

VIA E-MAIL & COURIER TO THE BOARD

November 7, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0145 UNION GAS DEFERRAL DISPOSITION - 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

DR QUINN & ASSOCIATES LTD.

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

Invoice

Date	Invoice #
20/10/2014	93

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

Terms

Service Dates	Description	Qty	Rate	Amount
	PRESENTATION IN EB-2014-0145 UNION GAS DEFERRAL ACCOUNT DISPOSITION			
08/05/2014	REVIEW EVIDENCE	0.5	330.00	165.00
26/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	0.75	330.00	247.50
27/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	1.5	330.00	495.00
30/06/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	1	330.00	330.00
01/07/2014	REVIEW EVIDENCE, IDENTIFY ISSUES, DRAFT IR'S	3.25	330.00	1,072.50
23/07/2014	REVIEW IRR, IDENTIFY DEFICIENCIES	1	330.00	330.00
01/08/2014	PRODUCE POSITION PAPER 0145/0154 - SEND TO INTERVENORS	2.25	330.00	742.50
07/08/2014	ATTEND ADR	2.5	330.00	825.00
18/08/2014	REVIEW SETTLEMENT AGREEMENT, COMMENTS TO UNION	1	330.00	330.00
21/08/2014	COMMUNICATIONS WITH UNION AND INTERVENORS, ACCEPTANCE TO UNION	0.5	330.00	165.00
28/08/2014	REVIEW IRR , DRAFT CROSS	1	330.00	330.00
29/08/2014	REVIEW RECORD, DRAFT CROSS, CONSULT WITH INTERVENOR	1.25	330.00	412.50
01/09/2014	PREPARE CROSS, DRAFT SEND FOLLOWUP LETTER TO UNION	1.25	330.00	412.50
02/09/2014	FINALIZE CROSS	1	330.00	330.00
03/09/2014	ATTEND HEARING	1.5	330.00	495.00
03/09/2014	REVIEW TRANSCRIPT, REFINE CROSS	1	330.00	330.00
04/09/2014	ATTEND HEARING	1.5	330.00	495.00
09/09/2014	REVIEW TRANSCRIPT, ARGUMENT IN CHIEF	0.75	330.00	247.50
12/09/2014	DISCUSSION WITH INTERVENOR, INITIATE OUTLINE	0.25	330.00	82.50
20/09/2014	DRAFT OUTLINE AND ARGUMENT	2.5	330.00	825.00
21/09/2014	DRAFT ARGUMENT & SEND TO INTERVENORS	1.25	330.00	412.50
22/09/2014	FINALIZE DRAFT	2	330.00	660.00
24/09/2014	CLIENT DISCUSSION -REFINE AND SUBMIT	1.5	330.00	495.00
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

<i>Date</i>	<i>Invoice #</i>
20/10/2014	93

Invoice To

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

Terms

<i>Service Dates</i>	<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
	Disbursements			
07/08/2014	HOTEL INCLUDING LATE CHECKOUT ON DAY 1 OF CONF.		264.00	264.00
07/08/2014	Travel - Ontario Energy Board Matters	280	0.40	112.00
07/08/2014	LUNCH		9.96	9.96
07/08/2014	PARKING		17.70	17.70
03/09/2014	LUNCH		9.03	9.03
03/09/2014	PARKING		17.70	17.70
03/09/2014	SUPPER		11.70	11.70
04/09/2014	ACCOMMODATION INCLUDING PARKING & DMP		220.64	220.64
04/09/2014	Travel - Ontario Energy Board Matters	280	0.40	112.00
	HST on Sales		13.00%	1,430.61
		Total		
		\$12,435.34		

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0145</u>	Process: <u>UNION GAS DEFERRAL ACCOUNT DISPOSITION</u>
Party: <u>Ontario 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 Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on Nov 7 2014.
(date)

Heather Anne Grant

Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP,
Barristers and Solicitors. Expires November 2, 2016.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0145

Process: UNION GAS DEFERRAL ACCOUNT DISPOSITION

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,230.00
Disbursements	\$	774.73
HST	\$	1,430.61
Total Cost Claim	\$	12,435.34

Payment Information

Make cheque payable to:

Send payment to this address:

