

VIA E-MAIL & COURIER TO THE BOARD

May 21, 2014

Ontario Energy Board  
P.O. Box 2319  
27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto ON M4P 1E4

Attn: Kirsten Walli, Board Secretary

**RE: EB-2013-0109 UNION ESM & DEF. DISP. - OGVG COST CLAIM**

Please find attached the cost claim of the Ontario Greenhouse Vegetable Growers (OGVG) in the above proceeding.

Respectfully Submitted on Behalf of OGVG,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

c. C. Ripley - Union Gas  
J. Taylor - OGVG

# Ontario Greenhouse Vegetable Growers

32 Seneca Rd  
Leamington, Ontario N8H 5H7  
Canada

## INVOICE

Invoice No.: 8482  
Date: May 20, 2014  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Ontario Energy Board- Attn: Kirsten Walli  
PO Box 2319, 27th Floor,  
2300 Yonge St  
Toronto, Ontario M4P 1E4

**Ship to:**

Ontario Energy Board- Attn: Kirsten Walli  
PO Box 2319, 27th Floor,  
2300 Yonge St  
Toronto, Ontario M4P 1E4

Business No.: 125731570

Quantity	Unit	Description	Tax	Unit Price	Amount
		Invoice #82 Dr. Quinn & Associates Ltd			7,143.86
Shipped By: Tracking Number:				Total Amount	7,143.86
Comment: Any Questions? Contact Richard Lee at 519-326-2604					
Sold By:					

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
15/05/2014	82

Invoice To
Ontario Greenhouse Vegetable Growers 32 Seneca Road, Leamington, Ontario N8H 5H7 Dr. Justine Taylor

Terms

Service Dates	Description	Qty	Rate	Amount
30/11/2013	OGVG REPRESENTATION IN EB-2013-0109 SEE ATTACHED INVOICE FROM Michael R. Buonaguro Barrister and Solicitor HST on Sales	21.8	290.00	6,322.00
			13.00%	821.86

GST/HST No. 820292415

***Michael R. Buonaguro Barrister and Solicitor***

24 Humber Trail  
Toronto, Ontario M6S 4C1

Ph: (416) 767-1666

Fax: (416) 767-1666

Dwayne Quinn

May 13, 2014

**Attention:**

File #: 05-363

Inv #: 471

**RE:** OGVG-Union 2012 ESM Proceeding EB-2013-0109

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Jun-20-13	Discussion with DRQ with respect to intervention, client interests, IR process.	1.70	493.00	MRB
Jun-25-13	Review application.	1.30	377.00	MRB
Jun-26-13	Review application, previous relevant decisions.	1.50	435.00	MRB
Jul-04-13	Review application, review previous decisions, review BS irs, draft IRs, summarize issues/non-issues.	4.50	1,305.00	MRB
Jul-05-13	Review LPMA Irs, edit IRs, email to DRQ re Draft.	1.00	290.00	MRB
Jul-09-13	Review draft FRPO IRs, review BOMA IRs.	0.50	145.00	MRB
Jul-30-13	Review IR responses, email to DRQ.	1.10	319.00	MRB
Aug-01-13	Attendance at settlement conference.	6.00	1,740.00	MRB
Aug-06-13	Review emails, draft letter, email to DRQ, email to group.	0.20	58.00	MRB

	Conference with AT re evidence, preliminary review rate base draft.	0.50	145.00	MRB
Sep-10-13	Conference with DRQ re hearing issues.	0.50	145.00	MRB
Nov-26-13	Draft submissions, emails to client, review submissions from others.	3.00	870.00	MRB
	Totals	21.80	<u>\$6,322.00</u>	
	Total GST on Fees		821.86	
	<b>Total Fee &amp; Disbursements</b>		<u><b>\$7,143.86</b></u>	
	<b>Balance Now Due</b>		<u><b>\$7,143.86</b></u>	

TAX ID Number 830059879

Total GST \$821.86

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

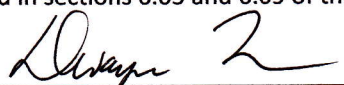
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2013-0109</u>	<b>Process:</b> <u>UNION GAS ESM/DEF DISPOSITION</u>
<b>Party:</b> <u>Ontario Greenhouse Vegetable Growers</u>	<b>Affiant's Name:</b> <u>Dwayne R. Quinn</u>
<b>HST Number:</b> <u>82029 2415 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, R. Dwayne Quinn, of the City/Town of Elmira  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
\_\_\_\_\_  
**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Waterloo  
in the Province/State of Ontario, on May 20, 2014,  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

Rachel Jane Petts, a Commissioner, etc.,  
Province of Ontario, for Dueck, Sauer,  
Jutzi & Noll LLP, Barristers and Solicitors.  
Expires February 8, 2015.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



**File # EB-** 2013-0109 **Process:** UNION GAS ESM/DEF DISPOSITION

**Party:** Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$6,322.00
Disbursements	\$0.00
HST	\$821.86
<b>Total Cost Claim</b>	<b>\$7,143.86</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0109	Process:	UNION GAS ESM/DEF DISPOSITION
Party:	Ontario Greenhouse Vegetable Growers	Name:	Michael R. Buonaguro
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	11	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	12.80	\$290.00	\$3,712.00	\$482.56	\$4,194.56
Attendance - Technical Conference	0.00	\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$290.00	\$1,740.00	\$226.20	\$1,966.20
Attendance - Oral Hearing	0.00	\$290.00	\$0.00	\$0.00	\$0.00
Argument	3.00	\$290.00	\$870.00	\$113.10	\$983.10
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$6,322.00	\$821.86	<b>\$7,143.86</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$0.00	included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>