



F22

Quinte Manufacturers Association

June 13, 2019

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, Ontario
M4P 1E4



Dear Ms. Walli:

Re: EB-2017-0049 - Hydro One 2018-2022 Custom IR Distribution Rates Application and Proceeding – Quinte Manufacturers Association Cost Claim

Pursuant to the Board's Interim Rate Order dated June 6, 2019 in the above-noted proceeding, please find the cost claim of the Quinte Manufacturers Association (the "QMA" or "Association") in this matter.

The QMA is an unfunded industry collaborative that provides a forum for members to discuss issues and matters of common concern dealing with increasing costs of electricity generation, transmission, distribution, supply and service. The work of the QMA represents the specific interests of its members and is led by a volunteer steering committee with members drawn from local manufacturers.

The Association appreciated the opportunity to participate in the Hydro One Custom IR Application proceeding, work with other intervenors, clarify issues, and make its submissions. The Association believes and submits that it acted in a responsible manner during the proceeding and requests 100% of its reasonably incurred costs. I would ask that the cost claim payment be made directly to GH Gunter Huettlin Manufacturing Inc. on behalf of the QMA.

Sincerely,

Scott Roodvoets
Chair, QMA Steering Committee
VP Operations, Domtec Inc.
40 Davis Street East
Trenton, Ontario
K8V 6S4

(o) 613-394-4884 x121
(e-mail) SRoodvoets@domtech.net

c.c. Hydro One regulatory@hydroone.com

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0049</u>	Process: <u>HONI 2018-2022 Distribution Custom IR Application</u>
Party: <u>Quinte Manufacturers Association</u>	Affiant's Name: <u>Michael McLeod</u>
HST Number: <u>893039321 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

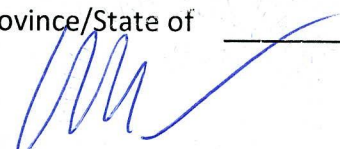
I, Michael McLeod, of the City/Town of Carrying Place
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Belleville,
in the Province/State of Ontario, on June 12, 2019.
(date)



Commissioner for taking Affidavits
HAROLD VAN WASSEN

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0049 Process: HONI 2018-2022 Distribution Custom IR Application

Party: Quinte Manufacturers Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	20,857.50
Disbursements	\$	-
HST	\$	2,711.48
Total Cost Claim	\$	23,568.98

Payment Information

Make cheque payable to: GH Gunther Huettlin Manufacturing Inc.

Send payment to this address: Ms. K. Egan, EVP & CEO
101 Petrie Place
Belleville, Ontario K8N 5T3

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0049</u>	Process: <u>HONI 2018-2022 Distribution Custom IR Application</u>
Party: <u>Quinte Manufacturers Association</u>	Service Provider Name: <u>Michael McLeod</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">36</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$135</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 135.00	\$ -	\$ -	\$ -
Attendance		\$ 135.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	50.00	\$ 135.00	\$ 6,750.00	\$ 877.50	\$ 7,627.50
Attendance	8.25	\$ 135.00	\$ 1,113.75	\$ 144.79	\$ 1,258.54
Interrogatories					
Preparation	21.00	\$ 135.00	\$ 2,835.00	\$ 368.55	\$ 3,203.55
Responses	2.75	\$ 135.00	\$ 371.25	\$ 48.26	\$ 419.51
Issues Conference					
Preparation		\$ 135.00	\$ -	\$ -	\$ -
Attendance		\$ 135.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 135.00	\$ -	\$ -	\$ -
Attendance		\$ 135.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 135.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.00	\$ 135.00	\$ 1,620.00	\$ 210.60	\$ 1,830.60
Oral Hearing					
Preparation	9.75	\$ 135.00	\$ 1,316.25	\$ 171.11	\$ 1,487.36
Attendance	50.75	\$ 135.00	\$ 6,851.25	\$ 890.66	\$ 7,741.91
Other Conferences					
Preparation		\$ 135.00	\$ -	\$ -	\$ -
Attendance		\$ 135.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20,857.50	\$ 2,711.48	\$ 23,568.98

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # **EB-** 2017-0049

Process: HONI 2018-2022 Distribution Custom IR Application

Party: Quinte Manufacturers Associati

Service Provider Name: Michael McLeod

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -