

# EB-2024-0125 : 1 : Dwayne Quinn

COST CLAIM NUMBER 2885	SUBMISSION DEADLINE DATE October 23, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0125: Rates: Distribution: 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	19,269.35	47.50	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
FRPO_DRQ_INV_EGI 2023 DVA_20251022.pdf	Time Docket and Invoice	
FRPO EB-2024-0125 Cost Claim 102220252004.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 17,052.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 2,216.85
TOTAL CLAIM 19,269.35	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 47.50	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

ATTENTION

67 Yonge St.  
Suite 801  
Toronto, ON  
M5E 1J8

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**  
October 22, 2025

<b>CASE</b> EB-2024-0125: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0125 : 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> 359
<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**

<b>Hearings Hours</b> 47.50	<b>Hearings Subtotal (\$)</b> 17,052.50	<b>Hearings Total Tax (\$)</b> 2,216.85	<b>Hearings Total (\$)</b> 19,269.35
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<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	9.50	359	3,410.50	13.00	443.37	3,853.87
Preparation of Interrogatories	10.50	359	3,769.50	13.00	490.04	4,259.54
Review Interrogatory Responses	2.00	359	718.00	13.00	93.34	811.34
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
<b>Subtotal of DISCOVERY</b>	<b>22.00</b>		<b>7,898.00</b>		<b>1,026.75</b>	<b>8,924.75</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents		359		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		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		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	2.50	359	897.50	13.00	116.68	1,014.18
Attendance at Settlement Conference	11.50	359	4,128.50	13.00	536.71	4,665.21
Preparation of Settlement Proposal	9.50	359	3,410.50	13.00	443.37	3,853.87
Attendance at Presentation to Panel		359		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>23.50</b>		<b>8,436.50</b>		<b>1,096.76</b>	<b>9,533.26</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	2.00	359	718.00	13.00	93.34	811.34
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>2.00</b>		<b>718.00</b>		<b>93.34</b>	<b>811.34</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		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		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		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)		359		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>47.50</b>		<b>17,052.50</b>		<b>2,216.85</b>	<b>19,269.35</b>

## Attachments

### Attachment

FRPO\_DRQ\_INV\_EGI 2023  
DVA\_20251022.pdf

### Document Type

Time Docket and Invoice

### Import Message

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**Hearings, Consultations, Disbursements Attachments****Attachment**

FRPO\_DRQ\_INV\_EGI 2023  
DVA\_20251022.pdf

**Document Type**

Time Docket and Invoice

**Claim Type**

Hearings

**Import Message**

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
2025-10-22	310

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-2024-0125			
2024-07-08	REVIEW EVIDENCE	1	359.00	359.00
2024-07-14	REVIEW EVIDENCE, SUBMIT INTERVENTION REQUEST	1.5	359.00	538.50
2024-07-27	REVIEW EVIDENCE, ID ISSUES	1.5	359.00	538.50
2024-07-31	REVIEW EVIDENCE, ID ISSUES	1	359.00	359.00
2024-08-02	REVIEW EVIDENCE, ID ISSUES	1	359.00	359.00
2024-08-03	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1	359.00	359.00
2024-08-08	REVIEW EVIDENCE, ID ISSUES	1	359.00	359.00
2024-08-10	REVIEW EVIDENCE, ID ISSUES, REVIEW PAST GSP, DVA EVIDENCE, DRAFT IR's	3.5	359.00	1,256.50
2024-08-12	REVIEW EVIDENCE, ID ISSUES, REVIEW PAST GSP, DVA EVIDENCE, DRAFT IR's	3	359.00	1,077.00
2024-08-14	DRAFT IR's, REVIEW PAST RECORDS, REBASING EVIDENCE	2.5	359.00	897.50
2024-08-16	DRAFT IR's, REVIEW CONFIDENTIAL EVIDENCE, FINALIZE IR's & SUBMIT	1.5	359.00	538.50
2024-09-11	REVIEW FRPO IR's, EVIDENCE	1.5	359.00	538.50
2024-09-14	REVIEW IR's & EVIDENCE, INTERVENOR DISCUSSION, RECORD POSITIONS, INFORM INTERVENOR	4.5	359.00	1,615.50
2024-09-16	ATTEND SETTLEMENT CONFERENCE, REVIEW RECORD	7	359.00	2,513.00
2024-09-17	ATTEND SETTLEMENT CONF, RESEARCH ALLOCATION ISSUE, REVIEW UFG NO-BILL EVIDENCE	4.5	359.00	1,615.50
2024-09-28	REVIEW SETTLEMENT PROPOSAL, EDIT	1	359.00	359.00
2024-10-09	REVIEW, ACCEPT SETTLEMENT PROPOSAL	0.5	359.00	179.50
2025-01-30	REVIEW DECISION, REJECTION	0.5	359.00	179.50
2025-01-31	REVIEW FEMADA RECORD, NOTES FROM SETTLEMENT CONF, EMAIL/CALL INTERVENORS	1.5	359.00	538.50
		<b>Total</b>		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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 drquinn@rogers.com

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2025-02-03	EXCHANGE OF EMAILS WITH INTERVENORS, REVIEW RECORD OF CONCERN	1	359.00	359.00
2025-02-07	EXCHANGE EMAILS W/INTERVENORS, REVIEW UFG/FEMADA, REVIEW PROPOSED LETTER INCLUDING INTERVENOR COMMENTS, PROVIDE UNDERSTANDING FOR INTERVENOR CONSIDERATION	1	359.00	359.00
2025-02-10	REVIEW CONCERNS OVER LETTER, EMAILS TO INTERVENORS	0.5	359.00	179.50
2025-02-11	REVIEW REVISED DRAFT, SUPPORT APPROACH	0.5	359.00	179.50
2025-02-13	EMAILS W/INTERVENORS, ACCEPT APPROACH, CONCERN OVER TIMELINESS	0.5	359.00	179.50
2025-02-18	REVIEW AND PROVIDE ACCEPTANCE	0.5	359.00	179.50
2025-03-13	REVIEW AND EDIT SUBMISSION, INTERVENOR COMMUNICATION	0.5	359.00	179.50
2025-03-18	FINAL REVIEW AND ACCEPT SUBMISSION	0.5	359.00	179.50
2025-05-31	REVIEW DECISION, REJECTION, CONSIDER ISSUES	1	359.00	359.00
2025-07-02	DRAFT AND SUBMIT LIMITED ARGUMENT	2	359.00	718.00
	HST on Sales		13.00%	2,216.83
			<b>Total</b>	\$19,269.33

GST/HST No. 820292415