

## EB-2022-0335 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
2629

SUBMISSION DEADLINE DATE  
April 10, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2022-0335: 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	12,678.60	34.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
11,220.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
1,458.60

TOTAL CLAIM  
12,678.60

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
34.00

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 07, 2025

<b>CASE</b> EB-2022-0335: Facilities: Leave to Construct (New): Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2022-0335 : 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 (\$)	
34.00		11,220.00		1,458.60		12,678.60	
Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total	
DISCOVERY							
Read and Research Application and Evidence	3.00	330	990.00	13.00	128.70	1,118.70	
Preparation of Interrogatories	9.00	330	2,970.00	13.00	386.10	3,356.10	
Review Interrogatory Responses	4.50	330	1,485.00	13.00	193.05	1,678.05	
Technical Conference Preparation	5.00	330	1,650.00	13.00	214.50	1,864.50	
Technical Conference Attendance	6.00	330	1,980.00	13.00	257.40	2,237.40	
Technical Conference Follow-up	1.50	330	495.00	13.00	64.35	559.35	
Subtotal of DISCOVERY	29.00		9,570.00		1,244.10	10,814.10	
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)		330		13.00			
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>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</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	5.00	330	1,650.00	13.00	214.50	1,864.50
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>5.00</b>		<b>1,650.00</b>		<b>214.50</b>	<b>1,864.50</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)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>34.00</b>		<b>11,220.00</b>		<b>1,458.60</b>	<b>12,678.60</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_EGI IRP PILOT_20250405.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_INV_EGI IRP PILOT_20250405.pdf	Time Docket and Invoice	Hearings	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2025-03-31	302

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-2022-0335 EGI IRP PILOT			
2023-09-21	REVIEW STAFF ISSUES LIST, CONSIDER, SUBMIT ADDITIONAL ISSUE	1	330.00	330.00
2023-10-04	REVIEW EVIDENCE, IDENTIFY ISSUES	2	330.00	660.00
2023-10-05	REVIEW EVIDENCE, IDENTIFY ISSUES, DRAFT IR's, REVIEW PO#2	3	330.00	990.00
2023-10-19	REVIEW FURTHER, DRAFT IR's, INTERVENOR COMMUNICATION, REVIEW INTERVENOR IRR's	3.5	330.00	1,155.00
2023-10-20	DRAFT IR's, CONSIDER PERSPECTIVES, REFINE IR's & SUBMIT	2.5	330.00	825.00
2023-11-04	REVIEW IRR'S	1.5	330.00	495.00
2023-11-06	REVIEW IRR'S	1	330.00	330.00
2023-11-08	FINALIZE IRR REVIEW, SUBMIT REQUEST FOR TECH CONF	1.5	330.00	495.00
2023-11-10	REVIEW EGI RESPONSE, CONSIDER FURTHER SUBMISSION	0.5	330.00	165.00
2024-08-20	REVIEW EVID. & IRR, SUBMIT ESTIMATE FOR TECH CONF	2.5	330.00	825.00
2024-08-26	PREP FOR TECH CONF	2.5	330.00	825.00
2024-08-27	ATTEND TECH CONF	6	330.00	1,980.00
2024-09-27	REVIEW UNDERTAKINGS	1.5	330.00	495.00
2024-09-30	REVIEW RECORD, OUTLINE CONCERNS	1.5	330.00	495.00
2024-10-08	DRAFT ARG - REVIEW SEC RESP, DRAFT SUPPORT	2.5	330.00	825.00
2024-10-09	REFINE ARG & SUBMIT	1	330.00	330.00
	HST on Sales		13.00%	1,458.60
			<b>Total</b>	\$12,678.60

GST/HST No. 820292415