

EB-2023-0092 : 1 : Dwayne Quinn

COST CLAIM NUMBER
1879

SUBMISSION DEADLINE DATE
February 20, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0092: 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
March 11, 2024

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	9,881.85	26.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DRQ_TIMESHEET_EGI DEF DISP_20240214.xlsx	Time Docket	
FRPO_DRQ_INV_EGI DEF DISP_.pdf	Invoice	
FRPO EB-2023-0092 Cost Claim 021720241426.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
8,745.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,136.85

TOTAL CLAIM
9,881.85

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
26.50

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

ATTENTION

67 Yonge St.
Suite 801
Toronto, ON
M5E 1J8

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 QUINN

DATE SUBMITTED
February 17, 2024

CASE EB-2023-0092: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2023-0092 : 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 No
HST NUMBER 82029 2415 RT 0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
26.50		8,745.00		1,136.85		9,881.85	
<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	2.50	330	825.00	13.00	107.25	932.25	
DISCOVERY							
Preparation of Interrogatories	9.50	330	3,135.00	13.00	407.55	3,542.55	
Review Interrogatory Responses	3.00	330	990.00	13.00	128.70	1,118.70	
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	3.50	330	1,155.00	13.00	150.15	1,305.15	
Attendance	7.00	330	2,310.00	13.00	300.30	2,610.30	

<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	1.00	330	330.00	13.00	42.90	372.90
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:	26.50		8,745.00		1,136.85	9,881.85

Attachments

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DRQ_TIMESHEET_EGI DEF	Time Docket	
DISP_20240214.xlsx		
FRPO_DRQ_INV_EGI DEF DISP_.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
DRQ_TIMESHEET_EGI DEF	Time Docket	Hearings	
DISP_20240214.xlsx			
FRPO_DRQ_INV_EGI DEF DISP_.pdf	Invoice	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2/14/2024	287

Invoice To
Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
7/24/2023	SKIM EVIDENCE FOR THE PURPOSE OF SUBMITTING INTERVENTION REQUEST	1	330.00	330.00
9/30/2023	REVIEW EVIDENCE, ID ISSUES, REVIEW PAST DEFERRAL PROCEEDINGS	3	330.00	990.00
10/2/2023	REVIEW EVIDENCE, ID ISSUES, REVIEW PAST DEFERRAL PROCEEDINGS, DRAFT IR's	4.5	330.00	1,485.00
10/3/2023	REVIEW EVIDENCE, ID ISSUES, REVIEW PAST DEFERRAL PROCEEDINGS, DRAFT & FINALIZE IR's	3.5	330.00	1,155.00
11/10/2023	INITIAL REVIEW OF IRR'S, NOTE WHERE MORE REVIEW REQUIRED	2	330.00	660.00
11/15/2023	REVIEW IRR'S, PREPARE ISSUES & QUESTIONS, COMMUNICATION WITH INTERVENORS	4.5	330.00	1,485.00
11/16/2023	ATTEND SETTLEMENT CONFERENCE	6	330.00	1,980.00
11/17/2023	ATTEND SETTLEMENT CONFERENCE	1	330.00	330.00
11/24/2023	REVIEW SETTLEMENT AGREEMENT & PROPOSE CHANGE TO WORDING	1	330.00	330.00
	HST on Sales		13.00%	1,136.85
			Total	\$9,881.85

GST/HST No. 820292415