

January 22, 2009

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-2008-0150 - Consultation Process on Energy Issues Relating to Low Income Consumers**

**Industrial Gas Users Association ("IGUA") Re-filing Statement of Costs.**

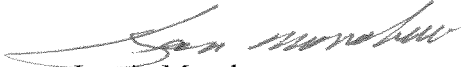
We are in receipt of a copy of the letter dated January 21, 2009 from Toronto Hydro Electric System ("THESL") responding to IGUA's Statement of Costs herein filed on January 8, 2009.

In its response THESL notes that the number of hours included by IGUA in its Statement of Costs exceeds the Board directed maximums for the two stages of this proceeding (40 hours and 10 hours, respectively). THESL is correct. The inclusion of hours beyond the Board directed maximums was an inadvertent error on our part.

We hereby amend IGUA's cost claim herein, and herewith submit a revised Statement of Costs which adheres to the Board's directions. We apologize for this oversight on our part, and appreciate THESL bring the matter to our attention.

Yours truly,

**MACLEOD DIXON LLP**



Ian A. Mondrow

IAM/np

Encl.

- c. Murray Newton (IGUA) - by email
- All Licensed Electricity Distributors - by email
- All Licensed Gas Distributors - by email

131890.v2

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

EB-2008-0150  
Board File Number

Industrial Gas Users Association (IGUA)  
Party Name

Items Claimed excluding GST  
Legal/Consultant Fees

Disbursements

Net Sub-Total

\$14,500.00

\$109.13

\$14,609.13

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

\$14,609.13


\$730.46

\$15,339.59

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).

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto in the County of York on 22 Jan. /09

  
COMMISSIONER for taking Affidavits

  
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

EB-2008-0150	Industrial Gas Users Association (IGUA)				
<b>Board File Number</b>	<b>Party Name</b>				
Ian Mondrow	1991	Macleod Dixon LLP			
<b>Legal Counsel Name</b>	<b>Year of Call</b>	<b>Law Firm</b>			
	17				
<b>Consultant Name</b>	<b>Years of Relevant Experience</b>	<b>Consultant Firm</b>			
	(curriculum vitae must be attached)				
	<b>Hours</b>	<b>Hourly Rate</b>	<b>Sub-Total</b>	<b>GST</b>	<b>Total</b>
Preparation (actual time 20.3)	13.7	\$290	\$3,973.00	\$198.65	\$4,171.65
Attendance Stakeholder Conference	26.3	\$290	\$7,627.00	\$381.35	\$8,008.35
Submission Written Comments (actual 13.2)	10.0	\$290	\$2,900.00	\$145.00	\$3,045.00
<b>TOTALS</b>	<b>50.0</b>	<b>\$290</b>	<b>\$14,500.00</b>	<b>\$725.00</b>	<b>\$15,225.00</b>

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

1/8/2009  
11:46 AM

**Macleod Dixon LLP**  
**Time Activity Report**  
From Beginning of Time to Jan 08, 2009

Report: \_0547  
Req'd By: pellegn  
Currency: CDN

Client: 40455 Industrial Gas Users Association (IGUA)	Bill Tkpr: IAM1 Mondrow, I.A.	Fee Basis: Standard Rate
Matter: 261421 Consultation on Energy Issues Relating t	Resp Tkpr: IAM1 Mondrow, I.A.	Billing Frequency: Monthly
Consultation on Energy Issues Relating to Low Income Consumers-EB-2008-0150		Open Date: Jul 23, 2008

