

January 4, 2011

VIA RESS AND COURIER

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

Ian A. Mondrow
Direct 416-369-4670
ian.mondrow@gowlings.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlings.com

File No. T986724

Dear Ms. Walli:

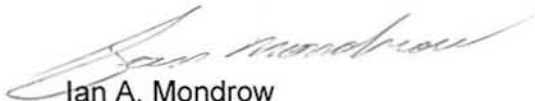
**Re: EB-2010-0055 – Union 2011 DSM Plan
Industrial Gas Users Association ("IGUA") Statement of Costs**

Further to the Board's Decision and Order dated December 20, 2010 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that receipts cannot be provided for printing/binding or scanning charges. Our firm's system is such that the file matter number is entered or provided at the time of the request. The associated charges are then posted directly in our accounting system. These charges are documented in our Unbilled Disbursement Detail Report, the relevant extract of which is included in the enclosed supporting material.

Please also note that on the Summary of Disbursements, Appendix B, Form 2, we have included an amount of \$8.42 for a courier delivery to the Board for filing this Statement of Costs. We have not been invoiced for this charge as of yet and so cannot provide a receipt at this time. This disbursement charge is included in the totals attested to in the Form 3 Affidavit in Support of Cost Claims.

Yours truly,



Ian A. Mondrow

:cag

Encl.

cc: Murray Newton/Lana Parris (IGUA)
Chris Ripley (Union Gas Limited)
Crawford Smith (Torys LLP)

TOR_LAW\ 7549239\1

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

EB-2010-0055
Board File Number

Industrial Gas Users Association (IGUA)
Party Name

Items Claimed excluding GST & HST
Legal/Consultant Fees

Disbursements

Net Sub-Total

\$580.00

\$22.92

\$602.92

Goods and Services Tax

√ Full Registrant

Total Cost Claim

Net-Sub-Total

Total HST Claimed

Total Cost Claim

\$602.92

\$78.38

\$681.30


(This total represents the
sum of invoiced amounts
which may be subject to
rounding.)


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

January 4, 2011.


COMMISSIONER for taking Affidavits


Signature of Deponent

APPENDIX "B"

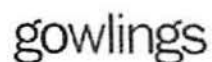
FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2010-0055		Industrial Gas Users Association			
Board File Number		Party Name			
Ian A. Mondrow	1991	Gowling Lafleur Henderson LLP			
Legal Counsel Name	Year of Call	Law Firm			
	19				
Case Manager	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm			
	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation	1.0	\$290.00	\$290.00	\$37.70	\$327.70
Attendance - Technical Conference					
Attendance - Settlement Conference					
Attendance - Oral Hearing					
Argument	1.0	\$290.00	\$290.00	\$37.70	\$327.70
Case Management					
TOTALS	2.0	\$290.00	\$580.00	\$75.40	\$655.40

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



Thursday, December 23, 2010 2:22:29 PM

REx Online

WIP Fees Detail

As of Wednesday, December 22, 2010 11:42:00

Client Code 190123
Client Name Industrial Gas Users Association
Matter Code T986724
Matter Name Union 2011 DSM Plan (EB-2010-0055)
Practice Area of Work Business Law Services (BL01)
Status Open Open and Active
Open Date Dec 2, 2010
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work

WIP Fees Detail

All Timekeepers



Date ^	Timekeeper	Remarks	Hours
Dec 1, 2010	Mondrow, Ian 1760	Review procedural status and Union low-income plan materials; draft proposed IGUA comments; file organization instructions;	1.5
Dec 2, 2010	Mondrow, Ian 1760	Review e-mails from GEC representatives relating to DSMVA low-income spend access; review and finalize comment letter and send with covering note to M. Newton;	0.4
Dec 15, 2010	Mondrow, Ian 1760	Review Union reply to IGUA comments; filing instructions;	0.1
Total			2.0

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2010-0055 Board File Number Gowling Lafleur Henderson LLP Party or Group that made the Disbursement	Party Name Industrial Gas Users Association
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	Net Cost	HST	
Photocopies			
Printing/Binding	\$9.00	\$1.17	
Fax			
Scanning	\$0.50	\$0.07	
Courier with GST			
Courier with HST	\$13.42	\$1.74	*Includes \$8.42 courier charge for filing this Cost Statement; no receipt available as we have not yet been invoiced.
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other (Parking)			
Sub-totals	\$22.92	\$2.98	Grand Total <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$25.90</div>

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 _____

gowlings

Thursday, December 23, 2010 2:22:59 PM

REx Online

Unbilled Disbursements Detail

As of Wednesday, December 22, 2010 11:42:00

Client Code 190123
 Client Name Industrial Gas Users Association
 Matter Code T986724
 Matter Name Union 2011 DSM Plan (EB-2010-0055)
 Practice Area of Work Business Law Services (BL01)
 Status Open Open and Active
 Open Date Dec 2, 2010
 Close Date
 Billing Professional Mondrow, Ian (1760)
 Nature of Work

Unbilled Disbursements Detail

All Costs



Date ^	Timekeeper	Remarks	Amount
Dec 2, 2010	Binding	Tabs and Binding documentation charge	\$9.00
Dec 6, 2010	Scanning Service	Scans=2 Time:0942 EquipmentID:2.16.147	\$0.50
Total			\$9.50

* **Plus** \$13.42 in courier charges, including a \$5.00 charge on December 6, 2010 (internal request attached) and an \$8.42 charge for filing this cost statement. We have not been invoiced for these charges as of yet and so cannot provide receipts at this time.

DELIVERY REQUEST

DATE: December 6, 2010

TIME: 10:15 AM

DESTINATION:

Name, Ms. Kirsten Walli
Company, Ontario Energy Board
Address: P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Phone:

Complete address, postal/zip code and phone number required

DELIVERY DEADLINE:

Please check the appropriate service level.

SAME DAY:

Within 1 hour ☐
Within 1-3 hours ☐
Within 4 hours ☐
By End of Day ☐

NEXT BUSINESS DAY:

9:00 am (if available) ☒
10:30 am (if available) ☐
Noon ☐
End of Day ☐
2-7 Days (overseas) ☐

SPECIAL SERVICES:

SATURDAY DELIVERY REQUIRED ☐ [where available]

LEAVE IN MAILBOX IF NO ONE HOME ☐ [within Canada only]

SPECIAL INSTRUCTIONS:

BILLING INFORMATION:

Client #:		Client Name:	IGUA
Matter #:	T985724	Matter Name:	Union 2011 DSM Plan
Lawyer #:	1760	Lawyer Name:	Mondrow, I.

TO BE COMPLETED BY COURIER DEPARTMENT:

Amount: \$ 500

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