

# EB-2025-0064 : 1 : Dwayne Quinn

COST CLAIM NUMBER  
3168

SUBMISSION DEADLINE DATE  
May 12, 2026

CLAIM STATUS  
Submitted

EB#  
EB-2025-0064 - Phase 1: 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  
Canada

HST NUMBER  
82029 2415 RT 0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

## PARTICIPANTS

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	109,823.83	268.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
96,212.00

TOTAL DISBURSEMENTS  
977.20

TOTAL HST  
12,634.63

TOTAL CLAIM  
109,823.83

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
268.00

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 10, 2026

<b>CASE</b> EB-2025-0064 - Phase 1: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2025-0064 : 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 28, 2026	<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> Yes

**HEARINGS**

<b>Hearings Hours</b> 268.00	<b>Hearings Subtotal (\$)</b> 96,212.00	<b>Hearings Total Tax (\$)</b> 12,507.59	<b>Hearings Total (\$)</b> 108,719.59
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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	37.50	359	13,462.50	13.00	1,750.13	15,212.63
Preparation of Interrogatories	44.50	359	15,975.50	13.00	2,076.82	18,052.32
Review Interrogatory Responses	17.00	359	6,103.00	13.00	793.39	6,896.39
Technical Conference Preparation	14.00	359	5,026.00	13.00	653.38	5,679.38
Technical Conference Attendance	11.50	359	4,128.50	13.00	536.71	4,665.21
Technical Conference Follow-up	13.50	359	4,846.50	13.00	630.05	5,476.55
<b>Subtotal of DISCOVERY</b>	<b>138.00</b>		<b>49,542.00</b>		<b>6,440.48</b>	<b>55,982.48</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	2.50	359	897.50	13.00	116.68	1,014.18
Attendance at Issues List Conference	2.00	359	718.00	13.00	93.34	811.34
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	2.00	359	718.00	13.00	93.34	811.34

<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>6.50</b>		<b>2,333.50</b>		<b>303.36</b>	<b>2,636.86</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	54.00	359	19,386.00	13.00	2,520.18	21,906.18
Attendance at Settlement Conference	59.50	359	21,360.50	13.00	2,776.87	24,137.37
Preparation of Settlement Proposal	8.00	359	2,872.00	13.00	373.36	3,245.36
Attendance at Presentation to Panel	2.00	359	718.00	13.00	93.34	811.34
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>123.50</b>		<b>44,336.50</b>		<b>5,763.75</b>	<b>50,100.25</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		359		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</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>268.00</b>		<b>96,212.00</b>		<b>12,507.59</b>	<b>108,719.59</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FRPO_COST AWARD REQ_20260510.pdf	Time Docket and Invoice	
FRPO_EGI REB P3_TECH & SETTLE CONF_20260510.pdf	Accommodation	

# DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
977.20	127.04	0.00	1,104.24

<u>Name</u>	<u>ATT. REQ'D</u>	<u>ATT. PROV</u>	<u>Qty</u>	<u>\$/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking						13.00				
Taxi						13.00				
Accommodation	Yes	Yes	5.00	195.44	977.20	13.00	127.04		1,104.24	TECH & SETTLEMEN T CONF.
Other						13.00				
<b>Total Disbursements:</b>					<b>977.20</b>		<b>127.04</b>	<b>0.00</b>	<b>1,104.24</b>	

## Attachments

<u>Attachment</u>	<u>Import Message</u>
FRPO_EGI REB P3_TECH & SETTLE CONF_20260510.pdf	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FRPO_COST AWARD REQ_20260510.pdf	Time Docket and Invoice	Hearings	
FRPO_EGI REB P3_TECH & SETTLE CONF_20260510.pdf	Accommodation	Hearings	
FRPO_EGI REB P3_TECH & SETTLE CONF_20260510.pdf	Accommodation	Disbursements	

VIA RESS

May 10, 2026

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

**RE: EB-2025-0064 EGI Rebasing Phase 3 - FRPO Cost Award Submission**

We are writing on behalf of the Federation of Rental-housing Providers of Ontario (FRPO) in response to Procedural Order No. 6 issued April 28<sup>th</sup>. Primarily, FRPO would like to thank the Board for its respect for the duration of this long and complex application by allowing the submission of costs up to February 17, 2026. The proceeding was made challenging by many factors not the least of which was the length of time, not only since rebasing for either legacy utility but also, since some of the cost allocation and ratemaking processes had been in place.

