

# DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

August 30, 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-2015-0100 UNION GAS 2014 DEFERRAL DISPOSITIONS - OGVG COST CLAIM**

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

Respectfully Submitted on Behalf of OGVG,



Dwayne R. Quinn  
Principal  
DR QUINN & ASSOCIATES LTD.

- c. C. Ripley – Union Gas  
Union Gas Regulatory Proceedings  
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- <b>2015-0100</b>	Process: <b>Union Gas 2014 Deferral Account Disposition</b>
Party: <b>ONT.GREENHOUSE VEGETABLE GROWERS</b>	Affiant's Name: <b>Dwayne R. Quinn</b>
HST Number: <b>82029 2415 RT0001</b>	HST Rate Ontario: <b>13.00%</b>
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 **Aug 24 2015**.  
(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-** 2015-0100

**Process:** Union Gas 2014 Deferral Account Disposition

**Party:** ONT.GREENHOUSE VEGETABLE GROWERS

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	6,105.00
Disbursements	\$	-
HST	\$	793.65
<b>Total Cost Claim</b>	<b>\$</b>	<b>6,898.65</b>

**Payment Information**

Make cheque payable to: ONTARIO GREENHOUSE VEGETABLE GROWERS

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2015-0100</u>	<b>Process:</b> <u>Union Gas 2014 Deferral Account Disposition</u>
<b>Party:</b> <u>ONT.GREENHOUSE VEGETABLE GROWERS</u>	<b>Service Provider Name:</b> <u>Dwayne R. Quinn</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; background-color: yellow; text-align: center;">28</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>Hourly Rate:</b>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">\$330</div>
	<b>HST Rate Charged (enter %):</b>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Proposal Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 6,105.00	\$ 793.65	\$ 6,898.65

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0100

Process: Union Gas 2014 Deferral Account Disposition

Party: ONT.GREENHOUSE VEGETABLE CO

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			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation		\$ -	\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

<i>Date</i>	<i>Invoice #</i>
23/08/2015	113

*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 IN EB-2015-0010 UNION GAS DEFERRAL DISPOSITION			
26/05/2015	REVIEW EVIDENCE, ID ISSUES	0.5	330.00	165.00
27/05/2015	REVIEW EVIDENCE, ID ISSUES	0.5	330.00	165.00
05/06/2015	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
07/06/2015	DRAFT OGVG IR's	3	330.00	990.00
08/06/2015	FINALIZE AND SUBMIT OGVG IR's	1	330.00	330.00
29/06/2015	REVIEW IRR'S	1.5	330.00	495.00
05/07/2015	REVIEW IRR'S	1	330.00	330.00
07/07/2015	REVIEW, ANALYSIS, PREP FOR SETTLEMENT CONFERENCE	1.5	330.00	495.00
08/07/2015	ATTEND SETTLEMENT CONFERENCE	3	330.00	990.00
14/07/2015	REVIEW UPDATED IRR's	0.5	330.00	165.00
15/07/2015	REVIEW, ANALYSIS OF NAC ISSUE, QUESTIONS TO UNION	1	330.00	330.00
16/07/2015	REVIEW, ANALYSIS OF NAC ISSUE	1.5	330.00	495.00
17/07/2015	EMAILS WITH INTER, CALL WITH SEC	1	330.00	330.00
21/07/2015	REVIEW EMAIL EXCHANGE, SUBMIT SUPPORT	0.5	330.00	165.00
22/07/2015	CALL WITH UG/INTERVENORS	0.5	330.00	165.00
27/07/2015	REVIEW AGREEMENT, COMMUNICATE ACCEPTANCE	0.5	330.00	165.00
	HST on Sales		13.00%	793.65

GST/HST No.

820292415