

EB-2021-0002 : 1 : Dwayne Quinn

COST CLAIM NUMBER 997	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: 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 Yes	EXTENSION DEADLINE DATE December 16, 2022

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	64,138.80	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
FRPO EB-2021-0002 Cost Claim 121420221347.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 56,760.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 7,378.80
TOTAL CLAIM 64,138.80	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
December 14, 2022

Dwayne Quinn

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 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
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	16.50	330	5,445.00	13.00	707.85	6,152.85
Discovery						
Preparation of Interrogatories	13.00	330	4,290.00	13.00	557.70	4,847.70
Review Interrogatory Responses	10.50	330	3,465.00	13.00	450.45	3,915.45
Technical Conference Preparation	21.50	330	7,095.00	13.00	922.35	8,017.35
Technical Conference Attendance	22.50	330	7,425.00	13.00	965.25	8,390.25
Technical Conference Follow Up	3.00	330	990.00	13.00	128.70	1,118.70
Issues List						
Preparation	1.00	330	330.00	13.00	42.90	372.90
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		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	13.50	330	4,455.00	13.00	579.15	5,034.15
Attendance at Oral Hearing	36.50	330	12,045.00	13.00	1,565.85	13,610.85
Submissions						
Written Submissions	19.00	330	6,270.00	13.00	815.10	7,085.10
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client	6.50	330	2,145.00	13.00	278.85	2,423.85
With Other Parties	8.50	330	2,805.00	13.00	364.65	3,169.65
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:	56,760.00	7,378.80	64,138.80

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ_INV_DSM_20221208.pdf	Invoice	
FRPO_DRQ_TIMESHEET_DSM_20221208.csv	Time Docket	

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_DSM_20221208.pdf		Invoice	Hearings	
FRPO_DRQ_TIMESHEET_DSM_20221208.csv		Time Docket	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
12/8/2022	265

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-2021-0002 DSM FRAMEWORK			
6/4/2021	REVIEW APPLICATION, LETTERS OF ED, SEC, PP, EGI, SUBMIT SUPPORT FOR SEC	1.5	330.00	495.00
6/30/2021	REVIEW APPLICATION, IDENTIFY ISSUES	2	330.00	660.00
7/6/2021	PREPARE SUBMISSIONS ON 2022 DSM INTERIM APPROVAL	1	330.00	330.00
7/9/2021	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
7/10/2021	FURTHER REVIEW OF EVIDENCE AND ISSUES LIST, EMAIL CLIENT	1.5	330.00	495.00
7/12/2021	CLIENT ENGAGEMENT, DRAFT SUBMISSION, EMAIL INTERVENOR, REFINE & SUBMIT	2.5	330.00	825.00
7/13/2021	INDUSTRY INTERVENOR OUTREACH, RESEARCH	1	330.00	330.00
8/4/2021	REVIEW PAST DSM RECORDS, CLIENT DISCUSSIONS	1.5	330.00	495.00
9/15/2021	REVIEW PROCEDURAL CORRESPONDENCE	0.5	330.00	165.00
10/14/2021	REVIEW EVIDENCE	2	330.00	660.00
10/15/2021	REVIEW EVIDENCE	1.5	330.00	495.00
10/16/2021	REVIEW CORRESPONDENCE, REVIEW & CROSS REFERENCE EVIDENCE UPDATE, ID ISSUES	2.5	330.00	825.00
10/18/2021	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	3.5	330.00	1,155.00
10/19/2021	REVIEW EVIDENCE, ID ISSUES, CREATE FINAL DRAFT OF IR'S	6	330.00	1,980.00
10/22/2021	REVIEW SUBMITTED IR's, EDIT FINAL IR DRAFT, FINALIZE AND SUBMIT	1	330.00	330.00
11/3/2021	REVIEW ON-GOING PROCEDURAL CORRESPONDENCE & RESULTING PO#5	1	330.00	330.00
12/2/2021	REVIEW SBUA EVIDENCE	1.5	330.00	495.00
12/4/2021	REVIEW IRR's	1	330.00	330.00
12/7/2021	REVIEW IRR's, BACKGROUND ON LI ELIGIBILITY	1	330.00	330.00
12/14/2021	REVIEW EVIDENCE, LI ELIGIBILITY, CLIENT COMMUNICATIONS	2.5	330.00	825.00
12/15/2021	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
		Total		