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0145</u>	Process: <u>UNION GAS DEFERRAL ACCOUNT DISPOSITION</u>															
Party: <u>Ontario Greenhouse Vegetable Growers</u>	Service Provider Name: <u>Dwayne R. Quinn</u>															
<table style="width: 100%;"> <tr> <td style="width: 35%;">SERVICE PROVIDER TYPE (check one)</td> <td style="width: 15%;">Year Called to Bar</td> <td style="width: 50%;">Completed Years Practising/Years of Relevant Experience</td> </tr> <tr> <td>Legal Counsel <input type="checkbox"/></td> <td rowspan="4" style="text-align: center; vertical-align: middle;">Bar</td> <td rowspan="4" style="text-align: center; vertical-align: middle;">27</td> </tr> <tr> <td>Articling Student/Paralegal <input type="checkbox"/></td> </tr> <tr> <td>Consultant <input checked="" type="checkbox"/></td> </tr> <tr> <td>Analyst <input type="checkbox"/></td> </tr> <tr> <td>For Consultant/Analyst: <input type="checkbox"/> CV attached</td> <td colspan="2">Hourly Rate: <u>\$330</u></td> </tr> <tr> <td><input checked="" type="checkbox"/> CV provided within previous 24 months</td> <td colspan="2">HST Rate Charged (enter %): <u>13.0%</u></td> </tr> </table>		SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	Legal Counsel <input type="checkbox"/>	Bar	27	Articling Student/Paralegal <input type="checkbox"/>	Consultant <input checked="" type="checkbox"/>	Analyst <input type="checkbox"/>	For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$330</u>		<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience														
Legal Counsel <input type="checkbox"/>	Bar	27														
Articling Student/Paralegal <input type="checkbox"/>																
Consultant <input checked="" type="checkbox"/>																
Analyst <input type="checkbox"/>																
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$330</u>															
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>															

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.3	\$ 330.00	\$ 742.50	\$ 96.53	\$ 839.03
Attendance	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Argument					
Preparation	8.3	\$ 330.00	\$ 2,722.50	\$ 353.93	\$ 3,076.43
Oral Hearing					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,230.00	\$ 1,329.90	\$ 11,559.90

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0145

Process: UNION GAS DEFERRAL ACCOUNT DISPOSITION

Party: Ontario Greenhouse Vegetable C

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 224.00	\$ 29.12	\$ 253.12
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 35.40	\$ 4.60	\$ 35.40
Taxi			\$ -
Accommodation	\$ 484.64	\$ 63.00	\$ 547.64
Meals	\$ 30.69	\$ 3.99	\$ 34.68
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 774.73	\$ 100.71	\$ 870.84

EB-2014 0145



SpringHill Suites by Marriott
Toronto Vaughan

612 Applewood Crescent
Vaughan, On L4k 4b4
t(905) 760 9960

Dwayne/Mr Quinn
130 Muscovy Dr
Elmira ON N3B3P7

Room: 712
Room Type: QSTE
Number of Guests: 5
Rate: \$194.00 Clerk: MCH

Arrive: 06Aug14 Time: 01:24AM Depart: 07Aug14 Time: 12:32PM Folio Number: 62086

Date	Description	Charges	Credits
06Aug14	Advance Deposit		219.22
06Aug14	Room Charge	194.00	
06Aug14	Room Tax-HST 849857958	25.22	
07Aug14	Visa		70.00
	Card #: VXXXXXXXXXXXX6755/XXXX		
	Amount: 70.00 Auth: 024297 Signature on File		
07Aug14	Room Charge	70.00	
07Aug14	Room Tax-HST 849857958	9.10	
07Aug14	Visa		9.10
	Card #: VXXXXXXXXXXXX6755/XXXX		
	Amount: 9.10 Auth: 044320 Signature on File		
Balance:		0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: DRQUINN@ROGERS.COM. See "Internet Privacy Statement" on Marriott.com.