With the completion of Phase 1 and 2 in the previous two years, Phase 3 resulted in the need for the numerous customer groups to understand the cost causality behind the proposals and the implications to the historic geographic rate zones of the proposed ratemaking to multiple scenarios of service areas especially for the general service rate classes. Given this complexity, FRPO joined together with the School Energy Coalition (SEC) and the Consumers Council of Canada (CCC) to analyze the data and develop approaches to work with Enbridge Gas Inc. (EGI) to find the best approach to rate impact softening and appropriate mitigation.

Another challenge of this application was the harmonization of policies. Given our representative's experience, FRPO was active in all small groups working with EGI to develop equitable approaches to apply the proposed policies to all applicable customers. These combined efforts resulted in intervenors and EGI's ability to reach settlement for all settlement conference issues. These time investments contributed to eliminating the need for extensive oral hearing time.

As a result, FRPO requests full reimbursement for our reasonably incurred costs.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

DR QUINN & ASSOCIATES LTD.  
 39 GERBER MEADOWS DRIVE,  
 WELLESLEY, ONTARIO  
 N0B 2T0  
 (519) 500-1022  
 drquinn@rogers.com

# Invoice

Date	Invoice #
2026-05-07	315

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
2024-10-23	FRPO REPRESENTATION IN EB-2025-0064 REVIEW SLIDE PRESENTATION, CONSIDER ISSUES, REVIEW PHASE 1 EVIDENCE	1.5	359.00	538.50
2024-10-24	ATTEND VIRTUAL MEETING PRESENTATION	2	359.00	718.00
2025-03-03	REVIEW EVIDENCE ON WTS ELIMINATION, REVIEW DAWN ACCESS RECORD, DRAFT LETTER & SEND TO INTERVENOR FOR FEEDBACK	2.5	359.00	897.50
2025-03-13	RECEIVE FEEDBACK, REVISE LETTER & SUBMIT	1.5	359.00	538.50
2025-03-22	REVIEW EVIDENCE IN PREPARATION FOR ISSUES CONFERENCE	1.5	359.00	538.50
2025-03-24	REVIEW EVIDENCE IN PREPARATION FOR ISSUES CONFERENCE	3.5	359.00	1,256.50
2025-03-25	REVIEW EVIDENCE IN PREPARATION FOR ISSUES CONFERENCE	2	359.00	718.00
2025-03-26	REVIEW EVIDENCE IN PREPARATION FOR ISSUES CONFERENCE, INTERVENOR COMMUNICATION	3.5	359.00	1,256.50
2025-03-27	INTERVENOR PREP COMMUNICATION, ATTEND ISSUES CONFERENCE(2)	2.5	359.00	897.50
2025-03-28	REVIEW STAFF WORDING OF ISSUES COVER, PROVIDE FEEDBACK	0.5	359.00	179.50
2025-03-29	REVIEW EVIDENCE INCLUDING PHASE 1 EVIDENCE	3	359.00	1,077.00
2025-03-31	REVIEW EVIDENCE FOCUSED ON EXISTING LOAD BALANCING FOR EGD, INTERVENOR COMMUNICATION	4.5	359.00	1,615.50
2025-04-01	REVIEW EVIDENCE, CALL W/INTERVENOR, REVIEW UGL LOAD BALANCING, INTERVENOR COMMUNICATION ON EVOLVING TRANSPORTATION RATEMAKING	3.5	359.00	1,256.50
2025-04-02	REVIEW LOAD BALANCING EVIDENCE, REVIEW PAST EGDI , QRAM & REBASING PHASE 1 PROCEEDINGS	2	359.00	718.00
2025-04-08	REVIEW LOAD BALANCING EVIDENCE, REVIEW PAST EGDI , QRAM & REBASING PHASE 1 PROCEEDINGS	3	359.00	1,077.00
2025-04-09	REVIEW UG RATE ZONE LOAD BALANCING HISTORY, DAWN REFERENCE APPLICATION, MERGER EVIDENCE	3.5	359.00	1,256.50
2025-04-10	CONTINUED REVIEW, ID ISSUES AND MISSING EVIDENCE	2.5	359.00	897.50
		<b>Total</b>		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.  
 39 GERBER MEADOWS DRIVE,  
 WELLESLEY, ONTARIO  
 N0B 2T0  
 (519) 500-1022  
 drquinn@rogers.com

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Date	Invoice #
2026-05-07	315

