

April 8, 2010

Kirsten Walli, Board Secretary
ONTARIO ENERGY BOARD
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: EB-2010-0048: Enbridge Gas Distribution (EGD) - April 1, 2010 QRAM.

Industrial Gas Users Association ("IGUA") Statement of Costs.

Enclosed please find the Statement of Costs of IGUA in respect of costs incurred for participation in the captioned proceeding.

Please note that on the Summary of Disbursements, Appendix B, Form 2, we have included an amount of \$29.54 for two courier deliveries to the Board. The first disbursement was for filing of IGUA's comments on March 16th. The second is for filing this Statement of Costs. We have not been invoiced for either of these disbursements yet and so cannot provide receipts at this time. The disbursements are, of course, included in the totals attested to in the Form 3 Affidavit in support of cost claims.

If you have any questions, please do not hesitate to contact me.

Yours truly,



Nicki Pellegrini
Regulatory Coordinator

/np
Enclosure

- c. Murray Newton, IGUA - by email
- Tania Persaud, EGD - by email
- Norm Ryckman, EGD - by email
- Lorraine Chiasson, EGD - by email
- Valerie Young (Aegent) - by email

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

April 2010 QRAM

EB-2010-0048

Board File Number

Industrial Gas Users Association (IGUA)

Party Name

Items Claimed excluding GST

Legal/Consultant Fees

Disbursements

Net Sub-Total

\$1,264.00

\$29.54

\$1,293.54

Goods and Services Tax

Full Registrant

Unregistered (GST at 5%)

Other

GST at _____ %

Qualifying Non-Profit
(GST at 2.5%)

Tax Exempt (no GST)

Total Cost Claim

Net-Sub-Total

Total GST Claimed

Total Cost Claim

\$1,293.54

\$64.68

\$1,358.22

I, Ian Mondrow, of the City of Thornhill, in the Regional Municipality of York **MAKE OATH AND SAY:**

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the board's Practice direction on cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto in the County of York on April 7, 2010.

Cathy Ma
COMMISSIONER for taking Affidavits

Ian Mondrow
Signature of Deponent

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

April 2010 QRAM EB-2010-0048	<u>Industrial Gas Users Association (IGUA)</u>				
Board File Number	Party Name				
Ian Mondrow	1991	Macleod Dixon LLP			
Legal Counsel Name	Year of Call	Law Firm			
Consultant Name	17	Consultant Firm			
	Years of Relevant Experience (curriculum vitae must be attached)				
	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation	2.6	290.00	\$754.00	\$37.70	\$791.70
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing					
Argument					
Case Management					
TOTALS	2.6	290.00	\$754.00	\$37.70	\$791.70

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____

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April 2010 QRAM EB-2010-0048		<u>Industrial Gas Users Association</u>	
Board File Number		Party Name	
Legal Counsel Name	Year of Call	Law Firm	
Nicki Pellegrini	10	Macleod Dixon LLP	
Case Manager	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm	
Preparation	1.3	Hourly Rate	Sub-Total
Attendance - Technical Conference		100.00	\$130.00
Attendance - Settlement Conference			
Attendance - Oral Hearing			
Argument			
Case Management			
TOTALS	1.3	100.00	\$130.00
		\$6.50	\$136.50

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Macleod Dixon LLP
Time Activity Report
From Jan 11, 2010 to Apr 06, 2010

Client: 40455 Industrial Gas Users Association (IGUA)	Bill Tkpr: IAM1 Mondrow, I.A.	Fee Basis: Standard Rate
Matter: 260919 Enbridge Gas Distribution QRAM	Resp Tkpr: IAM1 Mondrow, I.A.	Billing Frequency: Monthly
Enbridge Gas Distribution QRAM		Open Date: Jun 05, 2008

