

**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>2014-0182</b>	Process: <b>Union Gas Burlington-Oakville Pipeline Project</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 **Dec 31/15**.  
(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- 2014-0182**

**Process: Union Gas Burlington-Oakville Pipeline Project**

**Party: ONT.GREENHOUSE VEGETABLE GROWERS**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	32,175.00
Disbursements	\$	364.66
HST	\$	4,230.16
<b>Total Cost Claim</b>	<b>\$</b>	<b>36,769.82</b>

**Payment Information**

Make cheque payable to: **ONTARIO GREENHOUSE VEGETABLE GROWERS**

Send payment to this address: **32 SENECA RD.,**  
**LEAMINGTON, ONTARIO**  
**N8H 5H7**  
**Attention: Dr. Justine Taylor**

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>Union Gas Burlington-Oakville Pipeline Project</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	<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">\$330</div>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<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	33.0	\$ 330.00	\$ 10,890.00	\$ 1,415.70	\$ 12,305.70
Attendance	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
<b>Interrogatories</b>					
Preparation	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Responses	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	47.5	\$ 330.00	\$ 15,675.00	\$ 2,037.75	\$ 17,712.75
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>			\$ 32,175.00	\$ 4,182.75	\$ 36,357.75

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2014-0182

Process: Union Gas Burlington-Oakville Pipeline Project

Party: ONT.GREENHOUSE VEGETABLE (

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	\$ 112.00	\$ 14.56	\$ 126.56
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 190.00	\$ 24.70	\$ 214.70
Meals	\$ 9.96	\$ 1.29	\$ 11.25
Other: Parking	\$ 52.70	\$ 6.85	\$ 59.55
Other: (formulae in above cell not working)			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 364.66</b>	<b>\$ 47.41</b>	<b>\$ 412.07</b>

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
12/23/2015	122

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-2014-0182 BURLINGTON-OAKVILLE PIPELINE PROJECT			
3/10/2015	REVIEW EVIDENCE, ID ISSUES	3.5	330.00	1,155.00
3/11/2015	PROVIDE HIGH LEVEL ISSUES TO INTERVENORS, REVIEW INT IR'S	2	330.00	660.00
3/12/2015	RESEARCH ISSUES, PRODUCE IR's	4	330.00	1,320.00
3/30/2015	REVIEW IRR's, DISCUSS WITH INTERVENOR	2.5	330.00	825.00
3/31/2015	REVIEW IRR's, DISCUSS WITH INTERVENORS	1.5	330.00	495.00
4/1/2015	DISCUSS WITH BOARD STAFF, INTERVENORS	1	330.00	330.00
4/2/2015	PREPARE DRAFT MOTION, SEND TO INTERVENOR, CALL W/INTER.	3.5	330.00	1,155.00
4/4/2015	RECEIVE FEEDBACK, REVISE MOTION, PREPARE COVER & SUBMIT	2	330.00	660.00
4/6/2015	DEVELOP CASE SUMMARY FOR POTENTIAL EXPERT	1.5	330.00	495.00
4/15/2015	CALL BOARD STAFF, MEET WITH INTERVENOR, DISCUSS EXPERTS	1	330.00	330.00
4/16/2015	CALL W/ BOARD STAFF, EMAIL EXCHANGE WITH UNION	0.5	330.00	165.00
4/23/2015	REVIEW BOARD STAFF, INTERVENOR SUBMISSIONS	0.5	330.00	165.00
4/30/2015	REVIEW UNION SUBMISSION, EMAIL BOARD STAFF	0.5	330.00	165.00
5/1/2015	DISCUSS WITH BOARD STAFF, INTERVENORS	0.5	330.00	165.00
5/4/2015	PREPARE REPLY SUBMISSIONS, SEND TO INTERVENORS	3.5	330.00	1,155.00
4/6/2015	PREPARE SEND EXPERT PACKAGE	1.5	330.00	495.00
5/8/2015	RECEIVE FEEDBACK, REFINE & SUBMIT REPLY	0.5	330.00	165.00
4/11/2015	REVIEW UNION LETTER, PREPARE & CIRCULATE RESPONSE, SUBMIT	1.5	330.00	495.00
5/14/2015	REVIEW OTHER IRR's, EMAIL INTERVENOR LINE OF INQUIRY	2	330.00	660.00
5/15/2015	CALLS WITH INTERVENORS, INTERVENOR COORDINATION	2.5	330.00	825.00
5/17/2015	RESEARCH AND PREPARATION FOR TECHNICAL CONFERENCE	2	330.00	660.00
5/18/2015	PREPARATION FOR TECHNICAL CONFERENCE, FORWARD OUTLINE TO INTERVENORS	2	330.00	660.00
5/19/2015	CALL WITH INTERVENOR	1	330.00	330.00
5/20/2015	REVIEW INTERVENOR OUTLINE, REFINE OUTLINE	1.5	330.00	495.00
		<b>Total</b>		

GST/HST No.

