

EB-2021-0246 : 6 : Dwayne Quinn

COST CLAIM NUMBER
2642

SUBMISSION DEADLINE DATE
April 22, 2025

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
6

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

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	12,492.15	33.50	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
DRQ_INV6_IRP TASK GROUP_20250412.pdf	Time Docket and Invoice	
DRQ EB-2021-0246 Cost Claim 041420251631.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
11,055.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,437.15

TOTAL CLAIM
12,492.15

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
33.50

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, ON
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
April 14, 2025

Dwayne Quinn

May 23, 2025

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 6 : 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**
33.50

**Consultations
Subtotal (\$)**
11,055.00

**Consultations
Total Tax (\$)**
1,437.15

**Consultations
Total (\$)**
12,492.15

<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 #40 - July 3, 2024	4.00	1.50	330	495.00	13.00	64.35	559.35
2 Meeting #41 - July 25, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
3 Meeting #42 -August 21, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
4 Meeting #43 - September 4, 2024	4.00	3.00	330	990.00	13.00	128.70	1,118.70
5 Ad-Hoc Special Meeting - September 9, 2024	2.00	1.50	330	495.00	13.00	64.35	559.35
6 Meeting #44 - September 25,2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
7 Meeting #45 - October 9, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
8 Meeting #46 - October 23, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
9 Meeting #47 - November 20, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
10 Meeting #48 - December 4, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
11 Member review/comments on written reports (refer to Appendix A of Notice) - July 1 to Dec 31, 2024	8.00	2.00	330	660.00	13.00	85.80	745.80
12 Individual member discussion with EGI - July 1, 2024 to December 31, 2024	4.00		330		13.00		
13 System Pruning Subgroup Meeting #1 - December 11, 2024	1.00	1.00	330	330.00	13.00	42.90	372.90
14 Member review/comments on task 1 & task 2 (Appendix A of Notice) - July 1, 2024 to Dec 31, 2024	2.00		330		13.00		
Total Legal/Consultant Fees		33.50		11,055.00		,437.15	12,492.15

Attachments

Attachment

DRQ_INV6_IRP TASK
GROUP_20250412.pdf

Document Type

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment

DRQ_INV6_IRP TASK
GROUP_20250412.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 #
2025-04-12	305

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 EB-2021-0246 OEB IRP WORKING GROUP			
2024-07-03	REVIEW SLIDES, EXCHANGE EMAILS WITH MIKE PARKES	0.5	330.00	165.00
2024-07-09	REVIEW DRAFT MINUTES, LOOK BACK OVER EVOLUTION OF ISSUE, EMAIL MP	1	330.00	330.00
2024-08-20	REVIEW MATERIALS FOR MEETING 42 AND MEETING 41	2	330.00	660.00
2024-08-21	ATTEND MEETING 42	2	330.00	660.00
2024-08-30	REVIEW AND COMMENT EGI DOCS	1.5	330.00	495.00
2024-09-03	REVIEW MEETING MATERIALS AND REBASING REFERENCES	1.5	330.00	495.00
2024-09-04	ATTEND MEETING 43	2	330.00	660.00
2024-09-09	REVIEW AND COMMENT SYSTEM PRUNING, ATTEND MEETING	1.5	330.00	495.00
2024-09-23	REVIEW PG &E SYSTEM PRUNING	0.5	330.00	165.00
2024-09-24	REVIEW MEETING MATERIALS, MINUTES, PAST MEETING NOTES ON DCF+	1.5	330.00	495.00
2024-09-25	ATTEND MEETING 44	1.5	330.00	495.00
2024-10-03	REVIEW AND COMMENT ON EVOLUTION OF EGI ACTION ITEM	0.5	330.00	165.00
2024-10-08	REVIEW MEETING MATERIALS, MINUTES, PAST COMMENTS ON FACILITIES	1	330.00	330.00
2024-10-09	ATTEND MEETING 45	1.5	330.00	495.00
2024-10-22	REVIEW MEETING PREP MATERIALS, MINUTES	2	330.00	660.00
2024-10-23	ATTEND MEETING 46	2	330.00	660.00
2024-11-19	REVIEW PREP MATERIALS, PAST MEETINGS, 2025 AMP	2	330.00	660.00
2024-11-20	ATTEND MEETING 47	2	330.00	660.00
2024-12-03	REVIEW PREP MATERIALS, PAST MEETINGS, 2025 AMP	2	330.00	660.00
2024-12-04	ATTEND MEETING 48	2	330.00	660.00
2024-12-10	REVIEW JSCAN SPREADSHEET, PROVIDE PRIORITIZATION	1	330.00	330.00
2024-12-11	REVIEW JSCAN SPREADSHEET, OTHER PRIORITIZATION, ATTEND JSCAN SUB GROUP	1	330.00	330.00
Total				

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2025-04-12	305

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
2024-12-23	REVIEW COMMENTS BY OTHERS, ADD MY COMMENTS TO JSCAN PRELIMINARY HST on Sales	1	330.00 13.00%	330.00 1,437.15
Total				\$12,492.15

GST/HST No. 820292415