

## EB-2023-0345 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
2713

SUBMISSION DEADLINE DATE  
May 15, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2023-0345: Initiatives: Regulatory Direction  
and Oversight: Ontario Energy Board

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	3,542.55	9.50	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
3,135.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
407.55

TOTAL CLAIM  
3,542.55

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
9.50

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 12, 2025

<b>CASE</b> EB-2023-0345: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	<b>COST CLAIM</b> EB-2023-0345 : 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> No	<b>CONSULTATIONS</b> Yes	<b>DISBURSEMENTS</b> No

**CONSULTATION**

<b>Consultation Hours</b>	<b>Consultations Subtotal (\$)</b>	<b>Consultations Total Tax (\$)</b>	<b>Consultations Total (\$)</b>
9.50	3,135.00	407.55	3,542.55

<b>Description</b>	<b>Maximum Hours</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Sub Total</b>	<b>HST Rate</b>	<b>HST</b>	<b>Total</b>
1 Groupn 2 - Preparation and Meeting - May 16, 2024	8.00		330		13.00		
2 Group 3 - Preparation and Meeting - May 23, 2024	8.00	7.00	330	2,310.00	13.00	300.30	2,610.30
3 Written Comments on the Proposed USM Code Amendments - December 5, 2024	8.00	2.50	330	825.00	13.00	107.25	932.25
<b>Total Legal/Consultant Fees</b>		<b>9.50</b>		<b>3,135.00</b>		<b>407.55</b>	<b>3,542.55</b>

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_USMC REVIEW_20250512.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_USMC REVIEW_20250512.pdf	Time Docket and Invoice	Consultations	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2025-05-12	306

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-2023-0345 USMC REVIEW			
2024-04-24	REVIEW BACKGROUND, INFORM FRPO	0.5	330.00	165.00
2024-05-03	CONSULTATION WITH FRPO	0.5	330.00	165.00
2024-05-06	REVIEW AG REPORT, BACKGROUND	1	330.00	330.00
2024-05-07	CONSULTATION WITH STAKEHOLDER	0.5	330.00	165.00
2024-05-08	PROVIDE BRIEFING NOTE, CALL W/STAFF	0.5	330.00	165.00
2024-05-09	DISCUSSIONS WITH FRPO	0.5	330.00	165.00
2024-05-14	REVIEW SLIDE DECK FROM BOARD STAFF, CONSIDER FPRO PERSPECTIVE	0.5	330.00	165.00
2024-05-16	MEETING WITH BOARD STAFF	3	330.00	990.00
2024-01-07	CLIENT COMMUNICATIONS REGARDING DRAFT AMENDMENTS	0.5	330.00	165.00
2024-01-10	DRAFT SUBMISSIONS, SEND FOR FEEDBACK, CLIENT COMMUNICATION	1.5	330.00	495.00
2024-01-16	REFINE & SUBMIT	0.5	330.00	165.00
	HST on Sales		13.00%	407.55

GST/HST No. 820292415