

EB-2023-0345 : 1 : Dwayne Quinn

COST CLAIM NUMBER
2713

SUBMISSION DEADLINE DATE
May 15, 2025

CLAIM STATUS
Approved by Finance

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

ATTACHMENTS

Attachment	Document Type	Import Message
FRPO EB-2023-0345 Cost Claim 051220251617.pdf		

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

CASE EB-2023-0345: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0345 : 1 : 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 No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

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

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
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
Total Legal/Consultant Fees		9.50		3,135.00		407.55	3,542.55

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
			Total	\$3,542.55

GST/HST No. 820292415