

EB-2022-0111 : 1 : Dwayne Quinn

COST CLAIM NUMBER
2121

SUBMISSION DEADLINE DATE
May 21, 2024

CLAIM STATUS
Submitted

EB#
EB-2022-0111: 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 Hours	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	12,119.25	32.50	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
10,725.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,394.25

TOTAL CLAIM
12,119.25

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
32.50

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

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 QUINN

DATE SUBMITTED
May 21, 2024

CASE EB-2022-0111: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0111 : 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 March 04, 2024	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 (\$)		
32.50	10,725.00	1,394.25		12,119.25		
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	4.50	330	1,485.00	13.00	193.05	1,678.05
Preparation of Interrogatories	6.00	330	1,980.00	13.00	257.40	2,237.40
Review Interrogatory Responses	6.50	330	2,145.00	13.00	278.85	2,423.85
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	17.00		5,610.00		729.30	6,339.30
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials	1.00	330	330.00	13.00	42.90	372.90
Prepare Submissions on the Motion(s)	1.00	330	330.00	13.00	42.90	372.90
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		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>
Subtotal of PROCEDURAL	2.00		660.00		85.80	745.80
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	10.50	330	3,465.00	13.00	450.45	3,915.45
Subtotal of WRITTEN ARGUMENT	10.50		3,465.00		450.45	3,915.45
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	1.00	330	330.00	13.00	42.90	372.90
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	1.00		330.00		42.90	372.90
OTHER						
Other Attendance (e.g., Intervenor Conferences)	2.00	330	660.00	13.00	85.80	745.80
Subtotal of OTHER	2.00		660.00		85.80	745.80
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	32.50		10,725.00		1,394.25	12,119.25

Attachments

Attachment

FRPO_INV_EGI LTC
BOBCAYGEON_20240520.pdf

Document Type

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_INV_EGI LTC BOBCAYGEON_20240520.pdf	Time Docket and Invoice	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/20/2024	293

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
	FRPO REPRESENTATION IN EB-2022-0111 EGI LTC BOBCAYGEON			
6/21/2022	REVIEW APPLICATION, ANALYZE PIPE SIZING	2.5	330.00	825.00
6/22/2022	INTERVENOR COMMUNICATION ON CONCERNS, INTERVENTION	1	330.00	330.00
7/3/2023	PREPARE CONCERNS OVER LACK OF FACILITY INFORMATION IN APPLICATION	1	330.00	330.00
7/31/2023	RESUBMIT INTERVENTION, INCLUDE CONCERNS FROM PREVIOUS SUBMISSION	1	330.00	330.00
9/5/2023	REVIEW APPLICATION, IDENTIFY ISSUES, EMAIL TO STAFF, RESOLVE PIPING LOCATION	4.5	330.00	1,485.00
9/6/2023	ANALYZE ISSUES, DEVELOP MAP & NETWORK ANALYSIS TEMPLATE, DRAFT IR's	3.5	330.00	1,155.00
9/23/2023	REVIEW/SKIM IRR's, REQ TECH CONF, INTERVENOR COMMUNICATION. REQUEST TECH CONF	2	330.00	660.00
2/20/2024	REVIEW PO#2, CONSIDER APPROACH GIVEN NO TECHNICAL CONFERENCE	0.5	330.00	165.00
3/18/2024	REVIEW EGI AIC, MORE THOROUGH REVIEW OF IRR's	2	330.00	660.00
3/20/2024	REVIEW IRR's RE: FACILITIES, ESTIMATE PRESSURE DROP W/PERSONAL MODEL	1.5	330.00	495.00
3/22/2024	RESEARCH SOURCES OF PUBLIC MODELS/PRESSURE DROP CALCULATORS	2.5	330.00	825.00
3/23/2024	TEST MULTIPLE MODELS FOR APPLICABILITY, ID MOST INFORMATIVE MODEL	1.5	330.00	495.00
3/24/2024	PREPARE MODEL OUTPUT, DRAFT SUBMISSIONS, REVIEW OTHER SUBMISSIONS, REFINE ARGUMENT AND SUBMIT	5.5	330.00	1,815.00
4/10/2024	DRAFT AND SUBMIT LETTER OF CLARIFICATION	1	330.00	330.00
5/15/2024	REVIEW DECISION, CONSIDER APPEAL, DISCUSSION WITH INTERVENOR	0.5	330.00	165.00
		Total		

GST/HST No. 820292415

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

Date	Invoice #
5/20/2024	293

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TORONTO, ON M5E 1J8

Net 60

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