ONTARIO ENERGY BOARD

September 25, 2007

PETER C.P. THOMPSON, Q.C. direct tel.: (613) 787-3528 e-mail: pthompson@blgcanada.com

Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 2300 Yonge Street 27th floor Toronto, ON M4P 1E4

Dear Ms Walli

Enbridge Gas Distribution Inc. ("EGD") 2007 Rate Case

Board File No.:

EB-2006-0034

Enbridge Gas Distribution Inc. QRAM October 1, 2007

Board File No.:

EB-2007-0701

Our File No.:

302701-000398

Enclosed is a Cost Claim on behalf of our client, the Industrial Gas Users Association ("IGUA"), which covers the services that we rendered since July 17, 2007, in connection with the finalization of the Rate Order arising from EGD's 2007 Rate Case and EGD's recent QRAM Application based thereon.

A copy of this Cost Claim has been forwarded to EGD.

Please contact me if you have any questions or require any additional information.

Yours very truly

Peter C.P. Thompson, O.

PCT\slc enclosure

c. Patrick Hoey (Enbridge Gas Distribution Inc.)
Murray Newton (Industrial Gas Users Association)

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ONTARIO ENERGY BOARD

IN THE MATTER OF the *Ontario Energy Board Act*, 1998, S.O. 1998, c. 15, Schedule B;

AND IN THE MATTER OF an Application by Enbridge Gas Distribution Inc. for an Order or Order approving or fixing just and reasonable rates and other charges for the sale, distribution, transmission and storage of gas commencing January 1, 2007;

AND IN THE MATTER OF an Application by Enbridge Gas Distribution Inc., pursuant to Section 36(1) of the *Ontario Energy Board Act, 1998,* for an order or orders approving or fixing just and reasonable rates and other charges for the sale, distribution, transmission, and storage of gas as of October 1, 2007;

AND IN THE MATTER OF the Quarterly Rate Adjustment Mechanism approved by the Ontario Energy Board in RP-2000-0040, in RP-2002-0133 and in RP-2003-0203.

COST CLAIM OF

INDUSTRIAL GAS USERS ASSOCIATION ("IGUA")

September 25, 2007

Peter C. P. Thompson, Q.C. Borden Ladner Gervais LLP World Exchange Plaza Suite 1100 - 100 Queen Street Ottawa, ON K1P 1J9

Telephone (613) 237-5160 Facsimile (613) 230-8842 Counsel for IGUA

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FORM 6 AFFIDAVIT IN SUPPORT OF COST CLAIM

1.	Board File Nos.:	EB-2006-003	34 and EB-20	07-070	1			
2.	Intervenor:	Industrial Gas Users Association ("IGUA")						
3.	Items Claimed Net Legal/Case Manageme	Claimed Net of GST: use Management Fees + Expert Fees + Disbursements = N						
	\$ 1,732.50		\$ 0.00		\$ 123.48	=	\$ 1,855.98	
	(Peter C.P. Thompson (Vincent J. DeRose))		(Peter C.P. Thompson)			
4.	X Full Registrant Unregistered (Other (C	t (Claiming no C Claiming GST a Claiming GST at Total G 9096974 (BLG)	at 6%)		Qualifying Non-Pro Tax Exempt (Claim			
5.	Total of Cost Claim Net Sub-	: -Total + Total	I GST Claim	ed			\$ 1,855.98	
I, F	Peter C.P. Thompson,	of the City of	Ottawa, in th	e Provi	nce of Ontario, MAK	E OATH	AND SAY:	
1.	. I am a representative of the above-noted intervenor (the "Intervenor") and as such have knowledge of the matters attested to herein.							
2.	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 Intervenor for the purpose of its intervention in the Ontario Energy Board proceeding whose file number is set out above.							
SWORN BEFORE ME at the City of Ottawa, in the Province of Ontario on the 25 th day of September, 2007.								
CO	MMISSIONER for taking	g Affidavits, etc		_	Peter C.P. TI	My	n	

EENIFER ANN JUNE DESROSIERS, a Commissioner, etc.,

City of Ottawa, for Borden Ladner Gervais LLP,

Barristers and Solicitors.

expires June 4, 2010.

FORM 4 SUMMARY STATEMENT OF HOURS – ALL CONSULTANTS AND LAWYERS A separate form is required for each consultant or lawyer

EB-2006-0034 and EB-2007-0701 Board File Nos. Industrial Gas Users	Please check one of the categorial below:	ories		ed Expert t Consultant), ite professional
Association ("IGUA") Intervenor Borden Ladner Gervais Consultant's Firm/Law Firm Peter C.P. Thompson Name of Consultant/Lawyer (a) Attendance refers to time spent in the hearing room, and includes Issues Conferences, Technical Conferences, Procedural Days and Settlement Conferences sessions. (b) All claims must be in Canadian dollars. If applicable, state exchange rate, and country of initial currency.	_X	2.	Partner Princip Manag Senior Analys Other	oal Jer Consultant t
	Ho	ours	Hourly Rate	Net Fees
	Preparation:	6.6	\$ 210.00	\$1,386.00
	Attendance:	0.0	\$ 210.00	\$0.00
	Argument:	0.0	\$ 210.00	\$0.00
	Travel:	0.0	\$ 210.00	\$0.00
	Sub-totals:	6.6		\$1,386.00
* .	TOTAL COST:			\$1,386.00

