

VIA E-MAIL & COURIER TO THE BOARD

September 2, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2013-0365 UNION 2014 RATES - 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. K. Hockin - Union Gas
- J. Taylor - OGVG
- M. Buonaguro - MRB

Ontario Greenhouse Vegetable Growers

32 Seneca Rd
 Leamington, Ontario N8H 5H7
 Canada

INVOICE

Invoice No.: 8929
 Date: Sep 02, 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 # 88 Dr. Quinn & Associates			39,827.98
Shipped By: Tracking Number:				Total Amount	39,827.98
Comment: Any Questions? Contact Richard Lee at 519-326-2604					
Sold By:					

DR QUINN & ASSOCIATES LTD.

Invoice

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

Date	Invoice #
31/08/2014	88

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

<i>Terms</i>

Service Dates	Description	Qty	Rate	Amount
12/01/2014	OGVG REPRESENTATION AT EB-2013-0365 UNION 2014 RATES	2	330.00	660.00
13/01/2014	REVIEW UNION EVIDENCE & COMMUNICATIONS	4.5	330.00	1,485.00
14/01/2014	RESEARCH ISSUES, CALL WITH MRB	4	330.00	1,320.00
12/01/2014	REVIEW CORRESPONDENCE, DRAFT IR'S	2	330.00	660.00
15/02/2014	COMMUNICATION WITH MRB, FINALIZE AND SUBMIT IR'S	2	330.00	660.00
16/03/2014	REVIEW IRR, PREPARE FOLLOW-UP QUESTIONS	1	330.00	330.00
17/03/2014	REVIEW IRR'S & PREPARE FOR SETTLEMENT CONFERENCE	3.5	330.00	1,155.00
18/03/2014	ATTEND SETTLEMENT CONFERENCE & PREPARE	4.5	330.00	1,485.00
19/03/2014	ATTEND SETTLEMENT CONFERENCE & PREPARE	1	330.00	330.00
22/03/2014	ATTEND SETTLEMENT CONFERENCE	1	330.00	330.00
26/03/2014	LEAMINGTON LINE ISSUE - COMMUNICATION WITH MRB	1	330.00	330.00
26/03/2014	SETTLEMENT AGREEMENT, PROPOSE WORDING	1	330.00	330.00
28/03/2014	REVIEW SETTLEMENT WORDING, REVISE WORDING	1.5	330.00	495.00
07/04/2014	REVIEW IRR'S, CALLS WITH MRB & UNION	1	330.00	330.00
14/04/2014	REVIEW M5 ISSUE, EMAIL UNION	2	330.00	660.00
15/04/2014	REVIEW EB-2005-0520, EB-2010-0210, DISCUSS WITH MRB, EMAIL UNION	4.5	330.00	1,485.00
22/04/2014	SETTLEMENT AGREEMENT CHANGES, FORWARDED TO UNION	1	330.00	330.00
28/04/2014	DISCOVERY CONSIDERATIONS	0.5	330.00	165.00
29/04/2014	SUPPLEMENTAL CONSIDERATIONS, CONSULTATION WITH MRB	1.5	330.00	495.00
02/06/2014	CALL WITH MRB, PREPARE FOR CROSS	3	330.00	990.00
03/06/2014	PREPARE CROSS, COMMUNICATION WITH MRB	2.5	330.00	825.00
04/06/2014	PREPARE CROSS, COMMUNICATION WITH MRB	7	330.00	2,310.00
05/06/2014	ATTEND HEARING & DEBRIEF	3.5	330.00	1,155.00
17/06/2014	DISCUSS ISSUES WITH INTERVENORS	1	330.00	330.00
18/06/2014	REVIEW RECORD, SEND EXCERPTS	2	330.00	660.00
19/06/2014	REVIEW RECORD, PAST EVIDENCE, SEND POSITION TO INTERVENORS	2.5	330.00	825.00
20/06/2014	REVIEW MRB DRAFT, PROVIDE FEEDBACK & CONTENT	2.5	330.00	825.00
Total				

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
 Elmira, ON N3B 3P7
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Invoice

