

VIA E-MAIL & COURIER TO THE BOARD

December 30, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0271 UNION GAS 2015 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. C. Ripley - Union Gas
J. Taylor - OGVG

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.

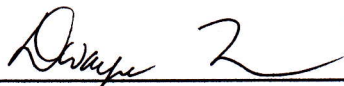
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0271</u>	Process: <u>UNION GAS 2015 RATES</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"/>	

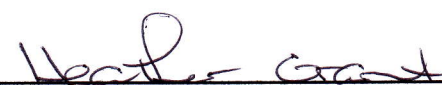
Affidavit

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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, **on** Dec 29/14,
(date)


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- 2014-0271

Process: UNION GAS 2015 RATES

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,455.00
Disbursements	\$	215.50
HST	\$	607.17
Total Cost Claim	\$	5,277.67

Payment Information

Make cheque payable to: Ontario Greenhouse Vegetable Growers

Send payment to this address: 32 Seneca Rd., Leamington, ON N8H5H7

ATTENTION: DR. JUSTINE TAYLOR

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0271</u>	Process: <u>UNION GAS 2015 RATES</u>
Party: <u>Ontario Greenhouse Vegetable Growers</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input style="width: 100%;" type="text" value=""/></p> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width: 100%;" type="text" value="27"/></p> <p>Hourly Rate: <input style="width: 100%;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 100%;" type="text" value="13.0%"/></p> </div> </div>	

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	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Responses	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Proposal Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,455.00	\$ 579.15	\$ 5,034.15

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



File # EB- 2014-0271

Process: UNION GAS 2015 RATES

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		\$ -	\$ -
Travel: Rail	\$ 30.50	\$ 3.97	\$ 34.47
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 185.00	\$ 24.05	\$ 209.05
Meals		\$ -	\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 215.50	\$ 28.02	\$ 243.52

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
22/12/2014	98

Invoice To

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

Terms

Service Dates	Description	Qty	Rate	Amount
17/10/2014	OGVG REPRESENTATION AT EB-2014-0271 UNION GAS RATES	1	330.00	330.00
28/10/2014	REVIEW EVIDENCE, IDENTIFY ISSUES	0.5	330.00	165.00
30/10/2014	REVIEW EVIDENCE, IDENTIFY ISSUES, DRAFT IR'S	2.5	330.00	825.00
31/10/2014	RESEARCH GAS BALANCING ISSUES, DRAFT IR'S	1.5	330.00	495.00
11/11/2014	DISCUSSIONS WITH MARKET PARTICIPANTS, FINALIZE IR'S	1	330.00	330.00
12/11/2014	REVIEW SUBMITTED IR'S	0.5	330.00	165.00
14/11/2014	REVIEW OTHER INTERVENOR IR'S	2	330.00	660.00
17/11/2014	ATTEND SETTLEMENT CONFERENCE	0.5	330.00	165.00
18/11/2014	REVIEW COMPLIANCE ISSUE - DAWN PARKWAY ISSUES	1	330.00	330.00
	COMPLIANCE ISSUE - CALL WITH UNION - INTERVENOR			
	CONFERENCE CALL			
21/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
22/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
24/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
25/11/2014	DAWN PARKWAY ISSUES	0.5	330.00	165.00
01/12/2014	SETTLEMENT AGREEMENT REVIEW	0.5	330.00	165.00
03/12/2014	SETTLEMENT AGREEMENT REVIEW & ACCEPTANCE	0.5	330.00	165.00
	DISBURSEMENTS			
13/11/2014	ACCOMMODATION		185.00	185.00
14/11/2014	TRAIN		30.50	30.50
	HST on Sales		13.00%	607.17

GST/HST No.

820292415

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Nov 10, 2014 - Booking Ref: EEA872
Date: November-03-14 10:45:57 AM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **EEA872**

DWAYNE QUINN

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 84 | [info](#)

From: **KITCHENER Mon. Nov 10, 2014** Departure: **09:10 AM**

To: **TORONTO Mon. Nov 10, 2014** Arrival: **10:50 AM**

Class: **Economy**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 87 | [info](#)

From: **TORONTO Fri. Nov 14, 2014** Departure: **17:40 PM**

To: **KITCHENER Fri. Nov 14, 2014** Arrival: **19:18 PM**

Class: **Economy - Escape fare**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult) \$68.93

FARE: \$61.00 **G.S.T/H.S.T.:** \$7.93 **P.S.T.:** \$0.00 **TOTAL:** \$68.93

TAX INFORMATION

Taxable fare: \$61.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4349*****6755 - AUTHORIZATION # 066476

TRANSACTION DATE: 11/03/2014

ITINERARY

FARE PLAN

REFUND/EXCHANGE CONDITIONS

KITCHENER /
TORONTO

ECONOMY

Before Departure : Exchangeable and refundable less a **\$20.00** plus applicable tax(es) service charge. A fare difference may apply in case of exchange.
After Departure : **Non-exchangeable and non-refundable.**

TORONTO /
KITCHENER

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.
After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 23 kg (50 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT CARRY-ON BAGGAGE:

Carry-on baggage over 23 kg (50 lb.) is not permitted on board

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip)

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.

2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **initial booking** and **before scheduled train departure**, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 12, 2014 - Nov 14, 2014 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: November-16-14 7:19:39 PM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
525 Bay Street
Toronto, Ontario M5G 2L2
Canada
(416) 597-9200

Guest: QUINN/DWAYNE/MR
130 MUSCOVEY DR
ELMIRA, ON N3B3P7
CAN

Dates of stay: Nov 12, 2014 - Nov 14, 2014
Guest number: 7706
Marriott Rewards number: XXXXX3270

Room number: 728
Group number:

Date	Description	Reference	Charges	Credits
11/12/14	TELECOMM	BASEHSIA	0.00	
11/12/14	TELECOMM	PREMHSIA	0.00	
11/12/14	TELECOMM	FREEHSIA	0.00	
11/12/14	ROOM	728, 1	185.00	
11/12/14	RM TX	728, 1	29.32	
11/13/14	RM SERV	5808 728	25.47	
11/13/14	TELECOMM	BASEHSIA	0.00	
11/13/14	TELECOMM	PREMHSIA	0.00	
11/13/14	TELECOMM	FREEHSIA	0.00	
11/13/14	ROOM	728, 1	185.00	
11/13/14	RM TX	728, 1	29.32	
11/14/14	PART RM	7500	75.00	
11/14/14	HST	7500	9.75	
11/14/14	D.M.P.	7500	2.00	
11/14/14	DMP HST	7500	0.26	
11/14/14	Payment - Visa XXXXXXXXXXXX6755			541.12

Total balance

0.00 CAD

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (416) 597-9200.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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