

EB-2022-0157 : 2 : Dwayne Quinn

COST CLAIM NUMBER 2132	SUBMISSION DEADLINE DATE May 28, 2024	CLAIM STATUS Approved by Finance
EB# EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 2
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	57,985.95	155.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
FRPO EB-2022-0157 Cost Claim 052620242127.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 51,315.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 6,670.95
TOTAL CLAIM 57,985.95	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 155.50	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 R QUINN

DATE SUBMITTED
May 26, 2024

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0157 : 2 : 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 155.50	Hearings Subtotal (\$) 51,315.00	Hearings Total Tax (\$) 6,670.95	Hearings Total (\$) 57,985.95
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<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	12.50	330	4,125.00	13.00	536.25	4,661.25
Preparation of Interrogatories	13.50	330	4,455.00	13.00	579.15	5,034.15
Review Interrogatory Responses	17.50	330	5,775.00	13.00	750.75	6,525.75
Technical Conference Preparation	5.00	330	1,650.00	13.00	214.50	1,864.50
Technical Conference Attendance	9.50	330	3,135.00	13.00	407.55	3,542.55
Technical Conference Follow-up	3.00	330	990.00	13.00	128.70	1,118.70
Subtotal of DISCOVERY	61.00		20,130.00		2,616.90	22,746.90
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		330		13.00		
Prepare Submissions on the Motion(s)	5.50	330	1,815.00	13.00	235.95	2,050.95
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	5.50		1,815.00		235.95	2,050.95
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	36.50	330	12,045.00	13.00	1,565.85	13,610.85
Subtotal of WRITTEN ARGUMENT	36.50		12,045.00		1,565.85	13,610.85
ORAL ARGUMENT						
Preparation for Oral Hearing	28.50	330	9,405.00	13.00	1,222.65	10,627.65
Attendance at Oral Hearing	23.00	330	7,590.00	13.00	986.70	8,576.70
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	51.50		16,995.00		2,209.35	19,204.35
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)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	155.50		51,315.00		6,670.95	57,985.95

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_EGI	Time Docket and Invoice	
PHREP_INTERIM_20230214.pdf		
FRPO_INV_EGI	Time Docket and Invoice	
PHREP_SECONDARY_20240527.pdf		

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_INV_EGI PHREP_INTERIM_20230214.pdf	Time Docket and Invoice	Hearings	
FRPO_INV_EGI PHREP_SECONDARY_20240527.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 #
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

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
5/27/2024	294

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-2022-0157			
8/30/2023	REVIEW EGI CORRESPONDENCE ON EVIDENTIARY CHANGES, REVIEW APPL, NOTE ISSUES	4.5	330.00	1,485.00
9/7/2023	FURTHER REVIEW OF PREVIOUS RECORD, RECONCILE CHANGES & CONSTANTS, CONSIDER APPROACH, DRAFT IR's	3.5	330.00	1,155.00
9/11/2023	DRAFT IR's, REVIEW OTHER IR's, REFINE IR's & SUBMIT	5	330.00	1,650.00
10/16/2023	REVIEW IRR's, REVISED IRR's, APPLICATION, RECORD	5.5	330.00	1,815.00
10/17/2023	REVIEW IRR's, REVISED IRR's, APPLICATION, RECORD, OUTLINE AREAS OF CROSS, PROVIDE ORAL HEARING ESTIMATE	4.5	330.00	1,485.00
10/18/2023	REVIEW IRR's, REVISED IRR's, APPLICATION, RECORD, ADVANCE OUTLINE, INTERVENOR COMMUNICATION	4	330.00	1,320.00
10/19/2023	CONTINUE HEARING PREP, STAFF COMMUNICATION	1.5	330.00	495.00
10/31/2023	REVIEW, RECONCILE PROJECT EVOLUTION, REVIEW EB-2016-0186, OUTLINE HEARING APPROACH	2.5	330.00	825.00
11/1/2023	REVIEW, RECONCILE PROJECT EVOLUTION, REVIEW EB-2016-0186, OUTLINE HEARING APPROACH	2	330.00	660.00
11/2/2023	REVIEW IRP APPROACHES, EFFICACY, ENERGY TRANSFER CAPACITY	3	330.00	990.00
11/3/2023	REVIEW REPLY EVIDENCE, NOTE CONCERNS WITH ECONOMICS AND EGI APPROACH	3.5	330.00	1,155.00
11/4/2023	ORGANIZE THE ISSUE ON MISSING SIMULATION DATA, PREPARE LETTER REQUESTING SIMULATION DATA	4	330.00	1,320.00
11/6/2023	RESPOND TO APPRO SUBMISSION	1.5	330.00	495.00
11/9/2023	PREPARE CROSS EXAMINATION, MATERIALS, RESEARCH ENERGY TRANSFER PIPELINES CAPACITY AND UTILIZATION	3.5	330.00	1,155.00
11/10/2023	FINALIZE CROSS EXAMINATION, MATERIALS, SUBMIT MATERIALS, RECEIVE HEARING SCHEDULE, REQUEST TIME ADJUSTMENT	6	330.00	1,980.00
		Total		

