

April 7, 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-2009-0018: Enbridge Gas Distribution - April 1, 2009 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.

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 (Agent) - by email

# APPENDIX "B"

## FORM 3

### AFFIDAVIT IN SUPPORT OF COST CLAIMS

EB-2009-0018  
Board File Number

Industrial Gas Users Association (IGUA)  
Party Name

Items Claimed excluding GST  
Legal/Consultant Fees

Disbursements

Net Sub-Total

\$588.00

\$26.24

\$614.24

#### 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

\$614.24

\$30.71

\$644.95

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 April 7, 2009.

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

<u>EB-2009-0018</u> <b>Board File Number</b>	<u>Industrial Gas Users Association</u> <b>Party Name</b>
<u>Valerie Young</u> <b>Legal Counsel Name</b>	<u>28</u> <b>Year of Call</b>
<u>Consultant</u>	<u>Aegent Energy Advisors Inc.</u> <b>Consultant Firm</b>
<b>Years of Relevant Experience</b> (curriculum vitae must be attached)	

  

	Hours	Hourly Rate	Sub-Total	GST	Total
<b>Preparation</b>	1.5	\$190.00	\$285.00	\$14.25	\$299.25
<b>Attendance - Technical Conference</b>					
<b>Attendance - Settlement Conference</b>					
<b>Attendance - Oral Hearing</b>					
<b>Argument</b>					
<b>Case Management</b>					
<b>TOTALS</b>	<b>1.5</b>	<b>\$190.00</b>	<b>\$285.00</b>	<b>\$14.25</b>	<b>\$299.25</b>

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

**EB-2009-0018**  
**Enbridge Gas Distribution – April 1, 2009 Quarterly Rate Adjustment**  
**Review of QRAM Filing for the Industrial Gas Users Association**

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>
Mar 06-09	Review of EGD's April 1, 2009 QRAM filing (Note: Included implementation of final 2009 rates (EB-2008-0219))	1.5
<b>Total</b>		<b>1.5</b>

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<u>EB-2009-0018</u> <b>Board File Number</b>	<u>Industrial Gas Users Association (IGUA)</u> <b>Party Name</b>	
<u>Ian Mondrow</u> <b>Legal Counsel Name</b>	<u>1991</u> <b>Year of Call</b>	<u>Macleod Dixon LLP</u> <b>Law Firm</b>
 <b>Consultant Name</b>	<u>17</u> <b>Years of Relevant Experience</b> (curriculum vitae must be attached)	 <b>Consultant Firm</b>

  

	Hours	Hourly Rate	Sub-Total	GST	Total
<b>Preparation</b>	0.7	\$290	\$203.00	\$10.15	\$213.15
<b>Attendance - Technical Conference</b>					
<b>Attendance - Settlement Conference</b>					
<b>Attendance - Oral Hearing</b>					
<b>Argument</b>					
<b>Case Management</b>					
<b>TOTALS</b>	<b>0.7</b>	<b>\$290</b>	<b>\$203.00</b>	<b>\$10.15</b>	<b>\$213.15</b>

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

4/7/2009

7:56 AM

Macleod Dixon LLP  
**Time Activity Report**  
 From Mar 03, 2009 to Apr 07, 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: 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 06, 2009	Review Aegent report on Union filing and inquiries and confirm instructions to file IGUA letter on application	IAM1	P	0.20	450.00	90.00	90.00	0	3878134
Mar 10, 2009	Draft IGUA letter of comment on application based on recent report and instructions for filing	IAM1	P	0.50	450.00	225.00	225.00	0	3884306
Matter Time Total for 260919				0.70		315.00	315.00		

**Timekeeper Summary Section (Matter)**

Timekeeper	Hours	Base Amount	Billed Amount	Write Up/Dn
IAM1 Mondrow, I.A.	0.70	315.00	315.00	0.00
Timekeeper Totals	0.70	315.00	315.00	0.00

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<u>EB-2009-0018</u>	<u>Industrial Gas Users Association</u>	
<b>Board File Number</b>	<b>Party Name</b>	
<u>Nicki Pellegrini</u>	<u>10</u>	<u>Macleod Dixon LLP</u>
<b>Legal Counsel Name</b>	<b>Year of Call</b>	<b>Law Firm</b>
<b>Case Manager</b>	<b>Years of Relevant Experience</b> (curriculum vitae must be attached)	<b>Consultant Firm</b>
	<b>Hours</b>	<b>Hourly Rate</b>
<b>Preparation</b>		
<b>Attendance - Technical Conference</b>		
<b>Attendance - Settlement Conference</b>		
<b>Attendance - Oral Hearing</b>		
<b>Argument</b>		
<b>Case Management</b>	1.0	\$100
<b>TOTALS</b>	<b>1.0</b>	<b>\$100</b>

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

\_\_\_\_\_

4/6/2009

9:39 AM

Macleod Dixon LLP  
**Time Activity Report**  
From Mar 03, 2009 to Apr 06, 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: 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 10, 2009	Filing comment letter with Board and Interested Parties	NP	W	0.50	100.00	50.00	0.00	0	3879797
Matter Time Total for 260919				0.50		50.00	0.00		

Timekeeper Summary Section (Matter)

Timekeeper	Hours	Base Amount	Billed Amount	Write Up/Dn
NP Pellegrini, N.	0.50	50.00	0.00	0.00
Timekeeper Totals	0.50	50.00	0.00	0.00

NP Pellegrini  
Apr. 6, 2009

5 50.00 - Prep / filing of Cost Statements  
1.0



# APPENDIX "B"

## FORM 2

### SUMMARY OF DISBURSEMENTS

EB-2009-0018 <b>Board File Number</b>	<b>Industrial Gas Users Association ("IGUA")</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	\$26.24	\$1.31
Telephone		
Postage		
Transcripts		
Travel: Air		
Travel: Car		
Travel: Rail		
Travel: Other (      )		
Taxi or Airport Limo		
Accommodation		
Meals		
Other (      )		
<b>Sub-totals</b>	\$26.24	\$1.31
<b>Grand Total</b>		\$27.55
<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 _____		

4/6/2009  
9:40 AM

Macleod Dixon LLP  
**Disbursement Activity Report**  
From Mar 03, 2009 to Apr 06, 2009

Report: \_0506  
Req'd By: pellegn  
Currency: CDN

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 Disbursements Section (Matter)

Date	Disb Code	Tkpr	Disbursement Description	Status	Amount	Billed Amt	Invoice	Disb ID
Mar 13, 2009	MSCT		VENDOR: Federal Express Canada Ltd; INVOICE#: 8-958-70059; DATE: 3/13/2009	W	13.12	0.00	0	4690877
Matter Disbursements Total for 260919					13.12			

Disbursement Code Summary Section (Matter)

Code	Description	Amount	Anticipated	Billed	Written Off	Balance
MSCT	Miscellaneous taxable disbursements	13.12	0.00	0.00	0.00	13.12
Disbursement Code Summary Total		13.12	0.00	0.00	0.00	13.12
Matter:	260919	Enbridge Gas Distribution QRAM	Disb			13.12

April 6, 2009 - Filing of Cost Statements (not yet billed) 13.12  
+ GST 27.55