0145
RECEIPT
CAR PARK: Yonge & Eglinton
DEVICE: Paystat
PAID: 07/08/14 05:11P
SHORT TERM 35:28
ENTRY: 07/08/14 05:25A
EXIT: 07/08/14 05:15P
PARKING DURATION: 000 05:46
CHARGED DURATION: 000 05:40
PAID: CAD\$0.00
TAX FREE CAD\$1.70
V.A.T. 13%: CAD\$0.30
CREDIT CARD CAD\$20.00
CREDIT CARD
DATE: 07/08/14 05:11P
*****330006810000
PRICE: CA\$ 00
TRANSACTION No: XCS 11
MERCHANT No: 30205 726
AUTH CODE: 138

Application Label:
MasterCard
AID: A0000000041010
TVR: 000008000
TSI: E800
RESP CD: 00

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER'S TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

APPROVED - THANK YOU

CAD\$ 12.67
=====
CAD\$ 12.67

DATE: 2014/08/07 TIME: 12:52:00
APPR CODE: 06094B

*****2543
C/C
METHOD: CHIP

SALE

MERCHANT ID: 8502762A

Transaction Receipt

Day Cash 1
Item ID: 145036
I: 015591

2300 Yonge Street (Kiosk)
Toronto, ON
Map 1154
P 416-485-2101
F 416-485-2109

EB-2014-0145

GUEST FOLIO

Marriott Toronto Downtown Eaton Centre • 525 Bay Street, Toronto, ON M5G 2L2 Canada
416.597.9200 • Marriott.com/YYZEC HST Registration 862712999

1402 QUINN/DWAYNE/MR

185.00 09/04/14

Room Name

Rate

Depart

GK

80

09/03/14

Type

Arrive

41

Room Clerk

Address

Payment

DATE

REFERENCE

CHARGES

CRT

09/03	SELPARK	# 149245	.00
09/03	SELPARK	09.03.14	35.00
09/03	ROOM	1402, 1	185.00
09/03	RM TX	1402, 1	24.05
09/03	D.M.P.	1402, 1	4.66
09/03	DMP HST	1402, 1	.61
09/04	VS CARD		

\$249.32

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION		TAXES & FEE SUMMARY	
		TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		23.36
HST (INCIDENTALS)	(MO)		5.33
NET CHARGES		TAX	FOLIO
220.63		28.69	249.32
		CREDITS	
		.00	
EXP. REPORT SUMMARY			
09/03	SELPARK	35.00	
	ROOM&TAX	214.32	

metro

** STORE #752 (416) 463-7340
** E&OE ** ** HST # R105216170 **

9/03/14 12:36 PM 0752 53 0085 308

201.49	DIET COKE	2.98	H
	CHICKEN LEG	5.98	RF
	PLASTIC BAG	.05	H
	R-HST 5%	.30	
	H-HST 13%	.39	
	F-PREP FOOD X 8%	.48	
	TAX 1.1%	10.18	
	BAL	10.18	
VF NO	MasterCard		
ACCOUNT NUMBER	*****2548		
AUTHOR. #:	09737B		
CHANGE		.00	
TOTAL NUMBER OF ITEMS SOLD = 4			

MA
C
G

SHARK CLUB

sports bar grill

416-506-0753

10 Dundas St E, Toronto, ON, M5B 2G9

0196-1 TABLE # 43

239 ALEXAN SVCR: 14 3:14p 09/03/14

1 30 X WED WINGS

11.70

09/03 9:59p TOTAL
Sub Total: 11.70
HST: 1.52
TOTAL: 13.22

SHARK CLUB DUNDAS
10 DUNDAS STREET EAST
SUITE 310
TORONTO ON M5B 2G9
(416) 506-0753

R
YI
Club

SALE

Server #: 000239

MID: 5630147

TID: G5530147

Batch #: 157

09/03/14

APPR CODE: 06492B

MASTERCARD

*****2549C

REF#: 00000042

SEQ: 157001001042

22:02:14

/

AMOUNT
TIP \$13.22
TOTAL \$15.20

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

PRICE: 03/09/14 03:00
TRANSACTION No: 0020
MERCHANT No: 0020
AUTH CODE: 06

proved personal check or to authorize us to charge your credit card for all amounts charged
entry in the reference column above will be charged to the credit card number set forth above.
credit card company does not make payment on this account, you will owe us such amount.
checkout, you will owe us interest from the checkout date on any unpaid amount at the rate
plus the reasonable cost of collection, including attorney fees.

To secure your next stay, go to marriott.com