



Quinte Manufacturers Association

December 20, 2022

Ms. Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario
M4P 1E4

Via e-mail

Registrar@oeb.ca

Dear Ms. Marconi:

Re: EB-2021-0110 – Hydro One Networks Inc., Joint Rate Application for Tx and Dx Rates and Other Charges - Quinte Manufacturers Association Cost Claim Submission

Please find attached the cost claim documents of the Quinte Manufacturers Association (“QMA”) concerning the above-noted proceeding. The QMA believes its participation in the Joint Rate Application on matters of concern to Association members in the proceeding is fairly and accurately reflected in the costs being claimed. The QMA is pleased with the success of the Settlement Proposal that was approved by the Ontario Energy Board and the effort of all parties involved.

Respectfully,

Michael McLeod
for
Quinte Manufacturers Association

Cc: C. Davis, Chair, QMA

EB-2021-0110 : 3 : Michael McLeod

COST CLAIM NUMBER 1091	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
INTERVENOR McLeod, Michael ; +1 (613) 847-5563 mdmcl@kos.net	INTERVENOR COMPANY* Quinte Manufacturers Association, Belleville: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 893039321 RT0001	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE January 05, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	McLeod, Michael ; +1 (613) 847-5563 mdmcl@kos.net	8,856.39	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
EB-2021-0110 Registrar Ltr 201221.pdf			Cover Letter		
Service Invoice EB-2022-0110.pdf			Invoice		
MDMcL Time Sheet EB-2021-0110.pdf			Time Docket		
QMA EB-2021-0110 Cost Claim 122120221100.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,837.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,018.89
TOTAL CLAIM 8,856.39	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
GH Gunther Huettlin Manufacturing Inc.

SEND PAYMENT TO ADDRESS
101 Petrie Place
Belleville, ON
K8N 4Z6

ATTENTION
Ms. K. Egan, EVP & CFO

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
Michael McLeod

DATE SUBMITTED
December 21, 2022

Michael McLeod

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	EB-2021-0110 : 3 : Michael McLeod	McLeod, Michael ; +1 (613) 847-5563 mdmcl@kos.net	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
McLeod, Michael ; +1 (613) 847-5563 mdmcl@kos.net	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		40	165

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	October 06, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	6.75	165	1,113.75	13.00	144.79	1,258.54
Discovery						
Preparation of Interrogatories	2.00	165	330.00	13.00	42.90	372.90
Review Interrogatory Responses	2.00	165	330.00	13.00	42.90	372.90
Technical Conference Preparation		165		13.00		
Technical Conference Attendance	12.50	165	2,062.50	13.00	268.13	2,330.63
Technical Conference Follow Up	1.75	165	288.75	13.00	37.54	326.29
Issues List						
Preparation		165		13.00		
Attendance at Issues Conference		165		13.00		
Intervenor Evidence						
Preparation		165		13.00		
Interrogatory Responses		165		13.00		
Preparation of Witness(es) for Attendance at Hearing		165		13.00		
Settlement Conference / ADR						
Preparation		165		13.00		
Attendance	19.25	165	3,176.25	13.00	412.91	3,589.16
Preparation of Settlement Proposal	1.75	165	288.75	13.00	37.54	326.29
Attendance at Presentation to Panel		165		13.00		
Oral Hearing						
Preparation		165		13.00		
Attendance at Oral Hearing		165		13.00		
Submissions						
Written Submissions		165		13.00		
Oral Submissions		165		13.00		
Attendance at Oral Submissions		165		13.00		
Other Attendance						
Other Attendance		165		13.00		
Communication						
With Client		165		13.00		
With Other Parties	1.50	165	247.50	13.00	32.18	279.68
Motions						
Preparation of Motion(s) Materials		165		13.00		
Prepare Submissions on the Motion(s)		165		13.00		
Attendance at Hearing on Motion(s)		165		13.00		
Confidentiality						

Preparation of Application for Confidentiality	165	13.00		
Prepare Submissions on Confidentiality	165	13.00		
Attendance at Hearing on Confidentiality	165	13.00		
Decision				
Review	165	13.00		
Rate Order				
Review	165	13.00		
Prepare Submission on Rate Order	165	13.00		
Total Service Provider Fees				
Total Service Provider Fees:	7,837.50		1,018.89	8,856.39

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Service Invoice EB-2022-0110.pdf	Invoice	
MDMcL Time Sheet EB-2021-0110.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Service Invoice EB-2022-0110.pdf		Invoice	Hearings	
MDMcL Time Sheet EB-2021-0110.pdf		Time Docket	Hearings	

Michael D. McLeod

Energy Consulting and Advisory Services

1838 County Road 3

Carrying Place, Ontario K0K 1L0

PROJECT TIME SHEET

Project Title	Hydro One Networks Inc. Joint Rate Application
Project File	EB-2021-0110
Authority	Ontario Energy Board
For/Behalf of	Quinte Manufacturers Association Belleville, Ontario

DATE	WORK DESCRIPTION	ACTIVITY	HOURS
23-24/09/21	Review of Joint Tx/Dx Application and evidence for areas of concern	Review	6.75
14-15/10/21	Determination of applicable interrogatories	Discovery	2.0
02/12/21	Review of applicable interrogatory responses for Tech. Conference	Discovery	2.0
13-17/12/21	Attend Technical Conference	Discovery	12.5
15/12/21	Tech Conf follow-up with HONI and review of documents	Discovery	1.75
31/12/21	Intervenor meeting on matters of concern	Discovery	1.5
04/02/22	<u>Special note:</u> HONI requests postponement of pre-planned Settlement Conference – OEB places Application in abeyance until April 18/22		
15-24/08/22	Attend Settlement Conference	Settlement	19.25
23/10/22	Settlement Proposal, review and sign-off	Settlement	1.75
		Hours	47.50
As Necessary	Conf-call with QMA Steering Team - Case Update/Discussion	Preparation	N/C
Total Hours			47.50

INVOICE

Michael D. McLeod

Date: December 15, 2022

Invoice # EB-2021-0110

Michael D. McLeod
1838 County Road 3
Carrying Place, Ontario
K0K 1L0

TO GH Gunther Huettlin Manufacturing Inc.
Attn: Ms. K. Egan, EVP & CFO
101 Petrie Place
Belleville, Ontario
K8N 4Z6

e-mail: mdmcl@kos.net

(c) 613-847-5563

Via e-mail only

VENDOR	JOB	PAYMENT TERMS	DUE DATE
M. McLeod	Energy Consulting Services - EB-2021-0110	Due on receipt	Due on receipt

HOURS	DESCRIPTION	RATE PER HOUR	AMOUNT
47.50	Consulting services on behalf of the Quinte Manufacturers Association concerning the review and comments to the OEB on the Hydro One Networks Inc. <i>Joint Rate Application for Transmission and Distribution Rates and other Charges for the period of January 1, 2023, to December 31, 2027.</i>	\$165.00	
	Consulting Services = 47.50 hours Project timesheet attached	\$165.00	\$7,837.50
SUBTOTAL			\$7,837.50
(HST) SALES TAX			\$1,018.88
TOTAL			\$8,856.38

Please make all checks payable to Michael McLeod

Thank you for your business!