

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,

Withaul h Seod

Michael McLeod for Quinte Manufacturers Association

Cc: C. Davis, Chair, QMA

EB-2023-0143 : 1 : Michael McLeod

COST CLAIM NUMBER 1702	SUBMISSION DEADLINE DATE November 16, 2023	CLAIM STATUS Approved by Finance
EB# EB-2023-0143: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	OTHER EB#S	PHASE #* 1
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	EXTENSION DEADLINE DATE

PARTICIPANTS

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

ATTACHMENTS

Attachment	Document Import Message Type	
QMA EB-2023-0143 Cost Claim 111620231339.pdf		
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 CLAIM 791.00

TOTAL HOURS CLAIMED 3.50

REASON FOR DISALLOWANCE

MAKE CHEQUE PAYABLE TO GH Gunther Huettlin Manufacturing

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

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

TOTAL AMOUNT AWARDED

TOTAL DISBURSEMENTS

TOTAL HOURS DISALLOWED

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

Ms. K. Egan, EVP, CFO

ATTENTION

TOTAL HST

91.00

0.00

Report Name: CC_Cost_Claim_Header.rpt Last Update 20230214 -

Michael McLeod

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 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* 40	HOURLY RATE 200
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE October 06, 2022	OVERRIDE HOURLY RATE Yes
HST NUMBER 893039321 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 3.50	Hearings Subtotal (\$) 700.00		Hearings Total 91.00	Tax (\$)		ngs Total (\$) 791.00
<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDEM Review Application and Evider		200	450.00	13.00	58.50	508.50
DISCOVERY Preparation of Interrogatories		200		13.00		
Review Interrogatory Respons	es	200		13.00		
Technical Conference Prepara	tion	200		13.00		
Technical Conference Attendar	nce	200		13.00		
Technical Conference Follow L	lp	200		13.00		
ISSUES LIST Preparation		200		13.00		
Attendance at Issues Conferer	ice	200		13.00		
INTERVENOR EVIDENCE Preparation		200		13.00		
Interrogatory Responses		200		13.00		
Preparation of Witness(es) for at Hearing SETTELEMENT CONFERENCE / AD		200		13.00		
Preparation	IN	200		13.00		
Attendance		200		13.00		

CC_Participant_Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		200		13.00		
Attendance at Presentation to Panel		200		13.00		
ORAL HEARING Preparation		200		13.00		
Attendance at Oral Hearing		200		13.00		
SUBMISSIONS 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		
OTHER ATTENDANCE Other Attendance		200		13.00		
COMMUNICATION With Client		200		13.00		
With Other Parties		200		13.00		
MOTIONS 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		
CONFIDENTIALITY Preparation of Application for Confidentiality Prepare Submissions on Confidentiality		200 200		13.00 13.00		
Attendance at Hearing on Confidentiality		200		13.00		
DECISION Review		200		13.00		
RATE ORDER Review		200		13.00		
Prepare Submission on Rate Order		200		13.00		
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees:	3.50		700.00		91.00	791.00
Attachments						
<u>Attachment</u> EB-2023-0143 Invoice.pdf EB-2023-0143 Timesheet .pdf EB-2023-0143 Registrar Ltr 161123.pdf	Document Typ Invoice Time Docket Cover Letter	<u>be</u>	<u>In</u>	nport Mes	<u>sage</u>	

Hearings, Consultations, Disbursements Attachments

Attachment EB-2023-0143 Invoice.pdf	<u>Document Type</u> Invoice	<u>Claim Type</u> Hearings	Import Message
EB-2023-0143 Timesheet .pdf	Time Docket	Hearings	
EB-2023-0143 Registrar Ltr 161123.pdf	Cover Letter	Hearings	

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

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

Michael D. McLeod

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-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!



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