820292415

## DR QUINN &amp; ASSOCIATES LTD.

130 Muscovy Drive,  
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
12/23/2015	122

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

Terms

Service Dates	Description	Qty	Rate	Amount
5/21/2015	ATTEND TECHNICAL CONFERENCE	5	330.00	1,650.00
5/23/2015	EXCHANGE WITH EXPERT	1	330.00	330.00
5/24/2015	EXCHANGE WITH EXPERT	1	330.00	330.00
5/27/2015	EMAILS WITH INTERVENOR, PREP AND CALL WITH EXPERT	2	330.00	660.00
5/28/2015	EMAILS WITH BOARD STAFF, INTERVENOR, CALL WITH INTERVENORS	1.5	330.00	495.00
5/29/2015	REVIEW ALTERNATIVE	1	330.00	330.00
6/1/2015	PREP. FOR AND MEETING WITH EXPERT	4.5	330.00	1,485.00
6/2/2015	ASSESSMENT OF PHYSICAL CONSTRAINTS IN GOLDEN HORSESHOE	0.5	330.00	165.00
6/3/2015	REVIEW EXPERT SUBMISSION, EMAILS WITH INTERVENORS, CALL WITH BOARD STAFF	4	330.00	1,320.00
6/5/2015	REFINE LETTER TO THE BOARD, CALLS/EMAILS WITH INTERVENORS, EXPERT, SUBMIT	3.5	330.00	1,155.00
6/12/2015	REVIEW UNION LETTER, EMAIL INTERVENORS, CALLS W/INT.& STAKEHOLDERS, REVIEW INTERVENOR SUB.	2	330.00	660.00
6/19/2015	REVIEW UNION LETTER	0.5	330.00	165.00
6/20/2015	OUTLINE REMAINING ISSUES, EMAIL WITH EXPERT	1	330.00	330.00
6/21/2015	EMAILS WITH INTERVENOR, EXPERT	1.5	330.00	495.00
6/22/2015	CALL WITH EXPERT, EMAIL TO INTERVENORS, PROVIDE BACKGROUND TO EXPERT	1.5	330.00	495.00
6/23/2015	CALL WITH INTERVENOR/EXPERT, DISCUSSIONS WITH INTERVENOR, EMAIL GAS MARKET INFO	1.5	330.00	495.00
6/24/2015	REVIEW REVISED SUBMISSION, PROVIDE FEEDBACK, CALL WITH INTERVENOR	2	330.00	660.00
6/25/2015	COMMUNICATION WITH INTERVENORS, CLIENT, EXPERT TO FINALIZE EVIDENCE	3.5	330.00	1,155.00
7/7/2015	COMMUNICATION WITH CLIENT, REVIEW OF UNION ALTERNATIVE ECONOMICS	3	330.00	990.00
		<b>Total</b>		

GST/HST No.

820292415

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(519) 500-1022

drquinn@rogers.com

**Invoice**

Date	Invoice #
12/23/2015	122

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

Terms

Service Dates	Description	Qty	Rate	Amount
7/9/2015	DISCUSSIONS WITH CLIENT, OTHER INTERVENORS, MEETING WITH UNION, POST MEETING DISCUSSIONS	4	330.00	1,320.00
7/11/2015	BRIEFING NOTE TO CLIENT	1.5	330.00	495.00
7/13/2015	DISCUSSIONS WITH CME, EXPERT - EMAILS TO CLIENT	3	330.00	990.00
7/17/2015	REVIEW IRR'S, DISCUSS WITH EXPERT	1	330.00	330.00
8/5/2015	MEET W/OGVG, REVIEW REPLY EVIDENCE	2.5	330.00	825.00
8/6/2015	PREP. FOR AND DISCUSSIONS WITH BOARD STAFF, COMMUNICATION WITH INTERVENOR	0.5	330.00	165.00
8/7/2015	COMMUNICATION WITH EXPERT, INTERVENOR, CLIENT	1	330.00	330.00
8/10/2015	DISCOVERY REQUEST, COMMUNICATION WITH CLIENT	1	330.00	330.00
	DISBURSEMENTS			
5/21/2015	Travel - Ontario Energy Board Matters	280	0.40	112.00
12/21/2015	PARKING	1	17.70	17.70
5/21/2015	LUNCH		9.96	9.96
7/8/2015	HOTEL ACCOMMODATION		190.00	190.00
7/8/2015	HOTEL PARKING		35.00	35.00
	HST on Sales		13.00%	4,230.16

