

## EB-2021-0246 : 3 : Dwayne Quinn

COST CLAIM NUMBER  
1571

SUBMISSION DEADLINE DATE  
August 21, 2023

CLAIM STATUS  
Approved by Finance

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

OTHER EB#S

PHASE #\*  
3

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	15,102.45	40.50	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
DRQ_INV3_IRP TASK GROUP_20230814.pdf	Time Docket and Invoice	
DRQ EB-2021-0246 Cost Claim 081620232051.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
13,365.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
1,737.45

TOTAL CLAIM  
15,102.45

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
40.50

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 QUINN

DATE SUBMITTED  
August 16, 2023

**CASE**EB-2021-0246: Initiatives: Policy  
Dev, Infrastructure and Supply:  
Ontario Energy Board**COST CLAIM**EB-2021-0246 : 3 : 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**

No

**HST NUMBER**

82029241

**HEARINGS**

No

**CONSULTATIONS**

Yes

**DISBURSEMENTS**

No

## CONSULTATION

Consultation Hours		Consultations Subtotal (\$)		Consultations Total Tax (\$)		Consultations Total (\$)	
40.50		13,365.00		1,737.45		15,102.45	

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Meeting #19 (DCF+) - January 10, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
2 Meeting #20 - January 24, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
3 Meeting #21 (DCF+) - February 7, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
4 Meeting #22 - February 21, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
5 Meeting #23 - March 21, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
6 Meeting #24 - April 18, 2023	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
7 Meeting #25 - May 9, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
8 Meeting #26 - May 23, 2023	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
9 Meeting #27 - June 20, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
10 Member review/comments on various reports - January 1, 2023 to June 30, 2023	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
11 Individual member discussion with EGI - January 1, 2023 to June 30, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
12 Review of EGI's Asset Management Plan - January 1, 2023 to June 30, 2023	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
<b>Total Legal/Consultant Fees</b>		<b>40.50</b>		<b>13,365.00</b>		<b>,737.45</b>	<b>15,102.45</b>

## Attachments

### Attachment

DRQ\_INV3\_IRP TASK  
GROUP\_20230814.pdf

### Document Type

Time Docket and Invoice

### Import Message

## Hearings, Consultations, Disbursements Attachments

### Attachment

DRQ\_INV3\_IRP TASK  
GROUP\_20230814.pdf

### Document Type

Time Docket and Invoice

### Claim Type

Consultations

### Import Message

DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
8/14/2023	278

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 INVOLVEMENT IN EB-2021-0246 OEB IRP TASK GROUP			
1/9/2023	PREP FOR MEETING, REVIEW CON ED APPROACH	1.5	330.00	495.00
1/10/2023	ATTEND MEETING #19	2	330.00	660.00
1/23/2023	PREP FOR MEETING, CALL W/EGI (01/19), GROUP MEMBER (01/24)	1.5	330.00	495.00
1/24/2023	ATTEND MEETING #20	2	330.00	660.00
1/25/2023	REVIEW EGI PROVIDED DETAILS FOR PARRY SOUND, DETERMINE PRESSURE DROP, PROVIDE FEEDBACK	2.5	330.00	825.00
2/4/2023	REVIEW WORKING PAPER, PAST MEETINGS, REGULATORY FILINGS, COMMENT (3.5)	2	330.00	660.00
2/7/2023	ATTEND MEETING #21	2	330.00	660.00
2/16/2022	REVIEW CR RESPONSES, RE-ANALYZE, RESPOND	1.5	330.00	495.00
2/17/2022	REVIEW SLIDES, NOTES, PROVIDE QUESTION TO EGI	0.5	330.00	165.00
3/18/2023	REVIEW EGI ANNUAL REPORT, IRR's on IRP	1.5	330.00	495.00
3/22/2023	ATTEND IRP MEETING #23	2	330.00	660.00
4/15/2023	REVIEW SLIDES, NOTES	0.5	330.00	165.00
4/17/2023	REVIEW EGI ANNUAL REPORT, UNDERTAKINGS FROM REBASING RE IRP, EMAIL EGI RE DESIGN DAY	1.5	330.00	495.00
4/18/2023	PREP FOR AND ATTEND MEETING	2	330.00	660.00
4/29/2023	REVIEW AND COMMENT ON EGI ANNUAL REPORT AND DCF DRAFT #3	1.5	330.00	495.00
5/6/2023	REVIEW ADVANCED MATERIALS	1	330.00	330.00
5/8/2023	REVIEW ADVANCED MATERIALS INCLUDING PAST MEETING MATERIALS	0.5	330.00	165.00
5/9/2023	FINAL PREP AND MEETING #25 ATTENDANCE	2	330.00	660.00
5/20/2023	REVIEW IRP SLIDE DECK & JT5.36	2	330.00	660.00
5/23/2023	REVIEW COMMENTS ON IRP REPORT, SUBMIT DRQ COMMENTS, REVIEW OTHER PREP MATERIAL	1	330.00	330.00
5/24/2023	ATTEND MEETING 26	2	330.00	660.00
		<b>Total</b>		

GST/HST No. 820292415

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

Date	Invoice #
8/14/2023	278

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

## Terms

GST/HST No. 820292415