

**EB-2024-0186 : 1 : Dwayne Quinn**

COST CLAIM NUMBER 2641	SUBMISSION DEADLINE DATE April 15, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0186: Facilities: Motion to Review (New): Federation of Rental-housing Providers of Ontario	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**

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	13,424.40	36.00	Submitted

**ATTACHMENTS**

Attachment	Document Type	Import Message
FRPO EB-2024-0186 Cost Claim 041220251335.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 11,880.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,544.40
TOTAL CLAIM 13,424.40	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 36.00	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 12, 2025

<b>CASE</b> EB-2024-0186: Facilities: Motion to Review (New): Federation of Rental-housing Providers of Ontario	<b>COST CLAIM</b> EB-2024-0186 : 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 (\$)
36.00	11,880.00	1,544.40	13,424.40

<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		330		13.00		
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	0.00		0.00		0.00	0.00
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	10.50	330	3,465.00	13.00	450.45	3,915.45
Prepare Submissions on the Motion(s)	20.50	330	6,765.00	13.00	879.45	7,644.45
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents	5.00	330	1,650.00	13.00	214.50	1,864.50

<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>36.00</b>		<b>11,880.00</b>		<b>1,544.40</b>	<b>13,424.40</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		330		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</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>36.00</b>		<b>11,880.00</b>		<b>1,544.40</b>	<b>13,424.40</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_BOBC MOTION_20250412.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_BOBC MOTION_20250412.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 #
2025-04-12	304

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-2024-0186 - BOBCAYGEON MOTION			
2024-05-24	DRAFT OUTLINE TO MOTION	3.5	330.00	1,155.00
2024-05-27	DRAFT NOTICE OF MOTION, SEND FOR FEEDBACK, REFINE & SUBMIT	5	330.00	1,650.00
2024-06-20	REVIEW EGI LETTER ON MOTIONS	0.5	330.00	165.00
2024-06-25	RESPOND TO EGI LETTER ON MOTION	2	330.00	660.00
2024-07-29	REVIEW PO1, CONSIDER ENHANCEMENT TO MOTION & ADDRESS BOARD QUESTIONS	1.5	330.00	495.00
2024-07-30	DRAFT RESPONSE TO PO1 , SEEK ADVICE, REFINE APPROACH	3	330.00	990.00
2024-07-31	DRAFT RESPONSE, REVIEW RECORD, SEEK FEEDBACK, REFINE & SUBMIT	3.5	330.00	1,155.00
2024-09-20	REVIEW EGI SUBMISSION ON MOTION	2.5	330.00	825.00
2024-09-23	REVIEW BOARD STAFF SUBMISSION ON MOTION	1.5	330.00	495.00
2024-09-24	DRAFT OUTLINE - REVIEW LEGAL DECISIONS REFERENCED	6	330.00	1,980.00
2024-09-25	DRAFT MOTION REPLY	4.5	330.00	1,485.00
2024-09-26	REFINE DRAFT - SEEK & INCORPORATE FEEDBACK - FINALIZE & SUBMIT	2.5	330.00	825.00
	HST on Sales		13.00%	1,544.40

GST/HST No. 820292415