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
2025-04-11	SUMMARIZE CONCERNS TO ACCEPT MEETING W/EGI	0.5	359.00	179.50
2025-04-15	MEET WITH EGI TO UNDERSTAND HISTORIC ALLOCATIONS IN EGD RATE ZONE	3	359.00	1,077.00
2025-04-23	REVIEW EVIDENCE, ID ISSUES	1.5	359.00	538.50
2025-04-25	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	3	359.00	1,077.00
2025-04-27	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1	359.00	359.00
2025-04-28	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1.5	359.00	538.50
2025-04-30	REVIEW COST ALLOCATION EVIDENCE, ID ISSUES, DRAFT IR's	3.5	359.00	1,256.50
2025-05-04	REVIEW SFVD INFO, CHRISTENSEN REPORTING	2.5	359.00	897.50
2025-05-05	MEETING W/LG ON EGI LOAD BALANCING COST ALLOCATION/RATEMAKING PROPOSALS	1.5	359.00	538.50
2025-05-19	REVIEW SFVD, EVIDENCE, ANALYTICS, PROVIDE TO LG	1.5	359.00	538.50
2025-05-20	CALL W/L. GLUCK TO DISCUSS SFVD PERSPECTIVES	1	359.00	359.00
2025-05-24	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	2.5	359.00	897.50
2025-05-26	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1.5	359.00	538.50
2025-05-28	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	1	359.00	359.00
2025-05-29	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	3.5	359.00	1,256.50
2025-05-31	DRAFT IR's	5.5	359.00	1,974.50
2025-06-01	DRAFT IR's	4	359.00	1,436.00
2025-06-02	DRAFT IR's	1.5	359.00	538.50
2025-06-05	DRAFT IR's, SEND FOR FEEDBACK, REFINE & SUBMIT	4	359.00	1,436.00
2025-07-05	ACCESS IRR's, SKIM FOR OMISSIONS, CONTENT, ORGANIZE FOR TECH CONF PREP	1	359.00	359.00
2025-07-07	REVIEW IRR's, NOTE FOLLOW-UP FOR TECH CONF	4	359.00	1,436.00
2025-07-08	REVIEW IRR's, NOTE FOLLOW-UP FOR TECH CONF	4.5	359.00	1,615.50
2025-07-09	REVIEW IRR's, NOTE FOLLOW-UP FOR TECH CONF	3.5	359.00	1,256.50
2025-07-10	REVIEW EVIDENCE IN CONJUNCTION W/IRR's, CALL W/LG, DEVELOP TECH CONF ESTIMATE	4	359.00	1,436.00
<b>Total</b>				

GST/HST No. 820292415

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Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2025-07-12	REVIEW CCC, SEC, STAFF IRR's, PREP FOR TECH	2.5	359.00	897.50
2025-07-14	CALL W/LG & MR TO ORGANIZE TECH CONF AREAS, PREP QUESTIONS	5	359.00	1,795.00
2025-07-15	PREP QUESTIONS, REVIEW PANELS & EX. NO., ORGANIZE & PRIORITIZE QUESTIONS	3.5	359.00	1,256.50
2025-07-16	ATTEND TECH CONF (6.5), EXCHANGE EMAILS W/MR,LG ON QUESTIONS, REFINE AND PRIORTIZE QUESTIONS	9.5	359.00	3,410.50
2025-07-17	ATTEND TECH CONF (5)	5	359.00	1,795.00
2025-08-01	INITIATE REVIEW OF UNDERTAKINGS	1	359.00	359.00
2025-08-08	REVIEW FRPO UNDERTAKINGS	2	359.00	718.00
2025-09-02	CALL W/INTERVENORS, REVIEW OTHER UNDERTAKINGS	4	359.00	1,436.00
2025-09-03	REVIEW INTERVENOR SPREADSHEET, EVIDENCE, IRR's	4.5	359.00	1,615.50
2025-09-04	REVIEW UNDERTAKINGS, EVIDENCE	4	359.00	1,436.00
2025-09-05	REVIEW UNDERTAKINGS, IRR's, PREP FOR SETTLEMENT	2.5	359.00	897.50
2025-09-06	FURTHER PREP FOR SETTLEMENT, EMAILS W/INTERVENOR	2.5	359.00	897.50
2025-09-08	ATTEND SETTLEMENT CONFERENCE (7), REVIEW RECORD, ANALYSIS	8	359.00	2,872.00
2025-09-09	ATTEND SETTLEMENT CONFERENCE (7)	7	359.00	2,513.00
2025-09-11	EMAILS W/INTERVENORS, REVIEW ANALYSIS	0.5	359.00	179.50
2025-09-20	EXTENSIVE REVIEW OF EGI DETAILED PROPOSALS, SUBMIT COMMENTS TO MR/LG	3.5	359.00	1,256.50
2025-09-26	REVIEW RATE ZONE COST ALLOCATION OUTPUT, SUBMIT QUESTION TO EGI	1	359.00	359.00
2025-09-27	REVIEW ELEMENTS OF STRAWMAN, PROVIDE COMMENTS	2.5	359.00	897.50
2025-09-29	REVIEW EGI RESPONSES, EVIDENCE AND PREP FOR SETTLEMENT CONFERENCE	3	359.00	1,077.00
2025-09-30	ATTEND SETTLEMENT CONFERENCE (6), REVIEW PROPOSAL ELEMENTS, EXTRACT EVIDENCE TO ASSIST INTERVENOR GROUP, CIRCULATE EXPLANATION & EVIDENCE	7	359.00	2,513.00
		<b>Total</b>		

