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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

Union Gas Limited

Deferral Account and Earnings Sharing Disposition

Board File No.:

EB-2007-0598

Our File No.:

302701-000416

Enclosed is a Cost Claim on behalf of our client, the Industrial Gas Users Association ("IGUA"), with respect to issues that arose with Union's Draft of the Rate Order arising from the Board's Decision and Order dated August 17, 2007.

A copy of this Cost Claim has been forwarded to Union Gas Limited ("Union"). We assume that this Cost Claim will be addressed when the Board decides these issues.

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

Yours very truly

Peter C.P. Thompson, Q.C.

PCT\slc enclosure

c. Chris Ripley (Union Gas Limited)

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 Union Gas Limited for an Order or Orders amending or varying the rate or rates charged to customers as of July 1, 2007.

COST CLAIM OF INDUSTRIAL GAS USERS ASSOCIATION ("IGUA")

September 20, 2007

Peter C.P. Thompson, Q.C. Borden Ladner Gervais LLP World Exchange Plaza 100 Queen Street Suite 1100 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 No.:	EB-2007-059	98				
2.	Intervenor:	Industrial Ga	s Users Asso	ciation	("IGUA")		
_	11 01 1 111 1	COOT					
3.	Items Claimed Net						
	Legal/Case Manageme	ent Fees +	Expert Fees	+	Disbursements	=	Net Sub-Total
	¢ 2 244 50		\$ 0.00		\$ 59.91	=	\$ 2,401.41
	\$ 2,341.50		Φ 0.00		φ 39.91	_	Φ 2,401.41
	(Peter C.P. Thompson))			(Peter C.P. Thompson))	
	(Vince DeRose)						
	(
A	0	- T					
4.	Goods and Services						
	X Full Registrant (Claiming no GST) Qualifying Non-Profit (Claiming GST at 3.5%)						
	Unregistered (Claiming GST	at 6%)		Tax Exempt (Claimin	g no GS	ST)
	Other (C	laiming GST a	t 6%)				
		Total G	ST Claimed				\$ NIL
	GST Registration No. 869		o. c.aimou				¥=
	oo i rogiotation no. ooc	, (DEO)					
	T-4-1 -6 C4 Cl-!	-					
5.	Total of Cost Claim						
Net Sub-Total + Total GST Claimed \$ 2				\$ 2,401.41			
V2 12			122000	720			THE RESERVE THE PARTY OF THE PA

- I, Peter C.P. Thompson, of the City of Ottawa, in the Province of Ontario, MAKE 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. I have examined the above Cost Claim, and all of the documentation in support of it.
- 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 20th day of September, 2007.

COMMISSIONER for taking Affidavits, etc.

Peter C.P. Thompson

JENNIFER 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-2007-0598 Board File No. Industrial Gas Users Association ("IGUA")	Please check one of the below:	e categories		ent Consultant), cate professional
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.	Counsel – Peter (Year of Call: 19 Case Manager Expert (Managem Expert (Technical Other (nent Consultant)	Anal	cipal ager or Consultant
		Hours	Hourly Rate	Net Fees
	Preparation:	8.4	\$ 210.00	\$1,764.00
	Attendance:	0.0	\$ 210.00	\$0.00
	Argument:	0.0	\$ 210.00	\$0.00
	Travel:	0.0	\$ 210.00	\$0.00
	Sub-totals:	8.4		\$1,764.00
	TOTAL COST:		-	\$1,764.00

DETAILED STATEMENT OF HOURS - Peter C.P. Thompson					
Date	Description of Services	Time	Allocation		
05-Sep-07	Reviewing Draft Rate Order, evidence and transcript of Union's evidence; drafting letter to OEB; e-mail to ratepayer representatives	3.5	Prep		
06-Sep-07	Considering e-mails from ratepayer representatives	0.3	Prep		
06-Sep-07	Revising and finalizing letter to OEB	2.0	Prep		
06-Sep-07	E-mail to OEB and interested parties	0.1	Prep		
06-Sep-07	Considering various submissions supporting IGUA submission re: Draft Rate Order	1.0	Prep		
06-Sep-07	Considering Board Staff submission	0.2	Prep		
10-Sep-07	Reviewing Union Reply Argument re: Draft Rate Order	0.3	Prep		
10-Sep-07	Conference call with Mr. Newton and Mr. DeRose on Union matters before OEB	0.5	Prep		
19-Sep-07	Preparation of Cost Claim	0.5	Prep		
	TOTAL HOURS:	8.4			

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 No.:	EB-2007-0598				
Intervenor:	Industrial Gas Users Association ("IGUA")				
Individual or group that made disbursement:	Borden Ladner Gervais – Peter C.P. Thompson				
Period covered:	From:	August 28, 2007	To: September	20, 2007	
		Cost			
photocopies (\$0.10/page)		26.20	ACCOMMODATION: # of nights =		
fax (+ long d	istance)	0.00	, recommon to the	n or nighto	
	courier	33.71	TRAVEL COSTS: Air: # of return trips: From:		
telephone long	distance	0.00			
postage transcripts travel: air travel: train		0.00	To:		
		0.00	Train: # of return trips: 0 From: To:		
		0.00			
		0.00	MEALS:		
trav	el: taxis	0.00	# of travel days: # of attendance days:		
travel: Ottawa airport parking		0.00	# of meals claimed:		
accommodation		0.00			
	meals	0.00			
oth	er – tips	0.00			
		0.00			
	TOTAL:	\$ 59.91	GRAND TOTAL:	\$ 59.91	
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-2007-0598 Board File No. Industrial Gas Users Association ("IGUA")	Please check one of the below:	ne categories	please indi	ent Consultant),
Intervenor Borden Ladner Gervais Consultant's Firm/Law Firm Vincent J. DeRose 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 Counsel – Vinc (Year of Call: 2 — Case Manager — Expert (Manage — Expert (Technical — Other (ment Consultant)	Partr Prince Mana Senice Analy Othe	cipal ager or Consultant yst
		<u>Hours</u>	Hourly Rate	Net Fees
	Preparation:	3.5	\$ 165.00	\$577.50
	Attendance:	0.0	\$ 165.00	\$0.00
	Argument:	0.0	\$ 165.00	\$0.00
	Travel:	0.0	\$ 165.00	\$0.00
	Sub-totals:	3.5		\$577.50
N ,	TOTAL COST:		7	\$577.50

	DETAILED STATEMENT OF HOURS - Vincent J. DeRose		
Date	Description of Services	Time	Allocation
28-Aug-07	Reviewing Draft Rate Order; drafting letter to Mr. Newton	2.5	Prep
10-Sep-07	Attendance at teleconference with Mr. Newton, including preparation	1.0	Prep
	TOTAL HOURS	0.5	
	TOTAL HOURS:	3.5	