GST/HST No. 820292415

**From:** [Thanks for staying!](#)  
**To:** [DRQUINN@ROGERS.COM](mailto:DRQUINN@ROGERS.COM)  
**Subject:** Your Jul 5, 2015 - Jul 9, 2015 stay at the Toronto Marriott Downtown Eaton Centre Hotel  
**Date:** Saturday, July 11, 2015 4:59:40 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.

[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:** Jul 05, 2015 - Jul 09, 2015  
**Guest number:** 12394  
**Marriott Rewards number:** XXXXX3270

**Room number:** 420  
**Group number:**

Date	Description	Reference	Charges	Credits
07/05/15	TELECOMM	BASEHSIA	0.00	
07/05/15	PREMHSIA	PREMHSIA	0.00	
07/05/15	TELECOMM	BASEPHON	0.00	
07/05/15	TELECOMM	FREEHSIA	0.00	
07/05/15	SELPARK	#1239409	0.00	
07/05/15	SELPARK	07/05/15	35.00	
07/05/15	ROOM	420, 1	190.00	
07/05/15	RM TX	420, 1	30.11	
07/06/15	SELPARK	#1239409	0.00	
07/06/15	TELECOMM	BASEHSIA	0.00	
07/06/15	PREMHSIA	PREMHSIA	0.00	
07/06/15	TELECOMM	BASEPHON	0.00	
07/06/15	TELECOMM	FREEHSIA	0.00	
07/06/15	SELPARK	07/06/15	35.00	
07/06/15	ROOM	420, 1	190.00	
07/06/15	RM TX	420, 1	30.11	

07/07/15	SELPARK	07/07/15	35.00
07/07/15	SELPARK	#1239409	0.00
07/07/15	TELECOMM	BASEHSIA	0.00
07/07/15	PREMHSIA	PREMHSIA	0.00
07/07/15	TELECOMM	BASEPHON	0.00
07/07/15	TELECOMM	FREEHSIA	0.00
07/07/15	ROOM	420, 1	190.00
07/07/15	RM TX	420, 1	30.11
07/08/15	SELPARK	#1239409	0.00
07/08/15	TELECOMM	BASEHSIA	0.00
07/08/15	PREMHSIA	PREMHSIA	0.00
07/08/15	TELECOMM	BASEPHON	0.00
07/08/15	TELECOMM	FREEHSIA	0.00
07/08/15	SELPARK	07/08/15	35.00
07/08/15	ROOM	420, 1	190.00
07/08/15	RM TX	420, 1	30.11
07/09/15	Payment - Visa XXXXXXXXXXXX6755		1,020.44

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<b>Total balance</b>	<b>0.00 CAD</b>
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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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EB-2014-0182

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

Emp: Day Cash 1

Bill: 015293 Item ID: 140403

Transaction Receipt

MERCHANT ID: 8502762A

SALE

\*\*\*\*\*2548

M/C ENTRY METHOD: CHIP

DATE: 2015/05/21 TIME: 17:00:15

INV#: 40315141 APPR CODE: 00492B

RETRIEVAL #: 0071

AMOUNT CAD\$ 12.67

TOTAL CAD\$ 12.67

APPROVED - THANK YOU

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

Application Label:

MasterCard

ID:A0000000041010

VR:0000008000

SI:E800

ESP CD:00

NO SIGNATURE REQUIRED

Cardholder Copy

EB-2014-0182

RECEIPT

CAR PARK: Yonge & Eglinton Ctr

DEVICE: Paystation 2

PAID: 21/05/15 03:12P

SHORT TERM 433866

ENTRY: 21/05/15 09:04P

EXIT: 21/05/15 03:14P

PARKING DURATION: 000 06:08

CHARGED DURATION: 000 02:40

PAID: CAD20.00

TAX FREE CAD17.70

V.A.T. 13%: CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD

DATE: 21/05/15 03:12P

\*\*\*\*\*33000681\*\*\*\*\*

03/18

PRICE: CAD20.00

TRANSACTION No: 6286

MERCHANT No: 0

AUTH CODE: 06948E