

EB-2021-0246 : 5 : Dwayne Quinn

COST CLAIM NUMBER
2284

SUBMISSION DEADLINE DATE
August 08, 2024

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
5

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	11,187.00	30.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DRQ_INV5_IRP TASK GROUP_20240806.pdf	Time Docket and Invoice	
DRQ EB-2021-0246 Cost Claim 080520241951.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
9,900.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,287.00

TOTAL CLAIM
11,187.00

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
30.00

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 QUINN

DATE SUBMITTED
August 05, 2024

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 5 : 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 March 04, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 82029241	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

**Consultation
Hours**
30.00

**Consultations
Subtotal (\$)**
9,900.00

**Consultations
Total Tax (\$)**
1,287.00

**Consultations
Total (\$)**
11,187.00

<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 #33 - February 21, 2024	4.00	3.50	330	1,155.00	13.00	150.15	1,305.15
2 Meeting #34 - March 20, 2024	4.00	3.00	330	990.00	13.00	128.70	1,118.70
3 Meeting #35 - April 10, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
4 Meeting #36 - April 24, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
5 Meeting #37 - May 10, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
6 Meeting #38 - June 5,2024	4.00	1.50	330	495.00	13.00	64.35	559.35
7 Meeting #39 - June 19,2024	4.00	1.50	330	495.00	13.00	64.35	559.35
8 Member review/comments on reports: EGI Annual IRP Report, WG Annual Report, materials re Pilot Appl	8.00	6.00	330	1,980.00	13.00	257.40	2,237.40
9 Individual member discussion with Enbridge Gas - Jan 1, 2024 to June 30, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
Total Legal/Consultant Fees		30.00		9,900.00		,287.00	11,187.00

Attachments

Attachment

Document Type

Import Message

DRQ_INV5_IRP TASK
GROUP_20240806.pdf
DRQ_INV5_IRP TASK
GROUP_20240806.pdf

Invoice

Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment

Document Type

Claim Type

Import Message

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Invoice

Time Docket

Consultations

Consultations

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
2024-08-04	295

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 IRP WORKING GROUP EB-2021-0246			
2024-02-20	REVIEW MEETING MATERIALS	1.5	330.00	495.00
2024-02-21	ATTEND MEETING #33	2	330.00	660.00
2024-03-19	REVIEW MEETING MATERIALS	1	330.00	330.00
2024-03-20	ATTEND MEETING	2	330.00	660.00
2023-04-09	PREP FOR MEETING, REVIEW MEETING 34 NOTES, PAST MEETINGS	1	330.00	330.00
2024-04-10	ATTEND MEETING 35	3	330.00	990.00
2024-04-16	FOLLOW-UP QUESTIONS, REVIEW NOTES, REVIEW PAST ASSESSMENT RESULTS, PREPARE AND SEND FOLLOW-UP INFORMATION REQUESTS	1	330.00	330.00
2024-04-22	CALL W/EGI CLW RE PARRY SOUND PILOT PROJECT	0.5	330.00	165.00
2024-04-23	REVIEW MEETING MATERIALS	1	330.00	330.00
2024-04-24	ATTEND MEETING 36	2	330.00	660.00
2024-05-09	REVIEW MEETING MATERIALS	2	330.00	660.00
2024-05-10	ATTEND MEETING #37	2	330.00	660.00
2024-05-18	REVIEW MEETING NOTES FROM MEETING 36 (0.5), REVIEW/COMMENT EGI IRP UPDATE	2.5	330.00	825.00
2024-05-22	REVIEW DRAFT MEETING #36 NOTES, COMMENTS COMMUNICATED	0.5	330.00	165.00
2024-05-24	FINALIZE REVIEW/COMMENT ON EGI IRP 2023, TRANSFER TO SHAREPOINT	2.5	330.00	825.00
2024-05-25	REVIEW PS PILOT COMMUNICATION, PREPARE & FORWARD ADVANCED QUESTIONS	1.5	330.00	495.00
2024-06-07	CALL W/EGI ON PARRY SOUND AND SUPPLY-SIDE IRP	1	330.00	330.00
2024-06-18	REVIEW TWG REPORT, MEETING CONTENT, ADD DRQ COMMENTS TO REPORT	1.5	330.00	495.00
2024-06-26	REVIEW & EDIT TWG COMMENTS, NOTES FROM EGI/DRQ MEETING	1.5	330.00	495.00
	HST on Sales		13.00%	1,287.00
Total				\$11,187.00

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

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

Invoice

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GST/HST No. 820292415