

## EB-2024-0200 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
2620

SUBMISSION DEADLINE DATE  
April 08, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2024-0200: 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  
Canada

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	46,239.60	124.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
40,920.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
5,319.60

TOTAL CLAIM  
46,239.60

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
124.00

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  
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  
April 05, 2025

<b>CASE</b> EB-2024-0200: Facilities: Leave to Construct (New): Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0200 : 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> March 04, 2024	<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 (\$)
124.00	40,920.00	5,319.60	46,239.60

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	6.50	330	2,145.00	13.00	278.85	2,423.85
Preparation of Interrogatories	10.50	330	3,465.00	13.00	450.45	3,915.45
Review Interrogatory Responses	14.50	330	4,785.00	13.00	622.05	5,407.05
Technical Conference Preparation	25.50	330	8,415.00	13.00	1,093.95	9,508.95
Technical Conference Attendance	16.00	330	5,280.00	13.00	686.40	5,966.40
Technical Conference Follow-up	6.00	330	1,980.00	13.00	257.40	2,237.40
<b>Subtotal of DISCOVERY</b>	<b>79.00</b>		<b>26,070.00</b>		<b>3,389.10</b>	<b>29,459.10</b>
<b>PROCEDURAL</b>						
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)	17.00	330	5,610.00	13.00	729.30	6,339.30
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>
<b>Subtotal of PROCEDURAL</b>	<b>17.00</b>		<b>5,610.00</b>		<b>729.30</b>	<b>6,339.30</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	25.00	330	8,250.00	13.00	1,072.50	9,322.50
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>25.00</b>		<b>8,250.00</b>		<b>1,072.50</b>	<b>9,322.50</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	3.00	330	990.00	13.00	128.70	1,118.70
<b>Subtotal of OTHER</b>	<b>3.00</b>		<b>990.00</b>		<b>128.70</b>	<b>1,118.70</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>124.00</b>		<b>40,920.00</b>		<b>5,319.60</b>	<b>46,239.60</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_EGI STL REPL_20250405.pdf	Time Docket	
FRPO_INV_EGI STL REPL_20250405.pdf	Invoice	

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_INV_EGI STL REPL_20250405.pdf	Time Docket	Hearings	
FRPO_INV_EGI STL REPL_20250405.pdf	Invoice	Hearings	

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
2025-03-31	301

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-2024-0200 ST LAURENT REPLACEMENT			
2024-08-05	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
2024-08-29	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
2024-09-03	REVIEW EVIDENCE, ID ISSUES, REVIEW COMPONENTS OF EB-2020-0293	3.5	330.00	1,155.00
2024-09-07	REVIEW EVIDENCE, EB-2020-0293, DRAFT IRR's	7	330.00	2,310.00
2024-09-09	DRAFT IRR's & SUBMIT	3.5	330.00	1,155.00
2024-10-12	REVIEW IRR's, SUBMIT DECL & UNDERTAKING	3.5	330.00	1,155.00
2024-10-14	REVIEW IRR's	2	330.00	660.00
2024-10-16	REVIEW CONFIDENTIAL IRR's, PROVIDE TIME ESTIMATES FOR TECH CONFERENCE INCL CONFIDENTIALITY CONCERNS	4.5	330.00	1,485.00
2024-10-17	REVIEW IRR's, ID FOLLOW-UPS	2	330.00	660.00
2024-10-18	REVIEW IRR's, ID FOLLOW-UPS, REVIEW EGI CORRESPONDENCE, CONSIDER LOGISTICS	2.5	330.00	825.00
2024-10-19	REVIEW RECORD OF EB-2020-0293, EVIDENCE, CONSIDER LOAD SHIFTS	4	330.00	1,320.00
2024-10-21	ASSESS STATION LOCATIONS, PRESSURE DROPS, REVIEW OTHER IRR's	3.5	330.00	1,155.00
2024-10-25	REVIEW QRA, EVIDENCE AND IRR's, CATHODIC PROTECTION ASSESSMENT	2.5	330.00	825.00
2024-10-28	REVIEW RECORD, AMP, OUTLINE QUESTIONS FOR TECH CONF	6.5	330.00	2,145.00
2024-10-29	PREPARE QUESTIONS FOR TECHNICAL CONFERENCE. COMMUNICATION W/STAFF	9	330.00	2,970.00
2024-10-30	ATTEND TECHNICAL CONFERENCE	7	330.00	2,310.00
2024-10-31	ATTEND TECHNICAL CONFERENCE	6	330.00	1,980.00
2024-11-13	PREP FOR AND ATTENDANCE IN TECHNICAL CONFERENCE	3	330.00	990.00
		<b>Total</b>		