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Invoice	Time ID
Jul 21, 2008	review Board Notice of Consultation and instructions re file opening;	IAM1	B	0.20	20005692	3663878
Jul 23, 2008	review Board Notice re requirements for contents of intervention and costs requests; send draft of IGUA notice/request to M. Newton with query regarding contacts	IAM1	B	0.70	20005692	3664195
Jul 24, 2008	review and finalize intervention letter and provide filing instructions;	IAM1	B	0.10	20005692	3665212
Aug 18, 2008	review PO re cost eligibility and Board correspondence re stakeholder conference and preliminary list of issues;	IAM1	B	0.40	20005854	3686853
Aug 21, 2008	telephone call with M. Hare re stakeholder conference format and opportunities for IGUA to submit; note to M. Newton re anticipated filing/process;	IAM1	B	0.30	20005854	3690960
Aug 25, 2008	review stakeholder conference issues list; note to M. Hare re potential issues grouping; draft letter to OEB re topics relevant to IGUA stakeholder conference submission;	IAM1	B	1.00	20005854	3692324
Sep 05, 2008	Review EGD and LPMA/BOMA letters supporting CCC position and "threshold issue" and note to M. Newton re developments/comments/options for IGUA position;	IAM1	B	0.80	20006223	3705091
Sep 07, 2008	Review latest Board notice and presentation topics list and e-mail to M. Newton re update and recommendations for addressing threshold issue;	IAM1	B	0.40	20006223	3705111
Sep 16, 2008	Review file materials and organize; Note to OEB to confirm attendance at Stakeholder Conference; Note to M. Newton re status; Draft position overview; Review Concentric research paper; Update note to M. Newton re status and proposed substance of position;	IAM1	B	2.70	20006223	3712174
Sep 17, 2008	Review and revise draft overview submission; Send revised submission to M. Newton with covering note for review; Sort/organize materials; Advance instructions to S. Chui re filing and circulation; Review comments from M. Newton and discuss; Finalize draft and send for review;	IAM1	B	3.90	20006223	3722055
Sep 18, 2008	Telephone review with M. Newton re comments on revised draft; Further revisions and detailed instructions to S. Chui on changes required, formatting and filing;	IAM1	B	1.00	20006223	3722071
Sep 19, 2008	Telephone discussion with M. Newton re presentation preparation; Review and gather submissions and materials for stakeholder conference; Message to Board Staff re possibility or rescheduling IGUA presentation;	IAM1	B	0.60	20006223	3722080
Sep 22, 2008	Draft reporting note to M. Newton on proceedings to date;	IAM1	B	0.70	20006223	3723147
Sep 22, 2008	Attend Stakeholder Conference;	IAM1	B	<u>Att 7.00</u>	20006223	3723141
Sep 23, 2008	Review draft submission and consider PowerPoint slides for M. Newton presentation; comments on draft slides to M. Newton;	IAM1	B	2.00	20006223	3723150
Sep 23, 2008	Attend Stakeholder Conference;	IAM1	B	<u>Att 6.00</u>	20006223	3723149
Sep 24, 2008	Attend Stakeholder Conference (including IGUA presentation);	IAM1	B	<u>Att 7.80</u>	20006223	3723156
Sep 24, 2008	Meeting with M. Newton re preparation for presentation; E-mail to M. Newton re afternoon transcript passages of note;	IAM1	B	1.70	20006223	3723153
Sep 25, 2008	Review transcripts and e-mail to M. Newton re most relevant portions;	IAM1	B	0.30	20006223	3722091
Sep 25, 2008	Attend stakeholder conference;	IAM1	B	<u>Att. 5.50</u>	20006223	3722090
Sep 26, 2008	Sort/organize materials; note to M. Newton re revised written submission date and next steps, and re additional transcript references to review; Instructions to N. Pellegrini re filing of IGUA PowerPoint presentation;	IAM1	B	0.50	20006223	3723167
Sep 29, 2008	Review and revise letter for filing powerpoint presentation to stakeholder conference;	IAM1	B	0.20	20006223	3730725
Oct 07, 2008	Review utility information responses;	IAM1	B	0.20	20006601	3734332
Oct 10, 2008	Review Union information response;	IAM1	B	0.10	20006601	3738880

Macleod Dixon LLP  
**Time Activity Report**  
 From Beginning of Time to Jan 08, 2009

Detailed Time Section (Matter)

Date	Time Description	Tkpr	Status	Base Hours	Invoice	Time ID
Oct 14, 2008	Check status of supplementary filings and discussion with M. Newton re thrust for supplementary submissions;	IAM1	B <i>Arg</i>	0.30	20006601	3740154
Oct 17, 2008	Drafting final submissions;	IAM1	B <i>Arg</i>	0.50	20006601	3744548
Oct 20, 2008	Continue considering and drafting IGUA final comments; Review letter from OEB re extension of comment filing deadline and advice note to M. Newton; Review Envirocentre final comments;	IAM1	B <i>Arg</i>	1.80	20006601	3746080
Oct 28, 2008	Reviewing LPMA submission;	IAM1	B <i>Arg</i>	0.30	20006601	3755789
Oct 30, 2008	Complete review of LPMA/BOMA materials; Draft proposed IGUA submissions and send to M. Newton with covering note for review;	IAM1	B <i>Arg</i>	7.80	20006601	3758781
Oct 31, 2008	Review e-mail comments from M. Newton; Review other submissions received; Review and revise IGUA submission and final to N. Pellegrini with filing instructions;	IAM1	B <i>Arg</i>	2.50	20006601	3761141
Nov 03, 2008	Review submissions of other stakeholders and summary note to M. Newton;	IAM1	B	1.60	20006735	3764929
Nov 04, 2008	Complete review of additional submissions and final notes to M. Newton;	IAM1	B	0.90	20006735	3764921
Matter Time Total for 261421				59.80		

