

# EB-2024-0198 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
2906

SUBMISSION DEADLINE DATE  
November 20, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2024-0198: 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

<b>New</b>	<b>Non-Filing Participant First, Last Name</b>	<b>Filing Participant</b>	<b>Total (\$)</b>	<b>Total Hours</b>	<b>Participant Claim Status</b>
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	18,052.33	44.50	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
15,975.50

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
2,076.83

TOTAL CLAIM  
18,052.33

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
44.50

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  
November 15, 2025

<b>CASE</b> EB-2024-0198: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0198 : 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> 44.50	<b>Hearings Subtotal (\$)</b> 15,975.50	<b>Hearings Total Tax (\$)</b> 2,076.83	<b>Hearings Total (\$)</b> 18,052.33
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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	5.00	359	1,795.00	13.00	233.35	2,028.35
Preparation of Interrogatories	15.00	359	5,385.00	13.00	700.05	6,085.05
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation	2.50	359	897.50	13.00	116.68	1,014.18
Technical Conference Attendance	6.00	359	2,154.00	13.00	280.02	2,434.02
Technical Conference Follow-up	1.50	359	538.50	13.00	70.01	608.51
<b>Subtotal of DISCOVERY</b>	<b>30.00</b>		<b>10,770.00</b>		<b>1,400.11</b>	<b>12,170.11</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	5.00	359	1,795.00	13.00	233.35	2,028.35

<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>5.00</b>		<b>1,795.00</b>		<b>233.35</b>	<b>2,028.35</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		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		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	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)	7.50	359	2,692.50	13.00	350.03	3,042.53
<b>Subtotal of OTHER</b>	<b>7.50</b>		<b>2,692.50</b>		<b>350.03</b>	<b>3,042.53</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>44.50</b>		<b>15,975.50</b>		<b>2,076.83</b>	<b>18,052.33</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_INV_EGI DSM_2026_20251115.pdf	Time Docket and Invoice	
FRPO_SUB_EGI DSM_INTRV	Cover Letter	
COLLAB_20251115.pdf		

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**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_INV_EGI DSM_2026_20251115.pdf	Time Docket and Invoice	Hearings	
FRPO_SUB_EGI DSM_INTRV COLLAB_20251115.pdf	Cover Letter	Hearings	

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
2025-11-13	309

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
2024-06-28	REVIEW STAFF NOTICE, PREP FOR MEETING	0.5	359.00	179.50
2024-06-29	ATTEND STAKEHOLDER MEETING	7	359.00	2,513.00
2025-03-10	REVIEW PO1, RESEARCH HSC, SUMMARIZE FOR CLIENT, DISCUSS INSTRUCTION, SUBMIT RESPONSE TO PO1	2.5	359.00	897.50
2025-03-12	MEETING W/HSC TO DISCUSS DSM & POTENTIAL COLLABORATION UNDER PO#1	1.5	359.00	538.50
2025-03-13	REVIEW EVID, ID ISSUES	2	359.00	718.00
2025-03-14	CLIENT CONSULTATION, EVID REVIEW	1	359.00	359.00
2025-03-15	EVID REVIEW, ID ISSUES	2	359.00	718.00
2025-03-17	REVIEW EVID, ID ISSUES, DRAFT IR's	2.5	359.00	897.50
2025-03-18	REVIEW EVID, ID ISSUES, DRAFT IR's	2	359.00	718.00
2025-03-19	REVIEW EVID, ID ISSUES, DRAFT IR's	2	359.00	718.00
2025-04-02	REVIEW EVID, ID ISSUES, DRAFT IR's	1	359.00	359.00
2025-04-04	REVIEW EVID, ID ISSUES, DRAFT IR's	2.5	359.00	897.50
2025-04-07	REVIEW EVID, EB-2021-0002 RECORD, DRAFT IR's	3	359.00	1,077.00
2025-04-08	FINALIZE DRAFT IR's TO SEND TO HSC	2	359.00	718.00
2024-04-10	CONF CALL W/HSC TO REVIEW RESPECTIVE INTERROGATORIES	1	359.00	359.00
2025-07-21	REVIEW EVIDENCE TO UNDERSTAND IMPLICATIONS	2.5	359.00	897.50
2025-07-24	ATTEND TECH CONF	6	359.00	2,154.00
2025-08-11	REVIEW UNDERTAKINGS	1.5	359.00	538.50
2025-08-14	REVIEW CONFIDENTIALITY CORRESPONDENCE, UNDERTAKINGS FOR CONTEXT	1	359.00	359.00
2025-08-30	REVIEW, CONSIDER INTERVENOR CORRESPONDENCE	0.5	359.00	179.50
2025-09-03	PREPARE BRIEF SUBMISSION	0.5	359.00	179.50
	HST on Sales		13.00%	2,076.82
<b>Total</b>				\$18,052.32

