EB-2026-0221 : 1 : Dwayne Quinn

COST CLAIM NUMBER 3394	SUBMISSION DEADLINE DATE October 07, 2026	CLAIM STATUS Approved by Finance
EB# EB-2026-0221: Rates: QRAM: 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	2,028.36	5.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
FRPO_INV_EGI QRAM 2026Q4_20261001.pdf	Time Docket and Invoice	
FRPO EB-2026-0221 Cost Claim 100520261517.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,795.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 233.36
TOTAL CLAIM 2,028.36	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 5.00	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

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 05, 2026

Dwayne Quinn

November 11, 2026

CASE
EB-2026-0221: Rates: QRAM: Enbridge Gas Inc.

COST CLAIM
EB-2026-0221 : 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
No

HEARINGS

Hearings Hours	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
5.00	1,795.00	233.36	2,028.36

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	1.50	359	538.50	13.00	70.01	608.51
Preparation of Interrogatories	2.00	359	718.00	13.00	93.34	811.34
Review Interrogatory Responses	1.50	359	538.50	13.00	70.01	608.51
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	**5.00**		**1,795.00**		**233.36**	**2,028.36**
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		
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		

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
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		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		359		13.00		
Subtotal of WRITTEN ARGUMENT	**0.00**		**0.00**		**0.00**	**0.00**
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	**5.00**		**1,795.00**		**233.36**	**2,028.36**

Attachments

Attachment	Document Type	Import Message
FRPO_INV_EGI QRAM 2026Q4_20261001.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
FRPO_INV_EGI QRAM 2026Q4_20261001.pdf	Time Docket and Invoice	Hearings	

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

Invoice

Date	Invoice #
2026-10-01	323

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
2026-09-09	REVIEW QRAM EVIDENCE, COMPARE TO Q3	1.5	359.00	538.50
2026-09-10	REVIEW EB-2025-0155 RECORD ON UFG, DRAFT IR's	2	359.00	718.00
2026-09-16	REVIEW IRR's, COMPARE W/PREVIOUS QRAM & DEFERRAL RECORD, EMAIL STAFF NO COMMENTS FROM FRPO IN THIS PROCEEDING	1.5	359.00	538.50
	HST on Sales		13.00%	233.35

Total $2,028.35

GST/HST No. 820292415