

EB-2021-0246 : 8 : Dwayne Quinn

COST CLAIM NUMBER
3018

SUBMISSION DEADLINE DATE
February 04, 2026

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
8

INTERVENOR
Quinn, Dwayne; +1 (519) 500-1022
drquinn@rogers.com

INTERVENOR COMPANY*
DR Quinn & Associates Ltd.,
Wellesley: 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	6,287.90	15.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DRQ EB-2021-0246 Cost Claim 020320261417.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,564.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
723.40

TOTAL CLAIM
6,287.90

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
15.50

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
39 GERBER MEADOWS DRIVE,
WELLESLEY, ONTARIO
N0B 2T0

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
February 03, 2026

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 8 : 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 359
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
15.50

Consultations
Subtotal (\$)
5,564.50

Consultations
Total Tax (\$)
723.40

Consultations
Total (\$)
6,287.90

<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 #57 - July 30, 2025	5.00	4.50	359	1,615.50	13.00	210.02	1,825.52
2 Meeting #58 - September 3, 2025	2.00	2.00	359	718.00	13.00	93.34	811.34
3 Meeting #59 - September 25, 2025	2.00	1.50	359	538.50	13.00	70.01	608.51
4 Meeting #60 - October 29, 2025	4.00	3.50	359	1,256.50	13.00	163.35	1,419.85
5 Meeting #61 - December 3, 2025	4.00	3.00	359	1,077.00	13.00	140.01	1,217.01
6 Member review/comments EGI system pruning cust survey/DNV's scan report-Jul 1 to Dec 31, 2025	2.00	1.00	359	359.00	13.00	46.67	405.67
7 Member review/comments on Southern Lake Huron pilot interview materials - Jul 1 to Dec 31, 2025	4.00		359		13.00		
8 Individual member discussion with EGI/OEB staff - Jul 1 to Dec 31, 2025	2.00		359		13.00		
Total Legal/Consultant Fees		15.50		5,564.50		723.40	6,287.90

Attachments

Attachment

DRQ_INV_OEB_IRP8_20260202.pdf

Document Type

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment

DRQ_INV_OEB_IRP8_20260202.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 #
2026-02-02	313

Invoice To
Ontario Energy Board P.O. Box 2319 27th Floor, 2300 Yonge Street Toronto, ON M4P 1E4 ATTN: MR. M. PARKES

Terms

Service Dates	Description	Qty	Rate	Amount
	DRQ REPRESENTATION IN IRP WORKING GROUP (JUL-DEC 2025)			
2025-07-09	REVIEW NOTES OF MEETING 56, REVIEW EGI COMMENTS TO TWG REPORT	1	359.00	359.00
2025-07-29	REVIEW ADVANCED MATERIALS, COMPARE WITH PAST INFO	2	359.00	718.00
2025-07-30	ATTEND MEETING 57	2.5	359.00	897.50
2025-08-30	REVIEW & CONSIDER ADVANCED MATERIALS FOR MEETING #58	1	359.00	359.00
2025-09-03	ATTEND MEETING 58	1	359.00	359.00
2025-09-23	MEETING 59 REVIEW OF MATERIALS	1	359.00	359.00
2025-09-24	MEETING 59 ADD COMMENTS	0.5	359.00	179.50
2025-10-28	REVIEW ADVANCED MATERIALS	1.5	359.00	538.50
2025-10-29	ATTEND MEETING 60	2	359.00	718.00
2025-12-02	REVIEW ADVANCED MATERIALS	1	359.00	359.00
2025-12-03	ATTEND MEETING 61	2	359.00	718.00
	HST on Sales		13.00%	723.39
			Total	\$6,287.89

GST/HST No. 820292415