

September 26, 2011

VIA RESS AND COURIER

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

Dear Ms. Walli:

**Re: EB-2011-0297 – Union Gas Limited – October 1, 2011 QRAM
Industrial Gas Users Association (“IGUA”) Statement of Costs**

Further to the Board's Decision and Order dated September 19, 2011 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please also note that on the Summary of Disbursements, Appendix B, Form 2, we have included an amount of \$8.03 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

IAM:cag

Encl.

cc: Murray Newton (IGUA)
Marian Redford (Union Gas Limited)
Crawford Smith (Torys LLP)
Lawrie Gluck (OEB)
Valerie Young (Agent)

TOR_LAW\ 7745938\1

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

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

File No. T986727

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

October 1, 2011 QRAM
EB-2011-0297

Board File Number

Industrial Gas Users Association (IGUA)

Party Name

Items Claimed excluding GST & HST

Legal/Consultant Fees

Disbursements

Net Sub-Total

\$388.00

\$16.06

\$404.06

Goods and Services Tax

√

Full Registrant

Total Cost Claim

Net-Sub-Total

Total HST Claimed

Total Cost Claim

\$404.06

\$52.53

\$456.59

(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).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto in the County of York on

September 26, 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

<u>October 1, 2011 QRAM</u>					
<u>EB-2011-0297</u>					
Board File Number	Industrial Gas Users Association				
	Party Name				
<u>Ian A. Mondrow</u>	<u>1991</u>	<u>Gowling Lafleur Henderson LLP</u>			
Legal Counsel Name	Year of Call	Law Firm			
	<u>20</u>				
Case Manager	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm			
	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation	0.6	\$330.00	\$198.00	\$25.74	\$223.74
TOTALS	0.6	\$330.00	\$198.00	\$25.74	\$223.74

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



Monday, September 26, 2011 8:30:56 AM

REx Online

WIP Fees Detail

As of Sunday, September 25, 2011 11:31:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T986727
Matter Name Union QRAM
Practice Area of Work Business Law Services (BL01)
Status Open Open and Active
Open Date Dec 13, 2010
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work

WIP Fees Detail

Date ^	Timekeeper	Remarks	Hours
Sep 12, 2011	Mondrow, Ian 1760	Review Aegent report and Union Application; instruct letter preparation; review and execute IGUA submission letter;	0.5
Sep 22, 2011	Mondrow, Ian 1760	Review Decision;	0.1
Total			0.6

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FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

October 1, 2011 QRAM EB-2011-0297		Industrial Gas Users Association			
Board File Number		Party Name			
Legal Counsel Name		Year of Call		Law Firm	
Valerie Young		28		Aegent Advisor Services Inc.	
Case Manager		Years of Relevant Experience (curriculum vitae must be attached)		Consultant Firm	
	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation	1.00	\$190.00	\$190.00	\$24.70	\$214.70
TOTALS	1.00	\$190.00	\$190.00	\$24.70	\$214.70

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

EB-2011-0297
Union Gas – October 1, 2011 Quarterly Rate Adjustment
Review of QRAM Filing for the Industrial Gas Users Association

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

Date	Description	Hours
Sep 09-11	Review of Union's October 1, 2011 QRAM filing	1.00
Total		1.00

VALERIE J. M. YOUNG
Director, Research and Analysis

SUMMARY

With more than 25 years of experience in the natural gas industry, Val has an extensive background in pipeline and utility regulation, as well as involvement in strategic planning and market analysis, with The Consumers' Gas Company Limited and TransCanada PipeLines Limited. In addition to having a thorough understanding of the regulatory process, Val has been directly involved in the research of current and emerging issues facing regulated companies and their stakeholders.

Val holds Bachelor of Science and Bachelor of Education degrees, both in Mathematics.

PROFESSIONAL EXPERIENCE

2001 - Present	Aegent Energy Advisors Inc. Director, Research and Analysis
2000 - 2001	A.E. Sharp Limited Senior Advisor, Market and Regulatory Analysis
1991 - 2000	The Consumers' Gas Company Limited Manager, Regulatory Policy Manager, Strategic Planning Manager, Regulatory Studies & Research
1990 - 1991	Western Gas Marketing Limited (Toronto) Supervisor, Sales Support
1980 - 1990	TransCanada PipeLines Limited (Toronto) Assistant Manager, Regulatory Monitoring Supervisor, Regulatory Research Assistant Supervisor, Toll Design Rates Analyst

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

October 1, 2011 QRAM

EB-2011-0297

Board File Number

Party Name

Industrial Gas Users Association

Gowling Lafleur Henderson LLP

Party or Group that made the Disbursement

	Net Cost	HST	
Photocopies			
Printing/Scanning			
Fax			
Courier with GST			
Courier with HST	\$16.06	\$2.09	*Includes \$8.03 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	\$16.06	\$2.09	Grand Total \$18.15

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 _____



Friday, September 23, 2011 9:39:51 AM

REx Online

Unbilled Disbursements Detail

As of Thursday, September 22, 2011 11:42:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T986727
Matter Name Union QRAM
Practice Area of Work Business Law Services (BL01)
Status Open Open and Active
Open Date Dec 13, 2010
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work

Unbilled Disbursements Detail

Date	Timekeeper	Remarks	Amount
Sep 12, 2011	Courier	Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total			\$8.03

* **Plus** \$8.03 courier charge for filing this cost statement.

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2011.09.11 to 2011.09.17 inclusive

Created: 20110920 11:19:15 ver: 2.9.25

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