

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.

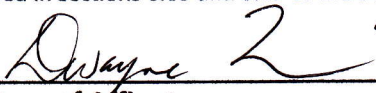
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2015-0029	Process:	Union Gas DSM 2015-2020
Party:	ONT.GREENHOUSE VEGETABLE GROWERS	Affiant's Name:	Dwayne R. Quinn
HST Number:	82029 2415 RT0001	HST Rate Ontario:	13.00%
	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 **Feb 2/16**
(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- 2015-0029

Process: Union Gas DSM 2015-2020

Party: ONT.GREENHOUSE VEGETABLE GROWERS

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,361.00
Disbursements	\$	-
HST	\$	3,036.93
Total Cost Claim	\$	26,397.93

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

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union Gas DSM 2015-2020</u>
Party: <u>ONT.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 checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text" value=""/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="28"/></p> </div> </div>	
<p>For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached HST Rate Charged (enter %): <input type="text" value="13.0%"/></p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: <input type="text" value="\$330"/></p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Interrogatories					
Preparation	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Responses	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,745.00	\$ 1,136.85	\$ 9,881.85

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COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0029

Process: Union Gas DSM 2015-2020

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			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation		\$ -	\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union Gas Limited DSM Framework Application</u>
Party: <u>Ontario Greenhouse Vegetable Growers</u>	Service Provider Name: <u>Michael Buonaguro</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2002	13
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	12.20	\$ 290.00	\$ 3,538.00	\$ 459.94	\$ 3,997.94
Attendance	7.00	\$ 290.00	\$ 2,030.00	\$ 263.90	\$ 2,293.90
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.50	\$ 290.00	\$ 3,915.00	\$ 508.95	\$ 4,423.95
Oral Hearing					
Preparation	3.20	\$ 290.00	\$ 928.00	\$ 120.64	\$ 1,048.64
Attendance	14.50	\$ 290.00	\$ 4,205.00	\$ 546.65	\$ 4,751.65
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,616.00	\$ 1,900.08	\$ 16,516.08

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



File # EB- 2015-0029

Process: Union Gas Limited DSM Framework Application

Party: Ontario Greenhouse Vegetable

Service Provider Name: Michael Buonaguro

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:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/2/2016	131

Invoice To
Ontario Greenhouse Vegetable Growers 32 Seneca Road, Leamington, ON N8H 5H7

Terms

Service Dates	Description	Qty	Rate	Amount
	OGVG REPRESENTATION IN EB-2015-0029 UNION GAS DSM 2015-2020			
5/28/2015	REVIEW UNION EVIDENCE, ID ISSUES	1	330.00	330.00
5/30/2015	REVIEW UNION EVIDENCE, ID ISSUES, DRAFT IR'S	4	330.00	1,320.00
6/1/2015	REVIEW UNION EVIDENCE, ID ISSUES, DRAFT IR'S	1	330.00	330.00
6/2/2015	DRAFT OGVG UNION IR'S, SEND TO CLIENT	2.5	330.00	825.00
6/3/2015	FINALIZE, SUBMIT OGVG UNION IR'S	0.5	330.00	165.00
6/24/2015	REVIEW UNION IRR'S & EVIDENCE	2	330.00	660.00
6/29/2015	REVIEW UNION IRR'S & EVIDENCE	1.5	330.00	495.00
6/30/2015	REFINE FURTHER INQUIRY, SEND FOR CLIENT FEEDBACK	1.5	330.00	495.00
7/2/2015	SUBMIT AREAS OF FURTHER INQUIRY	0.5	330.00	165.00
7/5/2015	PREPARE UNION QUESTIONS	1	330.00	330.00
7/6/2015	PREP UNION APPROACH	1.5	330.00	495.00
7/7/2015	UNION TECH CONF	1	330.00	330.00
7/20/2015	REVIEW UNION UNDERTAKINGS	1.5	330.00	495.00
7/21/2015	REVIEW UNION UNDERTAKINGS	1	330.00	330.00
7/30/2015	REVIEW GEC (NEME) EVIDENCE	0.5	330.00	165.00
8/2/2015	REVIEW OSEA, ID ISSUES	2	330.00	660.00
8/3/2015	REVIEW OEB/SYNAPSE EVIDENCE, SUBMIT IR	2.5	330.00	825.00
8/5/2015	SUBMIT OGVG CROSS ESTIMATE	1	330.00	330.00
1/27/2016	SERVICES OF MICHAEL R BUONAGURO PREPARATION, ATTENDANCE AT TECH. CONF., HEARING, ARGUMENT HST on Sales	50.4	290.00 13.00%	14,616.00 3,036.93
			Total	\$26,397.93

GST/HST No.

820292415

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Dwayne Quinn

January 27, 2016

Attention: File #: 05-386
Inv #: 575

RE: OGVG-Intervention in Union and Enbridge's 2015-2020 DSM Plan
Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-10-15	Review material, phone call from DRQ.	1.50	435.00	MRB
Aug-11-15	Conference call with OGVG.	0.70	203.00	MRB
	Review filed material.	2.50	725.00	MRB
Aug-12-15	Review of filed material.	3.00	870.00	MRB
Aug-13-15	Draft letter re tech conference, email to client re areas of interest.	0.50	145.00	MRB
	Review IRRs.	1.50	435.00	MRB
	Hearng preparation.	2.00	580.00	MRB
Aug-17-15	Preparation for TC.	0.50	145.00	MRB
	Attendance at TC.	7.00	2,030.00	MRB
Aug-19-15	Preparation for hearing.	0.50	145.00	MRB
	Attendance at hearing.	7.50	2,175.00	MRB
	Report to client re hearing.	0.20	58.00	MRB

Aug-20-15	Attendance at hearing via internet.	4.50	1,305.00	MRB
Aug-21-15	Attendance at hearing via internet.	2.50	725.00	MRB
Sep-16-15	Review Union argument and exhibits.	2.50	725.00	MRB
Sep-18-15	Draft outline of argument for client review.	2.50	725.00	MRB
Sep-30-15	Drafting argument, review SEC draft, email to S.E.C.	7.00	2,030.00	MRB
Oct-01-15	Review draft, send to client for review.	1.00	290.00	MRB
Oct-02-15	Finalize argument, send to client for review.	2.50	725.00	MRB
Jan-20-16	Review decision.	0.50	145.00	MRB

Totals

50.40 \$14,616.00

Total GST on Fees

1,900.08

Total Fee & Disbursements**\$16,516.08****Balance Now Due****\$16,516.08**

TAX ID Number 830059879

Total GST \$1,900.08