

## EB-2023-0073 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
1234

SUBMISSION DEADLINE DATE  
April 07, 2023

CLAIM STATUS  
Approved by Finance

EB#  
EB-2023-0073: 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  
No

EXTENSION DEADLINE DATE

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	1,491.60	4.00	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
FRPO_DRQ INV_EGI QRAM 2023Q2_20230406.pdf	Time Docket and Invoice	
FRPO EB-2023-0073 Cost Claim 040620231552.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
1,320.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
171.60

TOTAL CLAIM  
1,491.60

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
4.00

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  
April 06, 2023

<b>CASE</b> EB-2023-0073: Rates: QRAM: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2023-0073 : 1 : Dwayne Quinn	<b>INTERVENOR NAME</b> Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 36	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 18, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 82029 2415 RT 0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
4.00	1,320.00		171.60		1,491.60	
<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	1.00	330	330.00	13.00	42.90	372.90
DISCOVERY						
Preparation of Interrogatories	1.50	330	495.00	13.00	64.35	559.35
Review Interrogatory Responses		330		13.00		
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		
SETTELEMENT CONFERENCE / ADR						
Preparation		330		13.00		
Attendance		330		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
<b>ORAL HEARING</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>SUBMISSIONS</b>						
Written Submissions	1.50	330	495.00	13.00	64.35	559.35
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		330		13.00		
<b>COMMUNICATION</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>DECISION</b>						
Review		330		13.00		
<b>RATE ORDER</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>4.00</b>		<b>1,320.00</b>		<b>171.60</b>	<b>1,491.60</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_DRQ INV_EGI QRAM 2023Q2_20230406.pdf	Time Docket and Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_DRQ INV_EGI QRAM 2023Q2_20230406.pdf	Time Docket and Invoice	Hearings	

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

Date	Invoice #
4/6/2023	273

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

Net 60

GST/HST No. 820292415

<b>Total</b>	<b>\$1,491.60</b>
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