Date	Invoice #
31/08/2014	88

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

<i>Terms</i>

Service Dates	Description	Qty	Rate	Amount
21/06/2014	REFINE AND STRUCTURE OGVG SUBMISSIONS	4	330.00	1,320.00
24/06/2014	CLIENT DISCUSSION, REFINE OGVG SUBMISSION WITH MRB	2.5	330.00	825.00
20/08/2014	REVIEW DECISION, EMAIL TO CLIENT	1	330.00	330.00
26/08/2014	PREPARE & CLIENT DISCUSSION	1.5	330.00	495.00
02/09/2014	DRAFT LETTER OF CLARIFICATION	2	330.00	660.00
	SERVICES OF MICHAEL BUONAGURO (MRB) - SEE ATTACHED INVOICE	37.9	290.00	10,991.00
	HST on Sales		13.00%	4,581.98
			Total	\$39,827.98

GST/HST No. 820292415

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.

File # EB-	<u>2013-0365</u>	Process:	<u>UNION 2014 RATES</u>
Party:	<u>ONT.GREENHOUSE VEGETABLE GROWERS</u>	Affiant's Name:	<u>Dwayne R. Quinn</u>
HST Number:	<u>82029 2415 RT0001</u>	HST Rate Ontario:	<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.

Dwayne R. Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo
in the Province/State of Ontario, on September 2, 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- 2013-0365 Process: UNION 2014 RATES

Party: ONT.GREENHOUSE VEGETABLE GROWERS

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$24,255.00
Disbursements	\$10,991.00
HST	\$4,581.98
Total Cost Claim	\$39,827.98

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0365	Process:	UNION 2014 RATES
Party:	ONT.GREENHOUSE VEGETABLE GROWERS	Name:	Dwayne R. Quinn
		Completed Years Practising/ Years of relevant experience	26
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	47.00	\$330.00	\$15,510.00	\$2,016.30	\$17,526.30
Attendance - Technical Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
Attendance - Oral Hearing	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Argument	14.50	\$330.00	\$4,785.00	\$622.05	\$5,407.05
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$24,255.00	\$3,153.15	\$27,408.15

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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:	MRB SERVICES	\$1,428.83	\$12,419.83
TOTAL DISBURSEMENTS:	\$10,991.00	\$1,428.83	\$12,419.83

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph: (416) 767-1666

Fax: (416) 767-1666

Dwayne Quinn

August 31, 2014

Attention:

File #: 05-371

Inv #: 484

RE: OGVG Union 2013 Rate Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-14-14	Review evidence and past filings, draft IRs re DSM.	1.50	435.00	MRB
Jan-15-14	Review allocation material, draft IRs, conference with CS, emails with DRQ.	2.00	580.00	MRB
Feb-18-14	Conference call re outstanding questions.	0.50	145.00	MRB
Apr-03-14	Review draft settlement, email to DRQ.	0.50	145.00	MRB
Apr-06-14	Conference with DRQ, separate conference with Union.	1.00	290.00	MRB
Apr-22-14	Review settlement.	0.60	174.00	MRB
Apr-29-14	Conference with DRQ.	0.80	232.00	MRB
Jun-02-14	Preparation for and attendance on conference call with DRQ.	1.50	435.00	MRB
Jun-03-14	Preparation for hearing.	2.00	580.00	MRB
Jun-04-14	Preparation for hearing.	6.00	1,740.00	MRB

Jun-05-14	Attendance at hearing.	7.50	2,175.00	MRB
Jun-09-14	Conference with DRQ, drafting summary, emails re draft, finalize and file summary.	2.50	725.00	MRB
Jun-19-14	Prepare draft argument.	3.00	870.00	MRB
Jun-23-14	Drafting argument.	4.00	1,160.00	MRB
Jun-24-14	Drafting argument.	3.00	870.00	MRB
	finalize argument.	0.50	145.00	MRB
Aug-26-14	Conference call with client.	1.00	290.00	MRB
	Totals	37.90	\$10,991.00	
	Total GST on Fees		1,428.83	
	Total Fee & Disbursements			\$12,419.83
	Balance Now Due			\$12,419.83

TAX ID Number 830059879

Total GST \$1,428.83