GST/HST No. 820292415

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Invoice

Date	Invoice #
5/27/2024	294

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
11/11/2023	REVISE CROSS EXAMINATION TO MEET TIME EXPECTATIONS, REVISE EXAMINATION MATERIALS	3.5	330.00	1,155.00
11/12/2023	REFINALIZE CROSS AND EXAMINATION MATERIALS, SUBMIT	2	330.00	660.00
11/13/2023	ATTEND HEARING, REVISE CROSS WITH ADDITIONAL TIME ALLOCATION (7+1)	8	330.00	2,640.00
11/14/2023	ATTEND HEARING, REVIEW TRANSCRIPT, PREPARE REQUEST FOR UNDERTAKING AS A PRELIMINARY MATTER (7+1.5)	8.5	330.00	2,805.00
11/15/2023	ATTEND HEARING	5.5	330.00	1,815.00
11/21/2023	REVIEW EGI LTR ON UNDERTAKINGS, RESEARCH C1 ORIGINAL TERM, PREPARE AND SUBMIT REPLY	2	330.00	660.00
12/1/2023	REVIEW UNDERTAKINGS, RECOGNIZE OMISSIONS, CONSIDER/RESEARCH APPROACH	2	330.00	660.00
12/4/2023	RESEARCH ENERGY TRANSFER, TCPL OPERATIONS	2.5	330.00	825.00
12/6/2023	REVIEW RECORD FROM EXTENDED PROCEEDING, ATTEMPT TO RECONCILE TO RECORD IN EB-2016-0186	3	330.00	990.00
12/8/2023	REVIEW RECORD, ATTEMPT TO RECONCILE TO RECORD IN EB-2016-0186, NOTE DIFFERENCES, OUTLINE ARGUMENT	3.5	330.00	1,155.00
12/9/2023	REVIEW RECORD, DRAFT ARGUMENT COMPONENTS	4.5	330.00	1,485.00
12/11/2023	DRAFT ARGUMENT, RECONCILE TRANSCRIPT & IRR's	2	330.00	660.00
12/12/2023	DRAFT ARGUMENT, REVISE APPROACH	3	330.00	990.00
12/13/2023	DRAFT ARGUMENT, SEND DRAFT TO INTERVENORS,	10	330.00	3,300.00
12/14/2023	REVIEW INTERVENOR ADVANCED SUBMISSIONS, SEND DRAFT FOR REVIEW, INCORPORATE FEEDBACK, REFINE AND SUBMIT	5.5	330.00	1,815.00
5/14/2024	REVIEW DECISION AND CONSIDER IMPLICATIONS	1	330.00	330.00
	HST on Sales		13.00%	5,190.90
Total				\$45,120.90

GST/HST No. 820292415