	DETAILED STATEMENT OF HOURS - Peter C.P. Thompson							
Date	Description of Services	Time	Allocation					
17-Jul-07	Considering and responding to e-mail from Mr. Newton	0.1	Prep					
15-Aug-07	Reviewing Draft Rate Order; telephone calls to Mr. Hoey and Mr. Battista	1.0	Prep					
16-Aug-07	Telephone call to Mr. Hoey	0.3	Prep					
16-Aug-07	Telephone call to Mr. Battista	0.3	Prep					
16-Aug-07	Dictate letter to Mr. Hoey	0.2	Prep					
17-Aug-07	Telephone call from EGD re: Draft Rate Order	0.3	Prep					
20-Aug-07	Considering e-mail from Anton at EGD re: Rate Order impact	0.2	Prep					
10-Sep-07	Reviewing QRAM application and material provided by EGD re: Final 2007 Rate Order	1.0	Prep					
10-Sep-07	Drafting and dictating letter to OEB	0.8	Prep					
10-Sep-07	Conference call with Mr. Newton re: EGD QRAM and Final 2007 Rate Order and other EGD matters before the OEB	0.5	Prep					
11-Sep-07	Considering e-mail from Mr. Newton	0.2	Prep					
11-Sep-07	Reviewing QRAM and Final Rate Order evidence	0.5	Prep					
11-Sep-07	Telephone call to Mr. Newton	0.3	Drop					
11-Sep-07	Dictate letter to Mr. Newton (e-mail)	0.4	Prep					
24-Sep-07	Review QRAM Decision and Order; preparation of Cost Claim	0.5	Prep					
	TOTAL HOURS:	6.6						

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FORM 5 SUMMARY OF DISBURSEMENTS

If a claim is made for accommodation, travel or meals, then a separate Form is required for each individual who made those disbursements. Otherwise, a single Form may be used by a group of associated individuals. Please type or print in block letters.

Board File Nos.:	EB-2006	6-0034 and EB-2007-0701					
Intervenor:	Industria	Industrial Gas Users Association ("IGUA")					
Individual or group that made disbursement:		Borden Ladner Gervais – Peter C.P. Thompson					
Period covered:	From:	August 15, 2007	To: September	25, 2007			
		Cost					
photocopies (\$0.10/page)	18.90	ACCOMMODATION:	# of nights =			
fax (+ long	distance)	0.00	, riscommos, irren.	" of riighto			
	courier	33.65	TRAVEL COSTS:				
telephone long	g distance	70.93	Air: # of return trips: From:				
	travel: air	0.00	To: Train: # of return trips: 0 From:				
tr	avel: taxis	0.00					
trave	el: parking	0.00	To:				
accommodation		0.00	MEALS:				
meals		0.00	# of travel days:				
	other -	0.00	# of attendance days: # of meals claimed:				
SU	B-TOTAL:	\$ 123.48	GRAND TOTAL	\$ 123.48			
Note: (a) attendance refers to time spent in the hearing room, and includes Issues Conferences, Technical Conferences, Procedural Days, and Settlement Conference sessions; (b) # of Travel Days means the number of days away from residence, and includes days of departure and return; (c) "Other" entries must be accompanied by an explanation; (d) All claims must be in Canadian dollars. If applicable, state exchange rate, and country of initial currency							

FORM 4 SUMMARY STATEMENT OF HOURS – ALL CONSULTANTS AND LAWYERS A separate form is required for each consultant or lawyer

EB-2006-0034 and EB-2007-0701 Board File No. Industrial Gas Users Association ("IGUA") Intervenor Borden Ladner Gervais Law Firm Vincent J. DeRose Lawyer (a) Attendance refers to time spent in the hearing room, and includes Issues Conferences, Technical Conferences, Procedural Days and Settlement Conferences sessions. (b) All claims must be in Canadian dollars. If applicable, state exchange	Pleas below	e check one of the counsel – Vince (Year of Call: Case Manager Expert (Manager Expert (Technical) Other (cent DeRose 2001) nent Consultant)	(Mana	e indicate ssional de Partner Principal Manager	esignation: onsultant
rate, and country of initial currency.			Hours	Hour	ly Rate	Net Fees
	Prepa	ration:	2.1	\$	165.00	\$346.50
	Attend	dance:	0.0	\$	165.00	\$0.00
	Argun	nent:	0.0	\$	165.00	\$0.00
	Trave	l:	0.0	\$	165.00	\$0.00
	Sub-to	otals:	2.1		3	\$346.50
	тота	L COST:				\$346.50

	DETAILED STATEMENT OF HOURS - Vincent J. DeRose						
Date	Description of Services	Time	Allocation				
09-Sep-07	Reviewing QRAM Application	1.7	Prep				
25-Sep-07	Reviewing QRAM Decision	0.4	Prep				
	TOTAL HOURS:	2.1					