUTLINE 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	3	0.00	0.00
	LIMIT) HST on Sales		13.00%	1,458.60
	Tot	al		\$12,678.60

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	LIMIT) HST on Sales		13.00%	1,458.60
	Tot	al		\$12,678.60