

EB-2022-0157 : 1 : Dwayne Quinn

COST CLAIM NUMBER
1141

SUBMISSION DEADLINE DATE
February 23, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0157: Facilities: Leave to Construct
(New): 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	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	12,865.05	34.50	Submitted

ATTACHMENTS

Attachment	Document Type	Claim Type	Import Message
FRPO EB-2022-0157 Cost Claim 021420232124.pdf			

EB-2022-0157 : 1 : Dwayne Quinn

COST CLAIM NUMBER 1141	SUBMISSION DEADLINE DATE February 23, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0157: Facilities: Leave to Construct (New): 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	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	12,865.05	34.50	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 11,385.00		TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,480.05		
TOTAL CLAIM 12,865.05		TOTAL AMOUNT AWARDED			
TOTAL HOURS CLAIMED 34.50		TOTAL HOURS DISALLOWED			
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

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
February 14, 2023

Dwayne Quinn**CASE**

EB-2022-0157: Facilities: Leave
to Construct (New): Enbridge Gas
Inc.

COST CLAIM

EB-2022-0157 : 1 : Dwayne
Quinn

INTERVENOR NAME

Quinn, Dwayne; +1 (519)
500-1022
drquinn@rogers.com

**PARTICIPANT
CLAIM STATUS**

Submitted

FILING PARTICIPANT

Quinn, Dwayne; +1 (519) 500-1022
drquinn@rogers.com

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Consultant

YEAR CALLED TO BAR**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

36

HOURLY RATE

330

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE

February 18, 2022

**OVERRIDE
HOURLY RATE**

False

HST NUMBER

82029 2415 RT 0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)		Hearings Total (\$)		
34.50	11,385.00	1,480.05		12,865.05		
<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	6.50	330	2,145.00	13.00	278.85	2,423.85
Discovery						
Preparation of Interrogatories	6.50	330	2,145.00	13.00	278.85	2,423.85
Review Interrogatory Responses	2.50	330	825.00	13.00	107.25	932.25
Technical Conference Preparation	4.50	330	1,485.00	13.00	193.05	1,678.05
Technical Conference Attendance	9.50	330	3,135.00	13.00	407.55	3,542.55
Technical Conference Follow Up	1.50	330	495.00	13.00	64.35	559.35
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		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		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	3.50	330	1,155.00	13.00	150.15	1,305.15
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:	34.50		11,385.00		1,480.05	12,865.05

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_EGI	Invoice	
PHREP_INTERIM_20230214.pdf		
FRPO_DRQ_TIMESHEET_EGI	Time Docket	
PHREP_20230214.xlsx		

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_INV_EGI PHREP_INTERIM_2 0230214.pdf FRPO_DRQ_TIMES HEET_EGI PHREP_20230214.x lsx		Invoice	Hearings	
		Time Docket	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2/14/2023	271

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-2022-0157 (INTERIM)			
8/15/2022	INITIAL REVIEW OF EVIDENCE, ID ISSUES	2.5	330.00	825.00
8/31/2022	REVIEW EVIDENCE, RECORD OF EB-2016-0186, ID ISSUES, NOTE DIFFERENCES	4	330.00	1,320.00
9/1/2022	FURTHER REVIEW, DRAFT & SUBMIT IRR's	4.5	330.00	1,485.00
9/27/2022	REVIEW SPECIFIC FRPO IRR's	0.5	330.00	165.00
9/29/2022	REVIEW ALL FRPO IRR's, SUBMIT TECH CONF SUBJECT AREAS	1.5	330.00	495.00
10/4/2022	REVIEW REMAINING IRR's, PREP QUESTIONS FOR TECH CONF	2.5	330.00	825.00
10/5/2022	REVIEW EGI SUBMISSION OF SYSTEM VERIFICATIONS, ADJUST QUESTIONS	2	330.00	660.00
10/6/2022	REVIEW EGI PRESENTATION, ATTEND TECH CONF	6.5	330.00	2,145.00
10/7/2022	ATTEND TECH CONF	3	330.00	990.00
11/8/2022	REVIEW UNDERTAKINGS, SPECIFIC TRANSCRIPT ELEMENTS	1.5	330.00	495.00
11/14/2022	REVIEW ED EVIDENCE, EGI REPLY EVIDENCE, EMAIL INTERVENOR - NO IR's - PROVIDE ED WITH PERSPECTIVE	2	330.00	660.00
11/18/2022	REVIEW IR's FROM STAKEHOLDERS	0.5	330.00	165.00
12/5/2022	REVIEW EMAILS, INTERVENOR COMMUNICATION, PROVIDE BACKGROUND	1	330.00	330.00
12/6/2022	INTERVENOR DISCUSSION OF CONSIDERATIONS IN LIGHT OF PROPOSED ABEYANCE	1	330.00	330.00
12/8/2022	REVIEW IGUA LETTER, ADDITIONAL CONSIDERATION, DRAFT & SUBMIT LETTER	1.5	330.00	495.00
	HST on Sales		13.00%	1,480.05
			Total	\$12,865.05

GST/HST No. 820292415