

# **Quinte Manufacturers Association**

November 16, 2023

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-2023-0143 – Getting Ontario Connected Act Variance Account - 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 this matter reflects the concerns of Association members in the proceeding and is fairly and accurately reflected in the costs being claimed.

The QMA is pleased with the outcome of the Board's Decision and Accounting Orders for the electricity and gas utilities concerning the establishment of variance accounts for generic locates service.

Respectfully,

Michael McLeod

for

Quinte Manufacturers Association

Cc: C. Davis, Chair, QMA

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## EB-2023-0143:1: Michael McLeod

COST CLAIM NUMBER SUBMISSION DEADLINE DATE 1702 November 16, 2023

**CLAIM STATUS** Submitted

EB#

EB-2023-0143: Initiatives: Regulatory Direction

and Oversight: Ontario Energy Board

OTHER EB#S PHASE #\*

INTERVENOR

McLeod, Michael; +1 (613) 847-5563

mdmcl@kos.net

INTERVENOR COMPANY\*

**Quinte Manufacturers** Association, Belleville:

Corporation

Full Registrant

INTERVENOR TYPE

HST RATE ONTARIO

13.00

**EXCHANGE RATE** 

**COUNTRY** 

**HST NUMBER** 

893039321 RT0001

LATE SUBMISSION ALLOWED

**EXTENSION DEADLINE DATE** 

No

PART	<u>ICIPANTS</u>			Participant	
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	McLeod, Michael ; +1 (613) 847-5563 mdmcl@kos.net	791.00	3.50	Submitted

#### **ATTACHMENTS**

Attachment	Type
EB-2023-0143 Registrar Ltr 161123.pdf	Cover Letter
EB-2023-0143 Invoice.pdf	Invoice
EB-2023-0143 Timesheet .pdf	Time
	Docket

TOTAL LEGAL/CONSULTANT/OTHER FEES

700.00

TOTAL DISBURSEMENTS

0.00

**TOTAL HST** 

91.00

**TOTAL CLAIM** 

791.00

**TOTAL AMOUNT AWARDED** 

**TOTAL HOURS CLAIMED** 

3.50

TOTAL HOURS DISALLOWED

**REASON FOR DISALLOWANCE**  **REASON FOR DISALLOWANCE - 2**  **REASON FOR DISALLOWANCE - 3** 

MAKE CHEQUE PAYABLE TO **GH Gunther Huettlin Manufacturing** 

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 November 16, 2023

**CASE** 

EB-2023-0143: Initiatives: Regulatory Direction and

Oversight: Ontario Energy Board

**COST CLAIM** 

EB-2023-0143:1: Michael

McLeod

INTERVENOR NAME

McLeod, Michael: +1 (613)

847-5563 mdmcl@kos.net

**PARTICIPANT CLAIM STATUS** 

Submitted

**FILING PARTICIPANT** 

McLeod, Michael; +1 (613) 847-5563 mdmcl@kos.net

**NEW** 

**PARTICIPANT** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

**HOURLY RATE** 

200

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

40

**COMPLETED YEARS** 

**HST RATE CHARGED\*** 

13.00

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

CV Provided within Previous

24 Months

LAST CV DATE

**OVERRIDE** October 06, 2022

**HOURLY RATE** Yes

**HST NUMBER** 893039321 RT0001 **HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 3.50

Hearings Subtotal (\$) 700.00

**Hearings Total Tax (\$)** 91.00

**Hearings Total (\$)** 791.00

**HST** Name Hours **Hourly** Sub Total <u>HST</u> Total Rate Rate **REVIEW APPLICATION AND EVIDENCE** Review Application and Evidence 2.25 200 450.00 13.00 58.50 508.50 **DISCOVERY** Preparation of Interrogatories 200 13.00 **Review Interrogatory Responses** 200 13.00 200 13.00 **Technical Conference Preparation** 13.00 **Technical Conference Attendance** 200 Technical Conference Follow Up 200 13.00 **ISSUES LIST** 200 13.00 Preparation Attendance at Issues Conference 200 13.00 **INTERVENOR EVIDENCE** Preparation 200 13.00 200 13.00 Interrogatory Responses 200 13.00 Preparation of Witness(es) for Attendance at Hearing **SETTELEMENT CONFERENCE / ADR** Preparation 200 13.00 200 13.00 Attendance

