

VIA E-MAIL & COURIER TO THE BOARD

May 28, 2015

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-2014-0289 NATURAL GAS MARKET REVIEW - OGVG COST CLAIM**  
**corrected**

On April 30, 2015 we submitted a cost claim on behalf of the Ontario Greenhouse Vegetable Growers (OGVG) in the above proceeding. In Enbridge's letter of review dated May 14, 2015 which we received on May 21<sup>st</sup>, Enbridge pointed out a clerical error in the description of hours spent on November 24, 2014. Enbridge correctly surmised that the allocation looked appropriate.

Please find attached a corrected cost claim package with the only change from our April 30<sup>th</sup> submission being a correction of the clerical error. We apologize for any inconvenience caused as a result of our error.

Respectfully Submitted on Behalf of OGVG,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

c. S. Cain – Board Staff  
EGD Regulatory Proceedings  
Union Regulatory Proceedings

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0289</u>	<b>Process:</b> <u>NATURAL GAS MARKET REVIEW</u>
<b>Party:</b> <u>OGVG</u>	<b>Affiant's Name:</b> <u>DWAYNE R. QUINN</u>
<b>HST Number:</b> <u>82029 2415 RT001</u>	<b>HST Rate Ontario:</b> <u>13.0%</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, Robert Duwape, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Duwape  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** WATERLOO,  
**in the Province/State of** Ontario, on April 23 2015  
(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 CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File # EB-** 2014-0289

**Process:** NATURAL GAS MARKET REVIEW

**Party:** OGVG

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$7,095.00
Disbursements	\$185.00
HST	\$946.40
<b>Total Cost Claim</b>	<b>\$8,226.40</b>

**Payment Information**

Make cheque payable to: ONTARIO GREENHOUSE VEGETABLE GROWERS

Send payment to this address: 32 SENECA RD.,  
LEAMINGTON, ONTARIO  
N8H 5H7

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements

#### Individual Whose Costs are Being Claimed

Name: DWAYNE QUINN		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input checked="" type="checkbox"/>		27
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File # EB- 2014-0289

Process NATURAL GAS MARKET REVIEW

Party OGVG

HST Rate: 13%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
<i>Up to 22 hours (up to 2 days @ 11 hours/day)</i>	<i>Up to 25 hours</i>	<i>Up to 40 hours + 20 hours per additional eligible participant</i>

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
DWAYNE QUINN	\$330.00	15.50	6.00		\$7,095.00	\$922.35	\$8,017.35
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
<b>Total:</b>		15.50	6.00	0.00	<b>\$7,095.00</b>	<b>\$922.35</b>	
						<b>Total legal/consultant fees: \$8,017.35</b>	

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	<b>NATURAL GAS MARKET REVIEW</b>
<b>Party:</b>	<b>OGVG</b>		

Name of individual whose disbursements are being claimed:

DWAYNE QUINN

<b>HST Rate Ontario:</b>	<b>13.0%</b>
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		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$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	\$0.00
Taxi			\$0.00	\$0.00
Accommodation		\$185.00	\$24.05	\$209.05
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$185.00	\$24.05	<b>\$209.05</b>

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DR QUINN & ASSOCIATES LTD.

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

# Invoice

Date	Invoice #
29/04/2015	106

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

Terms

Service Dates	Description	Qty	Rate	Amount
	OGVG REPRESENTATION - EB-2014-0289 - NATURAL GAS MARKET REVIEW			
29/09/2014	EXPERT CONSULTATIONS	0.5	330.00	165.00
30/09/2014	PREPARE SCOPE SUBMISSIONS	1	330.00	330.00
05/11/2014	DISCUSSION WITH EXPERT, PROVIDE ANALYSIS	1	330.00	330.00
19/11/2014	REVIEW OF QRAM RECORD, DISCUSSION WITH INTERVENOR	1	330.00	330.00
21/11/2014	FURTHER REVIEW AND ANALYSIS	0.5	330.00	165.00
24/11/2014	REVIEW EXPERT SUBMISSION	1	330.00	330.00
28/11/2014	REVIEW OTHER PRESENTATIONS, REPORTS	2	330.00	660.00
01/12/2014	REVIEW OTHER PRESENTATIONS, REPORTS	1	330.00	330.00
02/12/2014	REVIEW OTHER PRESENTATIONS, PREPARE PRESENTATION	1	330.00	330.00
03/12/2014	ATTEND MEETING, REVIEW TRANSCRIPT, PREPARE	4	330.00	1,320.00
04/12/2014	ATTEND MEETING	2.5	330.00	825.00
29/12/2014	REVIEW RECORD - PREPARE OUTLINE OF ISSUES	1	330.00	330.00
12/01/2015	REVIEW RECORD, ENHANCE OUTLINE	0.5	330.00	165.00
15/01/2015	DRAFT SUBMISSIONS, REVIEW OTHER DRAFT SUBM., INTERVENOR CONSULTATION	2.5	330.00	825.00
16/01/2015	DRAFT SUBMISSIONS, REVIEW OTHER DRAFT SUBM., INTERVENOR CONSULTATION	2	330.00	660.00
03/12/2014	DISBURSEMENTS			
	HOTEL		185.00	185.00
	HST on Sales		13.00%	946.40

GST/HST No. 820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Dec 1, 2014 - Dec 5, 2014 stay at the Toronto Marriott Downtown Eaton Centre Hotel  
**Date:** December-07-14 5:41:34 AM

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.

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#### 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:** Dec 01, 2014 - Dec 05, 2014  
**Guest number:** 13263  
**Marriott Rewards number:** XXXXX3270

**Room number:** 1217  
**Group number:**

Date	Description	Reference	Charges	Credits
11/30/14	TELECOMM	BASEHSIA	0.00	
11/30/14	TELECOMM	PREMHSIA	0.00	
11/30/14	TELECOMM	FREEHSIA	0.00	
12/01/14	TELECOMM	BASEHSIA	0.00	
12/01/14	TELECOMM	PREMHSIA	0.00	
12/01/14	TELECOMM	FREEHSIA	0.00	
12/01/14	ROOM	1217, 1	185.00	
12/01/14	RM TX	1217, 1	29.32	
12/02/14	TELECOMM	BASEHSIA	0.00	
12/02/14	TELECOMM	PREMHSIA	0.00	
12/02/14	TELECOMM	FREEHSIA	0.00	
12/02/14	ROOM	1217, 1	185.00	
12/02/14	RM TX	1217, 1	29.32	
12/03/14	TELECOMM	BASEHSIA	0.00	
12/03/14	TELECOMM	PREMHSIA	0.00	
12/03/14	TELECOMM	FREEHSIA	0.00	

12/03/14	ROOM	1217, 1	185.00	
12/03/14	RM TX	1217, 1	29.32	
12/04/14	TELECOMM	BASEHSIA	0.00	
12/04/14	TELECOMM	PREMHSIA	0.00	
12/04/14	TELECOMM	FREEHSIA	0.00	
12/04/14	ROOM	1217, 1	185.00	
12/04/14	RM TX	1217, 1	29.32	
12/05/14	Payment - Visa XXXXXXXXXXXX6755			857.28

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**Total balance**

**0.00 CAD**

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### **Important Information**

#### **Do Not Reply to this Email**

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#### **Credit of Marriott Rewards Points**

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