GST/HST No. 820292415

VIA RESS & EMAIL

November 15, 2025

Ontario Energy Board  
Attn: Mr. Ritchie Murray, Acting OEB Registrar  
P.O. Box 2319  
27<sup>th</sup> Floor, 2300 Yonge Street  
Toronto ON M4P 1E4

**RE: EB-2024-0198 – EGI DSM Plan & Rollover – FRPO Cost Comments**

We are writing on behalf of the Federation of Rental-housing Providers of Ontario (FRPO) to provide clarity regarding our cost submission.

In the Board’s Procedural Order No. 1<sup>1</sup>, the Board outlined expectations for specific intervenor collaboration in the DSM proceeding. Specific to FRPO, the Board directed that we collaborate with Housing Services Corporation (HSC) in our respective interventions. Given the newness of the relationship and expectations from the Board, we spent some initial time considering the implications, responding to the Board's direction<sup>2</sup> and eventually meeting with HSC to share perspectives on the application for areas of commonality or potential difference.

Procedural Order No. 1 also included a stipulation that:

*“these intervenors will be expected to report on how they coordinated their efforts, and intervenors’ cost awards could be limited to the equivalent of one intervenor for each category”*

In an effort to be responsive to this stipulation, FRPO tracked the time associated with the direction to collaborate with HSC for this purpose and has submitted the resulting 5 hours under the category of Review Procedural Documents in our cost claim (given a lack of a better category). To be clear, from our experience, the opportunity to understand another organization who provides multi-unit residential housing and hearing their perspectives over managing energy costs was helpful to our understanding of the DSM application more holistically. We appreciate the investment of time provided by HSC’s representative.

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<sup>1</sup> po1\_EGI\_2026-2030\_DSM\_20250304\_esigned

<sup>2</sup> FRPO\_SUB\_EGI\_DSM\_Resp\_PO1\_20250310

However, with respect to the Board's desire for regulatory efficiency, and we understand that, in this situation, FRPO may be an anomaly but, this collaboration would not allow for any reductions in cost awards as HSC is not eligible for cost awards. In fact, in the investment of time FRPO has made to establish relationship and work collaboratively with HSC, these hours are incremental to what would normally be our investment in the normal review, discovery and submissions to the Board.

Perhaps, over time in working collaboratively, there may be room for improved efficiency. But the condensed nature of the scope of the proceeding to a limited technical conference with no oral hearing. In our view, in a full proceeding, there would be more time invested, if required, to have one representative at the technical conference and oral hearing who was completely versed in the discovery needs of the collaborating entity. Again, in this specific collaboration, there are no cost award savings from HSC given the nature of their organization.

We trust that this feedback may not be of great assistance to Board staff in the stated goals contained in Procedural Order No. 1 due to the unique aspects of our directed collaborator. Nonetheless, FRPO will, with the Board's leave, continue in its pursuit to assist the Board with its perspectives on gas utility applications and generic regulatory matters.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

- c. EGIRegulatoryProceedings – EGI
- M. Bell – Staff
- M. Parry – HSC
- T. Irwin - FRPO