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Rate	Amount	Billed Amt	Invoice	Time ID
Mar 08, 2010	Review EGD letter re PGVA rider implementation delay	IAM1	P	0.20	450.00	90.00	0.00	0	4220513
Mar 15, 2010	Review application materials and Aegent report; call to V. Young to review points for submission	IAM1	P	0.60	450.00	270.00	0.00	0	4230532
Mar 16, 2010	Review additional materials re IRM rates vs QRAM rates; discussion with V. Young re Aegent report and PGVA allocation factor issues; draft IGUA submission	IAM1	P	1.70	450.00	765.00	0.00	0	4230545
Mar 16, 2010	Prepare and file comments	NP	P	0.50	100.00	50.00	0.00	0	4227229
Mar 17, 2010	Received statement of costs from V. Young, review EGD's time line for filing Cost Statements	NP	P	0.10	100.00	10.00	0.00	0	4229677
Mar 17, 2010	Received Decision and Order on Cost Awards received re EB-2009-0398 (Jan. 1 QRAM)	NP	P	0.10	100.00	10.00	0.00	0	4229040
Mar 22, 2010	File management; received EGD's reply to comments	NP	P	0.10	100.00	10.00	0.00	0	4232849
Mar 22, 2010	Review EGD reply re correction of peaking supply allocation factors	IAM1	P	0.10	450.00	45.00	0.00	0	4235481
Apr 06, 2010	Prepare and file Cost Statements	NP	W	0.50	100.00	50.00	0.00	0	4247806
Matter Time Total for 260919				3.90		1,300.00	0.00		

Timekeeper Summary Section (Matter)

Timekeeper	Worked Hours	Base Amount	Std Amount	ToBill Amount	Billed Hours	Billed Amount	Write Up/Dn
IAM1 Mondrow, I.A.	2.60	1,170.00	1,365.00	1,170.00	0.00	0.00	(1,170.00)
NP Pellegrini, N.	1.30	130.00	130.00	130.00	0.00	0.00	(80.00)
Timekeeper Totals	3.90	1,300.00	1,495.00	1,300.00	0.00	0.00	(1,250.00)

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April 2010 QRAM		Industrial Gas Users Association		Law Firm		
EB-2010-0048		Party Name				
Board File Number		Year of Call				
Valerie Young		28		Aegent Energy Advisors Inc.		
Consultant		Years of Relevant Experience (curriculum vitae must be attached)		Consultant Firm		
		Hours	Hourly Rate	Sub-Total	GST	Total
Preparation		2.0	\$190.00	\$380.00	\$19.00	\$399.00
Attendance - Technical Conference						
Attendance - Settlement Conference						
Attendance - Oral Hearing						
Argument						
Case Management						
TOTALS		2.0	\$190.00	\$380.00	\$19.00	\$399.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____

EB-2010-0048
Enbridge Gas Distribution – April 1, 2010 Quarterly Rate Adjustment
Review of QRAM Filing for the Industrial Gas Users Association

STATEMENT OF HOURS: Valerie Young, Aegent Energy Advisors Inc.

Date	Description	Hours
Mar 15-10	Review of EGD's April 1, 2010 QRAM filing	2.0
Total		2.0

\$190.00/hr.

VALERIE J. M. YOUNG
Director, Research and Analysis

SUMMARY

With more than 25 years of experience in the natural gas industry, Val has an extensive background in pipeline and utility regulation, as well as involvement in strategic planning and market analysis, with The Consumers' Gas Company Limited and TransCanada PipeLines Limited. In addition to having a thorough understanding of the regulatory process, Val has been directly involved in the research of current and emerging issues facing regulated companies and their stakeholders.

Val holds Bachelor of Science and Bachelor of Education degrees, both in Mathematics.

PROFESSIONAL EXPERIENCE

2001 - Present	Aegent Energy Advisors Inc. Director, Research and Analysis
2000 - 2001	A.E. Sharp Limited Senior Advisor, Market and Regulatory Analysis
1991 - 2000	The Consumers' Gas Company Limited Manager, Regulatory Policy Manager, Strategic Planning Manager, Regulatory Studies & Research
1990 - 1991	Western Gas Marketing Limited (Toronto) Supervisor, Sales Support
1980 - 1990	TransCanada PipeLines Limited (Toronto) Assistant Manager, Regulatory Monitoring Supervisor, Regulatory Research Assistant Supervisor, Toll Design Rates Analyst

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

April 2010 QRAM EB-2010-0048	Industrial Gas Users Association ("IGUA")	
Board File Number	Party Name Industrial Gas Users Association	
Macleod Dixon LLP		
Party or Group that made the Disbursement		
	Net Cost	GST
Photocopies		
Printing		
Fax		
Courier	\$29.54	\$1.48
Telephone		
Postage		
Transcripts		
Travel: Air		
Travel: Car		
Travel: Rail		
Travel: Other ()		
Taxi or Airport Limo		
Accommodation		
Meals		
Other ()		
Sub-totals	\$29.54	\$1.48
	Grand Total	\$31.02

*Note no receipts available for courier charges for March 16 and April 8 filings as we have not been invoiced yet.

Notes

1. All claims for disbursements must include receipts where applicable
2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency _____