EB-2025-0065 : 1 : Dwayne Quinn

COST CLAIM NUMBER 3239	SUBMISSION DEADLINE DATE June 01, 2026	CLAIM STATUS Approved by Finance
EB# EB-2025-0065: 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	54,406.13	133.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
FRPO EB-2025-0065 Cost Claim 060120261612.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 47,747.00	TOTAL DISBURSEMENTS 400.00	TOTAL HST 6,259.13
TOTAL CLAIM 54,406.13	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 133.00	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
FEDERATION OF RENTAL-HOUSING PROVIDERS ON 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	DATE SUBMITTED
DWAYNE QUINN	June 01, 2026

Dwayne Quinn

June 19, 2026

CASE
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM
EB-2025-0065 : 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
359

HST RATE CHARGED*
13.00

CV STATUS (FOR CONSULTANT/ANALYST)
CV Provided within Previous 24 Months

LAST CV DATE
March 28, 2026

OVERRIDE HOURLY RATE
No

HST NUMBER
82029 2415 RT 0001

HEARINGS
Yes

CONSULTATIONS
No

DISBURSEMENTS
Yes

HEARINGS

Hearings Hours	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
133.00	47,747.00	6,207.13	53,954.13

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	10.50	359	3,769.50	13.00	490.04	4,259.54
Preparation of Interrogatories	17.50	359	6,282.50	13.00	816.73	7,099.23
Review Interrogatory Responses	8.00	359	2,872.00	13.00	373.36	3,245.36
Technical Conference Preparation	15.00	359	5,385.00	13.00	700.05	6,085.05
Technical Conference Attendance	9.00	359	3,231.00	13.00	420.03	3,651.03
Technical Conference Follow-up	14.50	359	5,205.50	13.00	676.72	5,882.22
Subtotal of DISCOVERY	**74.50**		**26,745.50**		**3,476.93**	**30,222.43**
PROCEDURAL						
Preparation of Issues List Submission	6.00	359	2,154.00	13.00	280.02	2,434.02
Attendance at Issues List Conference	1.50	359	538.50	13.00	70.01	608.51
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials	13.00	359	4,667.00	13.00	606.71	5,273.71
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents	1.00	359	359.00	13.00	46.67	405.67

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
Subtotal of PROCEDURAL	**21.50**		**7,718.50**		**1,003.41**	**8,721.91**
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	**0.00**		**0.00**		**0.00**	**0.00**
SETTLEMENT CONFERENCE						
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		
Subtotal of SETTLEMENT CONFERENCE	**0.00**		**0.00**		**0.00**	**0.00**
WRITTEN ARGUMENT						
Written Submissions	37.00	359	13,283.00	13.00	1,726.79	15,009.79
Subtotal of WRITTEN ARGUMENT	**37.00**		**13,283.00**		**1,726.79**	**15,009.79**
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	**133.00**		**47,747.00**		**6,207.13**	**53,954.13**

Attachments

Attachment	Document Type	Import Message
FRPO_COST AWARD REQ_ EGI 5YR GSP_20260601.pdf	Time Docket and Invoice	FRPO USED PREPARATION OF MOTION(S) FOR REQUESTS FOR ADDITIONAL EVIDENCE AND ORAL HEARING

DISBURSEMENTS

Disbursement Subtotal($)	Disbursement Total Tax($)	Other Taxes/Tips Total($)	Disbursement Total($)
400.00	52.00	0.00	452.00

Name	ATT. REQ'D	ATT. PROV	Qty	$/ Unit	Net Cost	HST Rate	HST	Other Taxes/Tip	Total	Rationale/ Comment
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	2.00	200.00	400.00	13.00	52.00		452.00	
Other						13.00				
Total Disbursements:					**400.00**		**52.00**	**0.00**	**452.00**	

Attachments

Attachment	Import Message
LILLIAN APT. 20250915_17 EGI GSP TECH CONF.pdf	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
FRPO_COST AWARD REQ_ EGI 5YR GSP_20260601.pdf	Time Docket and Invoice	Hearings	FRPO USED PREPARATION OF MOTION(S) FOR REQUESTS FOR ADDITIONAL EVIDENCE AND ORAL HEARING
LILLIAN APT. 20250915_17 EGI GSP TECH CONF.pdf	Accommodation	Disbursements	

VIA RESS

June 1, 2026

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

RE: EB-2025-0065 EGI 5YR GSP - FRPO Cost Award Submission

We are writing on behalf of the Federation of Rental-housing Providers of Ontario (FRPO) in response to the Board's Decision and Order issued May 21st. FRPO is appreciative that, following Staff's recommendation,[1] the Board provided the opportunity for an adjudicated proceeding given the impact of utility choices on gas supply rates. The process, while truncated, provided a more fulsome opportunity to understand the complexity and interrelated nature of the Gas Supply Plan (GSP).

