EB-2024-0125 : 1 : Dwayne Quinn

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2885 October 23, 2025

CLAIM STATUS

Submitted

EB# OTHER EB#S PHASE #*

EB-2024-0125: Rates: Distribution: Enbridge Gas

Inc.

INTERVENOR INTERVENOR COMPANY*

Quinn, Dwayne; +1 (519) 500-1022 Federation of Rental-housing

drquinn@rogers.com

Providers of Ontario, Toronto: Cooperative

INTERVENOR TYPE

Full Registrant

HST RATE ONTARIO

13.00

EXCHANGE RATE

COUNTRY

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

82029 2415 RT 0001 No

| <u>PARTI</u> | <u>CIPANTS</u> | | Total (\$) | Total | Participant Claim |
|--------------|---|---|------------|-------|----------------------|
| New | Non-Filing Participant First, Last Name | Filing Participant | | Hours | Status |
| No | , | Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com | 19,269.35 | 47.50 | Submitted |

ATTACHMENTS

| Attachment | Document Import Message Type |
|--|---------------------------------|
| FRPO_DRQ_INV_EGI 2023 DVA_20251022.pdf | Time Docket and |
| | Invoice |

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 17,052.50 0.00 2,216.85

,002.00

TOTAL CLAIM 19,269.35 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

47.50

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 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 October 22, 2025

CASE

EB-2024-0125: Rates:

Distribution: Enbridge Gas Inc.

COST CLAIM

EB-2024-0125 : 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

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF RELEVANT EXPERIENCE*

36

COMPLETED YEARS

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

HOURLY RATE

359

No

HST NUMBER 82029 2415 RT 0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 47.50

Hearings Subtotal (\$) 17,052.50

Hearings Total Tax (\$) 2,216.85

Hearings Total (\$) 19,269.35

HST Name Hourly Sub Total HST Total Hours Rate Rate **DISCOVERY** Read and Research Application and 9.50 359 3.410.50 13.00 443.37 3.853.87 Evidence 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 13.00 **Technical Conference Attendance** 359 13.00 Technical Conference Follow-up 359 Subtotal of DISCOVERY 22.00 7,898.00 8.924.75 1.026.75 **PROCEDURAL** 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 13.00 Preparation of Motion(s) Materials 359 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> | Hourly Rate | Sub Total | HST Rate | <u>HST</u> | <u>Total</u> |
|--|--------------|----------------|-----------|-------------|------------|--------------|
| Subtotal of PROCEDURAL | 0.00 | | 0.00 | | 0.00 | 0.00 |
| INTERVENOR EVIDENCE Preparation of Intervenor Evidence | | 359 | | 13.00 | | |
| Interrogatory Responses | | 359 | | 13.00 | | |
| Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE | 0.00 | 359 | 0.00 | 13.00 | 0.00 | 0.00 |
| SETTLEMENT CONFERENCE | | | | | | |
| 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 | | |
| Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT | 23.50 | | 8,436.50 | | 1,096.76 | 9,533.26 |
| Written Submissions | 2.00 | 359 | 718.00 | 13.00 | 93.34 | 811.34 |
| Subtotal of WRITTEN ARGUMENT | 2.00 | | 718.00 | | 93.34 | 811.34 |
| ORAL ARGUMENT 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 | | |
| Subtotal of ORAL ARGUMENT | 0.00 | | 0.00 | | 0.00 | 0.00 |
| DECISION | | | | | | |
| Review Decision | | 359 | | 13.00 | | |
| Review Rate/Accounting Order | | 359 | | 13.00 | | |
| Prepare Submission on Rate Order | | 359 | | 13.00 | | |
| Subtotal of DECISION | 0.00 | | 0.00 | | 0.00 | 0.00 |
| OTHER Other Attendance (e.g., Intervenor Conferences) | | 359 | | 13.00 | | |
| Subtotal of OTHER | 0.00 | | 0.00 | | 0.00 | 0.00 |
| TOTAL SERVICE PROVIDER FEES Total Service Provider Fees | 47.50 | | 17,052.50 | | 2,216.85 | 19,269.35 |

Attachments

<u>Attachment</u> **Document Type** Import Message

FRPO_DRQ_INV_EGI 2023 DVA_20251022.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

Attachment
FRPO_DRQ_INV_EGI 2023
DVA_20251022.pdf

<u>Document Type</u> Time Docket and Invoice Claim Type Hearings Import Message

DR QUINN & ASSOCIATES LTD.

Invoice

130 Muscovey Drive, Elmira, ON N3B 3P7 (519) 500-1022

drquinn@rogers.com

| 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 | | 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 | 9-16 ATTEND SETTLEMENT CONFERENCE, REVIEW RECORD | | 359.00 | 2,513.00 |
| 2024-09-17 | · · · · · · · · · · · · · · · · · · · | | 359.00 | 1,615.50 |
| 2024-09-28 | REVIEW SETTLEMENT PROPOSAL, EDIT | | 359.00 | 359.00 |
| 2024-10-09 | REVIEW, ACCEPT SETTLEMENT PROPOSAL | | 359.00 | 179.50 |
| 2025-01-30 | REVIEW DECISION, REJECTION | | 359.00 | 179.50 |
| 2025-01-31 | REVIEW FEMADA RECORD, NOTES FROM SETTLEMENT CONF, EMAIL/CALL INTERVENORS | 1.5 | 359.00 | 538.50 |
| | Total | | | |

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive,

(519) 500-1022

drquinn@rogers.com

Elmira, ON N3B 3P7

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 | |

\$19,269.33

| 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 |
| | | | | |

GST/HST No.

820292415

Total