GST/HST No. 820292415

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Service Dates	Description	Qty	Rate	Amount
12/16/2021	REVIEW INTERVENOR EVIDENCE, CROSS REFERENCE TO EGI IRR's	1.5	330.00	495.00
12/17/2021	REVIEW INTERVENOR EVIDENCE, DRAFT IR's, SUBMIT	3	330.00	990.00
1/20/2022	REVIEW INTERVENOR IRR's, NOTE QUESTIONS FOR TECH CONF	2.5	330.00	825.00
1/24/2022	REVIEW INTERVENOR IRR's, NOTE QUESTIONS FOR TECH CONF	3.5	330.00	1,155.00
1/25/2022	REVIEW INTERVENOR IRR's, SEND QUESTIONS RE:OPTIMAL IRR's to SEC	3	330.00	990.00
1/26/2022	REVIEW INTERVENOR IRR's, REVIEW SEC RESPONSE/REPLY	2.5	330.00	825.00
1/28/2022	REVIEW INTERVENOR IRR's, ID ISSUES	1	330.00	330.00
1/30/2022	REVIEW INTERVENOR IRR's, REFERENCE TO EGI EVIDENCE & IRR's	2.5	330.00	825.00
2/4/2022	REVIEW INTERVENOR EVIDENCE, REVIEW REPLY EVIDENCE, ID ISSUES, SEC COMMUNICATION	3.5	330.00	1,155.00
2/7/2022	DRAFT IR's, RECONCILE EVIDENCE	2	330.00	660.00
2/8/2022	FINALIZE IR's, SUBMIT	0.5	330.00	165.00
2/19/2022	REVIEW FRPO & OTHER IRR's, PREP FOR TECH CONF	2.5	330.00	825.00
2/22/2022	REVIEW IRR's, DRAFT INQUIRIES, ESTIMATE QUESTIONING, SEND TO STAFF	2	330.00	660.00
2/24/2022	REVIEW ESTIMATES, CROSS-REFERENCE QUESTIONS, DETERMINE DEFERRALS, REDUCE ESTIMATE	1.5	330.00	495.00
2/25/2022	ZOOM TEST, REVIEW SCHEDULE, ADJUST QUESTION PLAN	1.5	330.00	495.00
2/26/2022	PREP QUESTIONS FOR TECH CONF	1.5	330.00	495.00
2/28/2022	ATTEND TECH CONF (7), REVISE QUESTIONS/SCOPE(0.5)	7.5	330.00	2,475.00
3/1/2022	ATTEND TECH CONF (7), REVIEW TRANSCRIPT & REVISE QUESTIONS/SCOPE(1.0)	8	330.00	2,640.00
3/2/2022	ATTEND TECH CONF	7	330.00	2,310.00
3/21/2022	REVIEW RECORD, PROVIDE ORAL HEARING ESTIMATES	2.5	330.00	825.00
3/23/2022	REVISE ORAL HEARING ESTIMATES	0.5	330.00	165.00
3/24/2022	ATTEND PRESENTATION DAY	6.5	330.00	2,145.00
		Total		

GST/HST No.

820292415

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Invoice

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

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
3/25/2022	PREPARE FOR ORAL HEARING, REVIEW RECORD, OUTLINE CROSS EXAMINATION	4	330.00	1,320.00
3/27/2022	REFINE CROSS EXAMINATION, EXTRACT COMPENDIUM MATERIALS & SUBMIT	2.5	330.00	825.00
3/28/2022	ATTEND ORAL HEARING, EDIT CROSS, PREPARE SUBMIT EXAMINATION MATERIALS	7	330.00	2,310.00
3/29/2022	ATTEND ORAL HEARING, EDIT CROSS, PREPARE SUBMIT EXAMINATION MATERIALS	7.5	330.00	2,475.00
3/30/2022	ATTEND ORAL HEARING, EDIT CROSS, PREPARE SUBMIT EXAMINATION MATERIALS	8	330.00	2,640.00
3/31/2022	ATTEND ORAL HEARING, EDIT CROSS, PREPARE SUBMIT EXAMINATION MATERIALS	7	330.00	2,310.00
4/1/2022	ATTEND ORAL HEARING	7	330.00	2,310.00
5/14/2022	REVIEW EGI ARG-IN-CHIEF, NOTE CONCERNS, CROSS REFERENCE	2.5	330.00	825.00
5/15/2022	REVIEW RECORD, INITIATE OUTLINE, INTERVENOR COMMUNICATION	3	330.00	990.00
5/16/2022	REVIEW RECORD, PANEL LETTER FOR FOCUS AND DRAFT INTERVENOR SUBMISSIONS, ENHANCE OUTLINE	3	330.00	990.00
5/19/2022	REVIEW INTERVENOR SUBMISSIONS, EXCLUDE TOPICS TO REDUCE OVERLAP, RE-DRAFT OUTLINE	2	330.00	660.00
5/20/2022	DRAFT ARGUMENT	8	330.00	2,640.00
5/22/2022	DRAFT ARGUMENT (8HRS. X 0.5 FOR LOST EFFICIENCY THROUGH ILLNESS), SEND FOR FEEDBACK	4	330.00	1,320.00
5/23/2022	ENHANCE ARGUMENT, RECEIVE FEEDBACK, REFINE ARGUMENT AND SUBMIT (4 HRS. x 0.5 FOR LOST EFFICIENCY THROUGH ILLNESS - COVID)	2	330.00	660.00
	HST on Sales		13.00%	7,378.80
			Total	\$64,138.80

GST/HST No. 820292415