FRPO Continued to have the Lead Role in GSP Assessment
GSP review and assessment have evolved significantly over the last dozen years. From the initial attempts to benchmark and compare the processing and execution of the two respective legacy utility plans,[2] to understanding the integration of these organizations and their planning processes through the merger. This proceeding was the first opportunity to elicit evidence on the integrated GSP through interrogatories.

Given FRPO's role as the de facto lead intervenor in matters upstream of the monopoly distribution services, we were prepared to solicit data upon which to test the efficacy of the new 5-yr GSP. However, in collaborating with other intervenors, we became aware that a number of intervenors were challenged with the third phase of rebasing in addition to electric LDC proceedings. As part of our work together, FRPO undertook to engage others in issue development, prepare comprehensive IR's, lead the technical conference inquiry and provide advanced drafts of submissions to others to allow other intervenors to focus on other priorities. Our efforts resulted in substantially more hours than other intervenors.

FRPO requests full reimbursement for our reasonably incurred costs.

Respectfully Submitted on Behalf of FRPO,

Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

NB. We used the category of Preparation of Motion(s) for request submissions

[1] OEB Staff Report_Enbridge 2024 GSP_20250115
[2] EB-2015-0238

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

Invoice

Date	Invoice #
2026-05-28	317

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-2025-0065 EGI 5YR GSP			
2025-05-06	REVIEW/SKIM GSP EVIDENCE	1	359.00	359.00
2025-05-12	REVIEW/SKIM GSP EVIDENCE	1	359.00	359.00
2025-05-14	REVIEW/SKIM GSP EVIDENCE	0.5	359.00	179.50
2025-05-15	REVIEW GSP EVIDENCE, PREP FOR PROCEDURAL MEETING, ATTENDANCE	1.5	359.00	538.50
2025-05-16	PREP FOR & CALL W/STAFF	0.5	359.00	179.50
2025-06-17	REVIEW GSP EVIDENCE, ID ISSUES	1.5	359.00	538.50
2025-06-18	REVIEW GSP EVIDENCE, ID ISSUES FOR ISSUES CONFERENCE	2.5	359.00	897.50
2025-06-19	REVIEW EB-2024-0067 RECORD, STAFF REPORT	2	359.00	718.00
2025-06-20	REVIEW GAS SUPPLY HISTORY, DEMAND EVOLUTION IN GSP PROCEEDINGS	2	359.00	718.00
2025-06-21	DRAFT ADDITIONAL ISSUES, SEND TO INTERVENORS	1.5	359.00	538.50
2025-07-16	CONSULT INTERVENORS ON ISSUES TO EGI, SEND ISSUES TO EGI	0.5	359.00	179.50
2025-07-18	REVIEW EGI RESPONSE, FORWARD TO INTERVENORS, RECEIVE & RESPOND	1.5	359.00	538.50
2025-07-21	REVIEW EGI RESPONSE, PREPARE & DISTRIBUTE ISSUES AND EMAIL EXCHANGE	0.5	359.00	179.50
2025-07-22	ATTEND ISSUES CONFERENCE	1.5	359.00	538.50
2025-08-01	REVIEW ISSUES LIST IN CONJUNCTION WITH FRPO SUB-ISSUES	1	359.00	359.00
2025-08-05	DRAFT IR's, REVIEW DETAIL	2	359.00	718.00
2025-08-06	DRAFT IR's, RESEARCH GSP AND LOAD-BALANCING EVIDENCE ON RECORD	2.5	359.00	897.50
2025-08-07	DRAFT IR's, REVIEW DETAIL	3	359.00	1,077.00
2025-08-11	DRAFT IR's, REVIEW PAST DECISIONS , INTERVENOR COMMUNICATION	2	359.00	718.00
2025-08-12	DRAFT IR's, REVIEW DETAIL, INTERVENOR COMMUNICATION	3	359.00	1,077.00

Total

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.
39 GERBER MEADOWS DRIVE,
WELLESLEY, ONTARIO
N0B 2T0
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drquinn@rogers.com