GST/HST No. 820292415

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2025-10-02	REVIEW EGI RESPONSES, PROVIDE ANSWERS/EVIDENCE ON COST ALLOCATION ISSUE, EMAIL COMMUNICATION W/INTERVENORS	3	359.00	1,077.00
2025-10-03	ATTEND SETTLEMENT CONFERENCE(6.5), RESPOND TO INTERVENOR QUESTIONS	7	359.00	2,513.00
2025-10-07	ATTEND SETTLEMENT CONFERENCE(4)	4	359.00	1,436.00
2025-10-08	ATTEND SETTLEMENT CONFERENCE(2.5)	2.5	359.00	897.50
2025-10-09	REVIEW VARIANCE ACCOUNTS, QRAM, PREPARE POSITION, CIRCULATE TO INTERV.	2.5	359.00	897.50
2025-10-10	ATTEND SETTLEMENT CONFERENCE	5	359.00	1,795.00
2025-10-11	REVIEW INTERVENOR QUESTIONS, PREP EDIT, INTERVENOR COMMUNICATION	1	359.00	359.00
2025-10-14	INTERVENOR COMMUNICATION, RETRIEVE EVIDENCE	0.5	359.00	179.50
2025-10-17	ATTEND SETTLEMENT, PREPARE EVIDENCE SUMMARY, EMAIL GROUP	5.5	359.00	1,974.50
2025-10-20	DISCUSSIONS W/INT, SUMMARY OF LB COMM ISSUE FOR SMALL GROUP	1	359.00	359.00
2025-10-24	ATTEND SETTLEMENT, REVIEW RATE IMPACTS, CONSIDER TOOLS TO IMPROVE	6.5	359.00	2,333.50
2025-10-27	PREP FOR & ATTEND GPS RATE IMPACT MEETINGS W/INT, W/EGI REVIEW SLIDES	2	359.00	718.00
2025-10-31	REVIEW INTERVENOR QUESTIONS, REVIEW GPS RATE SLIDES, ATTEND MEETING (5.5)	6	359.00	2,154.00
2025-11-06	REVIEW EGI RESPONSES, ISSUES, PREP FOR AND ATTEND MEETING(1)	1.5	359.00	538.50
2025-11-12	REVIEW GC IMPACTS, PREP & ATTEND FOR INTERVENOR SUB-GROUP MEETING	2	359.00	718.00
2025-11-13	PREP FOR & ATTEND SETTLEMENT CONFERENCE	3.5	359.00	1,256.50
2025-11-14	PREP FOR & ATTEND SETTLEMENT CONFERENCE	7	359.00	2,513.00
			<b>Total</b>	