GST/HST No. 820292415

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2024-11-15	PURSUE REVIEW CONFIDENTIAL UNDERTAKINGS, PURSUE TRANSCRIPT	1	330.00	330.00
2024-11-20	REVIEW TRANSCRIPT WITH UNDERTAKINGS, NOTE OMISSIONS. EMAIL STAFF	2	330.00	660.00
2024-11-22	MORE EXTENSIVE REVIEW OF UNDERTAKINGS, CORRELATE TO MAP, CONSIDER NEXT PROCEDURAL STEPS, EMAIL STAFF	3	330.00	990.00
2024-11-25	DEVELOP OUTLINE FOR SUBMISSION, REVIEW RECORD EB-2020-0293	1	330.00	330.00
2024-11-26	DRAFT OUTLINE, REVIEW REBASING EVIDENCE, SEND FOR FEEDBACK, EMAIL INTERVENORS	6	330.00	1,980.00
2024-11-27	RECEIVE FEEDBACK, INCORPORATE, GENERATE FINAL REQUEST AND CONCLUSION	1	330.00	330.00
2024-11-28	INTERVENOR COMMUNICATION, FINALIZE AND SUBMIT	1	330.00	330.00
2024-11-30	RESPOND TO INTERVENOR QUESTIONS	0.5	330.00	165.00
2024-12-05	REVIEW CORRESPONDENCE ON DNV REPORT, CONSIDERATION OF SUBMISSION	0.5	330.00	165.00
2024-12-07	REVIEW FURTHER RESPONSES, COMPARE TO REQUEST, TRANSCRIPT	1	330.00	330.00
2024-12-10	MORE THOROUGH REVIEW OF RESPONSE, EMAIL STAFF	1.5	330.00	495.00
2024-12-12	CALL W/STAFF, DEVELOP REQUEST FOR COMPLETE RESPONSES, SUBMIT FOR FEEDBACK, REFINE & SUBMIT	4.5	330.00	1,485.00
2024-12-18	DRAFT & SUBMIT REQUEST FOR ORAL HEARING	2.5	330.00	825.00
2024-12-21	REVIEW EGI RESPONSE ON ORAL HEARING	0.5	330.00	165.00
2024-01-20	REVIEW RECORD, DRAFT OUTLINE	3.5	330.00	1,155.00
2024-01-21	REVIEW RECORD, EMAIL SUMMARY OF ISSUES TO INTERVENORS, DRAFT ARGUMENT	6	330.00	1,980.00
2024-01-22	DRAFT ARGUMENT, RESEARCH DNV EXPERTISE, SEND DRAFT TO INTERVENOR	6.5	330.00	2,145.00
2024-01-23	DRAFT ARGUMENT, REVIEW INTERVENOR DRAFT/PROVIDE FEEDBACK, SEND FINAL DRAFT FOR REVIEW	7	330.00	2,310.00
		<b>Total</b>		

GST/HST No. 820292415

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

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2024-01-24	REVIEW FEEDBACK, REFINE ARGUMENT, SUBMIT HST on Sales	2	330.00 13.00%	660.00 5,319.60
			<b>Total</b>	\$46,239.60

GST/HST No. 820292415



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Terms
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Service Dates	Description	Qty	Rate	Amount
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2024-08-05	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
2024-08-29	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
2024-09-03	REVIEW EVIDENCE, ID ISSUES, REVIEW COMPONENTS OF EB-2020-0293	3.5	330.00	1,155.00
2024-09-07	REVIEW EVIDENCE, EB-2020-0293, DRAFT IRR's	7	330.00	2,310.00
2024-09-09	DRAFT IRR's & SUBMIT	3.5	330.00	1,155.00
2024-10-12	REVIEW IRR's, SUBMIT DECL & UNDERTAKING	3.5	330.00	1,155.00
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2024-10-25	REVIEW QRA, EVIDENCE AND IRR's, CATHODIC PROTECTION ASSESSMENT	2.5	330.00	825.00
2024-10-28	REVIEW RECORD, AMP, OUTLINE QUESTIONS FOR TECH CONF	6.5	330.00	2,145.00
2024-10-29	PREPARE QUESTIONS FOR TECHNICAL CONFERENCE. COMMUNICATION W/STAFF	9	330.00	2,970.00
2024-10-30	ATTEND TECHNICAL CONFERENCE	7	330.00	2,310.00
2024-10-31	ATTEND TECHNICAL CONFERENCE	6	330.00	1,980.00
2024-11-13	PREP FOR AND ATTENDANCE IN TECHNICAL CONFERENCE	3	330.00	990.00
		<b>Total</b>		

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2024-11-15	PURSUE REVIEW CONFIDENTIAL UNDERTAKINGS, PURSUE TRANSCRIPT	1	330.00	330.00
2024-11-20	REVIEW TRANSCRIPT WITH UNDERTAKINGS, NOTE OMISSIONS. EMAIL STAFF	2	330.00	660.00
2024-11-22	MORE EXTENSIVE REVIEW OF UNDERTAKINGS, CORRELATE TO MAP, CONSIDER NEXT PROCEDURAL STEPS, EMAIL STAFF	3	330.00	990.00
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2024-01-22	DRAFT ARGUMENT, RESEARCH DNV EXPERTISE, SEND DRAFT TO INTERVENOR	6.5	330.00	2,145.00
2024-01-23	DRAFT ARGUMENT, REVIEW INTERVENOR DRAFT/PROVIDE FEEDBACK, SEND FINAL DRAFT FOR REVIEW	7	330.00	2,310.00
		<b>Total</b>		

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			<b>Total</b>	\$46,239.60

GST/HST No. 820292415