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
	Preparation of Settlement Proposal		200		13.00		
	Attendance at Presentation to Panel		200		13.00		
ORA	L <b>HEARING</b> Preparation		200		13.00		
	Attendance at Oral Hearing		200		13.00		
SUBI	MISSIONS Written Submissions	1.25	200	250.00	13.00	32.50	282.50
	Oral Submissions		200		13.00		
	Attendance at Oral Submissions		200		13.00		
ОТН	ER ATTENDANCE Other Attendance		200		13.00		
COM	MUNICATION With Client		200		13.00		
	With Other Parties		200		13.00		
MOT	IONS Preparation of Motion(s) Materials		200		13.00		
	Prepare Submissions on the Motion(s)		200		13.00		
	Attendance at Hearing on Motion(s)		200		13.00		
CON	FIDENTIALITY Preparation of Application for Confidentiality		200		13.00		
	Prepare Submissions on Confidentiality		200		13.00		
	Attendance at Hearing on Confidentiality		200		13.00		
DECI	SION Review		200		13.00		
RATE	E ORDER Review		200		13.00		
	Prepare Submission on Rate Order		200		13.00		
TOTA	L SERVICE PROVIDER FEES  Total Service Provider Fees:	3.50		700.00		91.00	791.00

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

EB-2023-0143 Invoice.pdf Invoice
EB-2023-0143 Timesheet .pdf Time Docket
EB-2023-0143 Registrar Ltr 161123.pdf Cover Letter

### Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageEB-2023-0143 Invoice.pdfInvoiceHearingsEB-2023-0143 Timesheet .pdfTime DocketHearingsEB-2023-0143 Registrar Ltr 161123.pdfCover LetterHearings

## Michael D. McLeod

Energy Consulting and Advisory Services 1838 County Road 3 Carrying Place, Ontario KOK 1LO

### PROJECT TIME SHEET #1

Project Title	OEB – Establishment of a Sector-wide Getting Ontario
	Connected Act Variance Account
Project File	EB-2023-0143
Authority	Ontario Energy Board
For/Behalf of Quinte Manufacturers Association	
	Belleville, Ontario

DATE	WORK DESCRIPTION	HOURS
16/08/23	Review application and evidence	2.25
18/08/23	Prepare and file written submissions	1.25
As Necessary	Conf-call with QMA Steering Team - Case Update/Discussion	N/C
Total Hours		3.50

# **INVOICE**

Date: November 9, 2023 Invoice # EB-2023-0143 Michael D. McLeod 1838 County Road 3 Carrying Place, Ontario K0K 1L0

e-mail: mdmcl@kos.net

(c) 613-847-5563

## Michael D. McLeod

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

Via e-mail only

VENDOR	JOB	PAYMENT TERMS	DUE DATE
M. McLeod	Energy Consulting Services - EB-2023-0143	Due on receipt	Due on receipt

HOURS	DESCRIPTION	RATE PER HOUR	AMOUNT
	Consulting services on behalf of the Quinte Manufacturers Association concerning the review of utility submissions and preparation of related comments to the OEB concerning the establishment of variance accounts for generic locates services.	\$200.00	
	Consulting Services = 3.50 hours	\$200.00	\$700.00
	Project timesheet attached		
		SUBTOTAL	\$700.00
		(HST) SALES TAX	\$91.00
		TOTAL	\$791.00

Please make all checks payable to Michael McLeod

Thank you for your business!



# **Quinte Manufacturers Association**

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