

EB-2022-0133 : 1 : Dwayne Quinn

COST CLAIM NUMBER 817	SUBMISSION DEADLINE DATE November 10, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0133: Rates: Distribution: 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 (\$)	Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	7,644.45	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
FRPO EB-2022-0133 Cost Claim 110920222040.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 6,765.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 879.45
TOTAL CLAIM 7,644.45	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. L. 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 R. QUINN

DATE SUBMITTED
November 09, 2022

Dwayne Quinn

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0133: Rates:	EB-2022-0133 : 1 : Dwayne	Quinn, Dwayne; +1 (519) 500-1022	Submitted
Distribution: Enbridge Gas Inc.	Quinn	drquinn@rogers.com	

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	4.50	330	1,485.00	13.00	193.05	1,678.05
Discovery						
Preparation of Interrogatories	3.00	330	990.00	13.00	128.70	1,118.70
Review Interrogatory Responses	1.50	330	495.00	13.00	64.35	559.35
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 at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	2.00	330	660.00	13.00	85.80	745.80
Attendance	7.00	330	2,310.00	13.00	300.30	2,610.30
Preparation of Settlement Proposal	2.50	330	825.00	13.00	107.25	932.25
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
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		330		13.00		
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:	6,765.00	879.45	7,644.45	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_EGI 2023R_20221108.pdf	Time Docket	
FRPO_DRQ_INV_EGI 2023R_20221108.pdf	Invoice	

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_EGI 2023R_20221108.pdf		Time Docket	Hearings	
FRPO_DRQ_INV_EGI 2023R_20221108.pdf		Invoice	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
11/8/2022	262

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-2022-0133			
8/25/2022	REVIEW PREFILED EVIDENCE, REVIEW PAST RATE PROCEEDINGS INCLUDING MAAD's, ID ISSUES, REVIEW PDO & ASSOCIATED COMPRESSOR FUEL	4.5	330.00	1,485.00
8/26/2022	REVIEW OF IRR's OF 2021 RATES, DRAFT IR's, SUBMIT	3	330.00	990.00
9/19/2022	REVIEW IRR's, REVIEW PAST PROCEEDINGS, PREPARE CLARIFYING QUESTIONS FOR SETTLEMENT CONFERENCE	3.5	330.00	1,155.00
9/20/2022	ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
9/30/2022	REVIEW SETTLEMENT AGREEMENT, REVIEW APPENDIX C & WORKING PAPERS	1.5	330.00	495.00
10/4/2022	REVIEW INCREASES FROM QRAM ADJUSTMENTS INCLUDING COMPRESSOR FUEL	1	330.00	330.00
	HST on Sales		13.00%	879.45

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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9/20/2022	ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
9/30/2022	REVIEW SETTLEMENT AGREEMENT, REVIEW APPENDIX C & WORKING PAPERS	1.5	330.00	495.00
10/4/2022	REVIEW INCREASES FROM QRAM ADJUSTMENTS INCLUDING COMPRESSOR FUEL	1	330.00	330.00
	HST on Sales		13.00%	879.45

GST/HST No. 820292415