Timekeeper Summary Section (Matter)

Timekeeper	Hours
IAM1 Mondrow, I.A.	59.80
<b>Timekeeper Totals</b>	<b>59.80</b>

**APPENDIX "B"**

**FORM 2**

**SUMMARY OF DISBURSEMENTS**

<b>EB-2008-0150</b>	<b>Industrial Gas Users Association ("IGUA")</b>	
<b>Board File Number</b>	<b>Party Name</b> Industrial Gas Users Association	
<b>Macleod Dixon LLP</b>		
Party or Group that made the Disbursement		
	<b>Net Cost</b>	<b>GST</b>
Photocopies		
Printing		
Fax		
Courier	\$32.28	\$1.61
Telephone	15.68	\$0.78
Postage		
Transcripts		
Travel: Air		
Travel: Car	61.17	\$3.06
Travel: Rail		
Travel: Other ( )		
Taxi or Airport Limo		
Accommodation		
Meals		
Other ( )		
<b>Sub-totals</b>	\$109.13	\$5.46
	<b>Grand Total</b>	<b>\$114.59</b>
<b>Notes</b>		
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 _____		

Macleod Dixon LLP  
**Disbursement Activity Report**  
 From Beginning of Time to Jan 08, 2009

Client: 40455 Industrial Gas Users Association (IGUA) Bill Tkpr: IAM1 Mondrow, I.A. Fee Basis: Standard Rate  
 Matter: 261421 Consultation on Energy Issues Relating t Resp Tkpr: IAM1 Mondrow, I.A. Billing Frequency: Monthly  
 Consultation on Energy Issues Relating to Low Income Consumers-EB-2008-0150 Open Date: Jul 23, 2008

Detailed Disbursements Section (Matter)

Date	Disb Code	Tkpr	Disbursement Description	Status	Amount	Billed Amt	Invoice	Disb ID
Sep 17, 2008	TC		EXT4435 4435 1-613-899-8387 OTTAWA HON 080917 1440	B	2.48	2.48	20006223	4581086
Sep 17, 2008	TC		EXT4435 4435 1-613-236-8021 OTTAWAHUON 080917 1439	B	2.48	2.48	20006223	4581085
Sep 19, 2008	TC		EXT4435 4435 1-613-236-8021 OTTAWAHUON 080919 1130	B	7.28	7.28	20006223	4582593
Sep 19, 2008	TC		EXT4435 4435 1-613-899-8387 OTTAWA HON 080919 0854	B	3.44	3.44	20006223	4582592
Oct 03, 2008	MSCT		VENDOR: Federal Express Canada Ltd; INVOICE#: 8-892-96931; DATE: 10/3/2008	B	16.14	16.14	20006601	4608990
Nov 27, 2008	MSCT	IAM1	VENDOR: Mondrow, Ian A.; INVOICE#: 09222008; DATE: 11/27/2008; Parking on October 2, 2008 at OEB - EB-2008-0150 Low Income Consumers Proceeding attendance at OEB on Sept. 22, 23, 24, 25	B	56.64	56.64	20006735	4623724
Nov 27, 2008	MSCE	IAM1	VENDOR: Mondrow, Ian A.; INVOICE#: 09222008; DATE: 11/27/2008; PST portion of HST	B	4.53	4.53	20006735	4623725

Matter Disbursements Total for 261421 92.99 92.99

Disbursement Code Summary Section (Matter)

Code	Description	Amount	Anticipated	Billed	Written Off	Balance
MSCE	Miscellaneous exempt disbursement	4.53	0.00	4.53	0.00	0.00
MSCT	Miscellaneous taxable disbursements	72.78	0.00	72.78	0.00	0.00
TC	Charge for long distance telephone calls	15.68	0.00	15.68	0.00	0.00
Disbursement Code Summary Total		92.99	0.00	92.99	0.00	0.00

Matter: 261421 Consultation on Energy Issues Relating t Disb 92.99

*+ Fedex charges OEB for Cost Claim  
\$16.14*