

EB-2021-0246 : 2 : Dwayne Quinn

COST CLAIM NUMBER
1138

SUBMISSION DEADLINE DATE
February 09, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2021-0246: Initiatives: Policy Dev,
Infrastructure and Supply: Ontario Energy Board

OTHER EB#S

PHASE #*
2

INTERVENOR
Quinn, Dwayne; +1 (519) 500-1022
drquinn@rogers.com

INTERVENOR COMPANY*
DR Quinn & Associates Ltd.,
Elmira: Corporation

INTERVENOR TYPE
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER
82029241

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	15,661.80	42.00	Submitted

ATTACHMENTS

Attachment	Document Type	Claim Type	Import Message
DRQ EB-2021-0246 Cost Claim 020620231402.pdf			

EB-2021-0246 : 2 : Dwayne Quinn

COST CLAIM NUMBER 1138	SUBMISSION DEADLINE DATE February 09, 2023	CLAIM STATUS Approved by Finance
EB# EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	OTHER EB#S	PHASE #* 2
INTERVENOR Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	INTERVENOR COMPANY* DR Quinn & Associates Ltd., Elmira: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 82029241	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	15,661.80	42.00	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 13,860.00		TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,801.80		
TOTAL CLAIM 15,661.80		TOTAL AMOUNT AWARDED			
TOTAL HOURS CLAIMED 42.00		TOTAL HOURS DISALLOWED			
REASON FOR DISALLOWANCE		REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3		

MAKE CHEQUE PAYABLE TO
DR QUINN & ASSOCIATES LTD.

SEND PAYMENT TO ADDRESS
130 MUSCOVEY DR.,
ELMIRA, ONTARIO
N3B 3P7

ATTENTION
DWAYNE QUINN

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 R QUINN

DATE SUBMITTED
February 06, 2023

Dwayne Quinn**CASE**

EB-2021-0246: Initiatives: Policy
Dev, Infrastructure and Supply:
Ontario Energy Board

COST CLAIM

EB-2021-0246 : 2 : 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

330

HST RATE CHARGED*

13.00

CV STATUS (FOR**CONSULTANT/ANALYST)**

CV Provided within Previous
24 Months

LAST CV DATE

February 18, 2022

OVERRIDE**HOURLY RATE**

False

HST NUMBER

82029241

HEARINGS

No

CONSULTATIONS

Yes

DISBURSEMENTS

No

CONSULTATION

Consultation		Consultations	Consultations		Consultations		Consultations	
Hours		Subtotal (\$)	Total Tax (\$)		Total (\$)		Total (\$)	
42.00		13,860.00	1,801.80		15,661.80			
Description		Maximum	Hours	Hourly	Sub	HST	HST	Total
		Hours		Rate	Total	Rate		
Consultation								
Meeting #7 (DCF+) - July 5, 2022		4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
Meeting #8 - July 19, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #9 (DCF+) - August 9, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #10 - August 23, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #11 (DCF+) - September 13, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #12 - September 27, 2022		4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
Meeting #13 (DCF+) - October 12, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #14 - October 25, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #15 (DCF+) - November 8, 2022		4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
Meeting #16 - November 22, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #17 (DCF+) - December 6, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Meeting #18 - December 20, 2022		4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
Consultation Total								
Total Legal/Consultant Fees			42.00		13,860.00		1,801.80	15,661.80

Attachments

Attachment	Document Type	Import Message
DRQ_INV2_IRP TASK GROUP_20230204.pdf	Invoice	
DRQ_IRP2_TASK GROUP_20230204.xlsx	Time Docket	

Hearings, Consultations, Disbursements Attachments

Attachment	Related Disbursement Claim	Document Type	Claim Type	Import Message
DRQ_INV2_IRP TASK GROUP_20230204.pdf		Invoice	Consultations	
DRQ_IRP2_TASK GROUP_20230204.xlsx		Time Docket	Consultations	

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2/2/2023	270

Invoice To
Ontario Energy Board P.O. Box 2319 27th Floor, 2300 Yonge Street Toronto, ON M4P 1E4

Terms

Service Dates	Description	Qty	Rate	Amount
	DRQ REPRESENTATION IN EB-2021-0246 IRP WORKING GROUP			
7/4/2022	REVIEW GUIDEHOUSE REPORT, PRESENTATIONS, IRP DECISION	1.5	330.00	495.00
7/5/2022	FINAL PREP AND TASK GROUP CALL	2.5	330.00	825.00
7/19/2022	REVIEW ADVANCED MATERIALS, IRP PROCEEDING, PREP FOR AND ATTEND IRP TASK GROUP MEETING #8	3.5	330.00	1,155.00
8/8/2022	REVIEW ADVANCE MATERIALS	0.5	330.00	165.00
8/9/2022	REVIEW MATERIALS, ASSESS STAGES, ATTEND MEETING	3	330.00	990.00
8/22/2022	REVIEW ADVANCED MATERIALS, REVIEW EGI AMP, PREP FOR MEETING	1.5	330.00	495.00
8/23/2022	ATTEND IRP MEETING #10	2	330.00	660.00
9/12/2022	REVIEW ADVANCED MATERIALS, NOTE THE DISTINCTION OF ISSUE WITH DCF+	1	330.00	330.00
9/13/2022	FINAL PREP FOR & ATTEND MEETING #11	2.5	330.00	825.00
9/26/2022	REVIEW ADVANCED MATERIALS, GUIDEHOUSE REPORT, SEEK NATIONAL GRID UPDATE	1.5	330.00	495.00
9/27/2022	FINAL PREP FOR & ATTEND MEETING #12	2.5	330.00	825.00
10/11/2022	REVIEW EFG SLIDES, WORKING PAPER, NOTE ISSUES/CONCERNS, RESEARCH DRIPE	1.5	330.00	495.00
10/12/2022	ATTEND MEETING #13	2	330.00	660.00
10/24/2022	REVIEW EGI SLIDES, CONSIDER & SUBMIT ADVANCED QUESTIONS	1.5	330.00	495.00
10/25/2022	ATTEND PORTION OF MEETING #14	0.5	330.00	165.00
11/5/2022	REVIEW ADVANCED MATERIALS	0.5	330.00	165.00
11/7/2022	REVIEW ADVANCED MATERIALS	1.5	330.00	495.00
11/8/2022	ATTEND MEETING #15	2	330.00	660.00
11/19/2022	REVIEW SLIDES, FOLLOW-UP W/CR	0.5	330.00	165.00
11/22/2022	REVIEW MEETING NOTES, PAST MEETING, ATTEND MEETING #16	2.5	330.00	825.00
11/24/2022	CALL W/CR, CONSIDER DIRECTION	0.5	330.00	165.00
		Total		

GST/HST No. 820292415

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

Date	Invoice #
2/2/2023	270

Ontario Energy Board
P.O. Box 2319
27th Floor, 2300 Yonge Street
Toronto, ON M4P 1E4

Terms

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