GST/HST No. 820292415

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2026-05-07	315

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Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2025-11-15	REVIEW RATE ZONE IMPACTS - PREPARE SUMMARY FOR FRPO PRESENTATION & INSTRUCTION	2	359.00	718.00
2025-11-17	FURTHER PREP, ADVANCE SLIDES FOR DISCUSSION, FRPO MEETING, ATTEND SETTLEMENT CONF (1)	2	359.00	718.00
2025-11-18	ATTEND SETTLEMENT CONFERENCE	4.5	359.00	1,615.50
2025-11-25	SKIM MITIGATION RESULTS TO REVIEW CONTENT	1	359.00	359.00
2025-11-28	REVIEW BILL IMPACTS, COMPARE WITH PREVIOUS, EMAILS W/INTERVENORS	1.5	359.00	538.50
2025-12-01	INTERVENOR EMAIL COMMUNICATION, REVIEW CONTRACT ISSUE, SUPPORT	1	359.00	359.00
2025-12-09	REVIEW SLIDES, ATTEND MEETING ON UBS PROPOSAL	1	359.00	359.00
2025-12-11	REVIEW SETTLEMENT PROPOSAL, MAKE COMMENTS, INTERVENOR COMMUNICATION	2	359.00	718.00
2025-12-17	FINAL REVIEW OF PROPOSAL AND DRO WITH ASSOCIATED MATERIALS	3	359.00	1,077.00
2026-01-09	UBS COMMUNICATION	0.5	359.00	179.50
2026-01-13	UBS COMMUNICATION, PREP FOR & MEET WITH SMALL GROUP	1	359.00	359.00
2026-01-14	UBS COMMUNICATION	0.5	359.00	179.50
2026-01-16	REVIEW EGI RESPONSE & CHANGES, CONFIRM ACCEPTANCE	0.5	359.00	179.50
2026-02-10	REVIEW EGI RESPONSE TO BOARD QUESTIONS, RECOMMEND CLARITY, UPDATE FRPO	2	359.00	718.00
2026-02-13	REVIEW EGI PRESENTATION, INTERVENOR COMMENTS	0.5	359.00	179.50
2026-02-17	FINAL REVIEW, ATTENDANCE AT PRESENTATION TO THE BOARD	2	359.00	718.00
	DISBURSEMENTS			
2025-07-15	ACCOMMODATION FOR TECH CONF		200.00	200.00
2025-07-16	ACCOMMODATION FOR TECH CONF		200.00	200.00
2025-09-07	ACCOMMODATION FOR SETTLEMENT CONF		192.40	192.40
		<b>Total</b>		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.  
 39 GERBER MEADOWS DRIVE,  
 WELLESLEY, ONTARIO  
 N0B 2T0  
 (519) 500-1022  
 drquinn@rogers.com

# Invoice

Date	Invoice #
2026-05-07	315

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
2025-09-08	ACCOMMODATION FOR SETTLEMENT CONF		192.40	192.40
2025-09-09	ACCOMMODATION FOR SETTLEMENT CONF		192.40	192.40
	HST on Sales		13.00%	12,634.60
			<b>Total</b>	\$109,823.80

GST/HST No. 820292415

# Receipt

Hotels.com itinerary: 73171673633446

Purchase date: Jul 12, 2025

## Booking details

### GLOBALSTAY Modern Lillian St Apartments

98 Lillian St, Toronto, ON, M4S 0A5 Canada

Check in: Jul 15, 2025

Check out: Jul 17, 2025

1 room x 2 nights

### Family Apartment, Multiple Beds, Pool Access

Booked for: Dwayne Quinn

## Payment details

### Room price

Tue, Jul 15 CA \$166.17

Wed, Jul 16 CA \$195.12

Taxes & fees CA \$99.77

Extra guest CA \$20.00

Property fee CA \$60.00

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**Total** **CA \$541.06**

Paid  
[AmericanExpress 1003]

Member's price: 24%

Prices shown after CA \$124.80 savings

**Residence Inn<sup>®</sup> Toronto Vaughan [www.marriott.com/Yyztv](http://www.marriott.com/Yyztv)**

11 Interchange Way, Vaughan ON L4k 5w3 P 905.695.4002

**Marriott.com/YYZTV**

Dwayne/Mr Quinn		Room: 524		
130 Muscovy Dr		Room Type: TOBT		
Elmira ON N3B3P7		Number of Guests: 1		
York University		Rate: \$185.00	Clerk: JSO	
Arrive: 07Sep25	Time: 06:57PM	Depart: 10Sep25	Time: 01:12PM	Folio Number: 95594

DATE	DESCRIPTION	CHARGES	CREDITS
07Sep25	Room Charge	185.00	
07Sep25	Hst Room 834128803	24.05	
07Sep25	Mat	7.40	
07Sep25	Mat Hst	0.96	
08Sep25	Room Charge	185.00	
08Sep25	Hst Room 834128803	24.05	
08Sep25	Mat	7.40	
08Sep25	Mat Hst	0.96	
09Sep25	Room Charge	185.00	
09Sep25	Hst Room 834128803	24.05	
09Sep25	Mat	7.40	
09Sep25	Mat Hst	0.96	
10Sep25	American Express		652.23

Card #: AXXXXXXXXXXXXX1003/XXXX HST = \$75.03  
 Card Type: AMEX Card Entry; CHIP Approval Code: 865949 PIN  
 Verified App Label: AMERICAN EXPRESS AID: A00000025010801

<b>BALANCE:</b>	<b>0.00</b>
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**Marriott Bonvoy Account # XXXXX7178.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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**Residence Inn<sup>®</sup> Toronto Vaughan** [www.marriott.com/Yyztv](http://www.marriott.com/Yyztv)

11 Interchange Way, Vaughan ON L4k 5w3 P 905.695.4002

**Marriott.com/YYZTV**

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09Sep25	Mat	7.40	
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<b>BALANCE:</b>	<b>0.00</b>
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