Invoice

Date	Invoice #
2026-05-28	317

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
2025-08-13	DRAFT IR's, SEND DRAFT IR's TO INTERVENORS, FEEDBACK	3.5	359.00	1,256.50
2025-08-14	REVIEW FEEDBACK, EDIT, REFINE AND SUBMIT	1.5	359.00	538.50
2025-09-04	SKIM IRR's FOR COMPLETENESS	1	359.00	359.00
2025-09-05	REVIEW FURTHER, COMMUNICATE INCOMPLETENESS TO INTERVENORS	2	359.00	718.00
2025-09-06	REVIEW/SKIM IRR's FOR COMPLETENESS, REVIEW UNION GAS DOCKETS EB-2015-0166/0181	2.5	359.00	897.50
2025-09-08	PREPARE AND SUBMIT LETTER ON LOAD BALANCING DETERMINATION	1.5	359.00	538.50
2025-09-10	REVIEW IRR's	2.5	359.00	897.50
2025-09-11	INTERVENOR COMMUNICATION ON IRR's, TECH CONF COORDINATION, REVIEW IRR's TO DEVELOP TECH CONF TIME ESTIMATE	5	359.00	1,795.00
2025-09-12	FURTHER REVIEW, COMPILE EVID., DRAFT TECH CONF QUESTIONS, INTERVENOR COMMUNICATION	4.5	359.00	1,615.50
2025-09-13	DRAFT QUESTIONS, ORGANIZE INFO, INTERVENOR COMMUNICATIONS, PREP	4	359.00	1,436.00
2025-09-15	DRAFT QUESTIONS, ORGANIZE INFO, COMMUNICATIONS W/STAFF, PREP	4.5	359.00	1,615.50
2025-09-16	ATTEND TECH CONF (6), REVIEW TRANSCRIPT REFINE QUESTIONS	8	359.00	2,872.00
2025-09-17	ATTEND TECH CONF (3), ORGANIZE NOTES FOR FOLLOW-UP	3.5	359.00	1,256.50
2025-10-02	PRELIMINARY REVIEW OF UNDERTAKINGS	1	359.00	359.00
2025-10-04	REVIEW UNDERTAKINGS, DETERMINE REQUIRED ANALYSIS	2.5	359.00	897.50
2025-10-11	REVIEW TRANSCRIPT, REVIEW REBASING EVIDENCE	2.5	359.00	897.50
2025-10-15	ANALYZE DEMAND REQUIREMENT CHANGES, SEEK SOURCE DATA	3	359.00	1,077.00
2025-10-16	REVIEW LOAD BALANCING ALTERNATIVE WITH MARKET DATA, SEEK QRAM DATA TO COMPARE ACTUALS	3.5	359.00	1,256.50
2025-10-17	REVIEW REBASING EVIDENCE, CORRELATE	1.5	359.00	538.50

Total

GST/HST No. 820292415

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Invoice

Date	Invoice #
2026-05-28	317

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
2025-10-18	REVISE OUTLINE OF ISSUES, DRAFT LETTER TO THE BOARD RE:HEARING	2.5	359.00	897.50
2025-10-20	RETRIEVE EVIDENCE, FURTHER REVIEW, FINALIZE DRAFT PROCEDURAL LETTER	3.5	359.00	1,256.50
2025-10-21	RECEIVE FEEDBACK, REFINE, COMPLETE, SUBMIT	0.5	359.00	179.50
2025-10-24	REVIEW EGI RESPONSE, CONSIDER REPLY	0.5	359.00	179.50
2025-11-28	REVIEW RECORD, DRAFT SUMMARY OF ISSUES FOR INTERVENORS	2.5	359.00	897.50
2025-12-05	FURTHER REVIEW, RESEARCH INDUSTRY METRICS, US LDC LOAD BALANCING PRACTICES	3.5	359.00	1,256.50
2025-12-08	DRAFT OUTLINE, FURTHER RESEARCH, ANSWER INTERVENOR QUESTIONS	4	359.00	1,436.00
2025-12-09	ANSWER INTERVENOR QUESTIONS, INTERVENOR COMMUNICATION & EXCHANGE OF DRAFTS	5	359.00	1,795.00
2025-12-10	DRAFT SUBMISSIONS, ANSWER INTERVENOR QUESTIONS	4	359.00	1,436.00
2025-12-15	DRAFT SUBMISSIONS, UPDATE INTERVENORS	2.5	359.00	897.50
2025-12-16	DRAFT SUBMISSIONS, DISCUSS WITH ANOTHER INTERVENOR	6	359.00	2,154.00
2025-12-17	DRAFT SUBMISSIONS, SEND FOR FEEDBACK	5	359.00	1,795.00
2025-12-18	REVIEW DRAFT INTERVENOR SUBMISSION, PROVIDE FEEDBACK, RECEIVE FEEDBACK ON FRPO SUBMISSIONS, ADD CONTENT, REFINE & SUBMIT	4	359.00	1,436.00
	DISBURSEMENTS			
2025-09-17	Other Disbursements - Travel - ACCOMMODATION	2	200.00	400.00
	HST on Sales		13.00%	6,259.11

Total $54,406.11

GST/HST No. 820292415

Hotels.com

Receipt

Hotels.com itinerary: 72066159112574

Purchase date: Sept 12, 2025

Booking details

GLOBALSTAY Modern Lillian St Apartments

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

Check in: Sept 15, 2025

Check out: Sept 17, 2025

1 room x 2 nights

Premier Apartment, 1 Bedroom, Pool Access, City View

Booked for: Dwayne Quinn

Payment details

Room price

Mon, Sept 15	CA $179.55
Tue, Sept 16	CA $237.69
Taxes & fees	CA $107.87
Property fee	CA $60.00

Total **CA $585.11**

Paid

HST=($585.11-107.87)*

0.13=$62.04

[AmericanExpress 1003]

Member's price: 13%

Prices shown after CA $48.80 savings

Hotels.com

Receipt

Hotels.com itinerary: 72066159112574

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[AmericanExpress 1003]

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Prices shown after CA $48.80 savings