

April 3, 2013

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. T986728

Dear Ms. Walli:

**Re: EB-2013-0045 – Enbridge Gas Distribution Inc. – April 1, 2013 QRAM
Industrial Gas Users Association ("IGUA") Statement of Costs**

Further to the Board's Decision and Order dated March 21, 2013 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that receipts cannot be provided for scanning. Our firm's system is such that the file matter number is entered or provided at the time of the request. The associated charge is then posted directly in our accounting system. This charge is 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 Statement of Disbursements for Ian Mondrow, we have included an amount of \$8.03 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Norm Ryckman (EGD)
Tania Persad (EGD)
Fred Cass (Aird & Berlis LLP)
Colin Schuch (OEB Staff)
Valerie Young (Aagent)

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Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|---|--|
| File # EB- <u>2013-0045</u> | Process: <u>EGD April 1, 2013 QRAM</u> |
| Party: <u>Industrial Gas Users Association</u> | Affiant's Name: <u>Ian Mondrow (Gowlings)</u> |
| HST Number: <u>86950 3323 RT0001</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> |
| Unregistered <input type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |


Affidavit

I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, swear or affirm that:

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 all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 03 April 2013,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2013-0045

Process: EGD April 1, 2013 QRAM

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------------------|-----------------|
| Legal/Consultant Fees (Ian Mondrow) | \$132.00 |
| Disbursements | \$16.06 |
| HST | \$19.25 |
| Total | \$167.31 |

| | |
|--------------------------------------|----------------|
| Legal/Consultant Fees (Cathy Galler) | \$10.00 |
| Disbursements | \$0.50 |
| HST | \$1.37 |
| Total | \$11.87 |

| | |
|---------------------------------------|-----------------|
| Legal/Consultant Fees (Valerie Young) | \$345.00 |
| HST | \$44.85 |
| Total | \$389.85 |

| | |
|-------------------------|-----------------|
| Total Cost Claim | \$569.03 |
|-------------------------|-----------------|

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|-------------------------------------|---|-------------------------------------|
| File # EB- <u>2013-0045</u> | | Process: <u>EGD April 1, 2013 QRAM</u> | |
| Party: <u>Industrial Gas Users Association</u> | | Name: <u>Ian Mondrow (Gowlings)</u> | |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | <u>22</u> | |
| Consultant: | <input type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-----------------|----------------|-----------------|
| Preparation | 0.40 | \$330.00 | \$132.00 | \$17.16 | \$149.16 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | | | \$0.00 | \$0.00 | \$0.00 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$132.00 | \$17.16 | \$149.16 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------------|---------------|----------------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | \$16.06 | \$2.09 | \$18.15 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$16.06 | \$2.09 | \$18.15 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|-------------------------------------|---|--------------------------|
| File # EB- <u>2013-0045</u> | | Process: <u>EGD April 1, 2013 QRAM</u> | |
| Party: <u>Industrial Gas Users Association</u> | | Name: <u>Cathy Galler (Gowlings)</u> | |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | <u>3</u> | |
| Consultant: | <input type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|----------|--------|---------|
| Preparation | 0.10 | \$100.00 | \$10.00 | \$1.30 | \$11.30 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | | | \$0.00 | \$0.00 | \$0.00 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | | | |
| | | | \$10.00 | \$1.30 | \$11.30 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: Scanning | \$0.50 | \$0.07 | \$0.57 |
| TOTAL DISBURSEMENTS: | | | |
| | \$0.50 | \$0.07 | \$0.57 |



Friday, March 22, 2013 11:13:37 AM

REx Online

WIP Fees Detail

As of Thursday, March 21, 2013 11:39:00 PM

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

Matter Code T986728
Matter Name EGD 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
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers -

| Date | Timekeeper | Remarks | Hours |
|--------------|--------------------|--|------------|
| Mar 18, 2013 | Galler, Cathy 8440 | P Drafting and filing letter of comment with respect to April 1, 2013 QRAM application; | 0.1 |
| Mar 18, 2013 | Mondrow, Ian 1760 | P Review April 1, 2013 QRAM application and Aegent report; review and revise draft QRAM comment letter for filing; | 0.4 |
| Total | | | 0.5 |



Tuesday, March 26, 2013 9:27:21 AM

REx Online

Unbilled Disbursements Detail

As of Monday, March 25, 2013 11:41:00 PM

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

Matter Code T986728
Matter Name EGD 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
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail All Costs

| Date | Timekeeper | Remarks | Amount |
|--------------|------------------|---|--------|
| Mar 18, 2013 | Scanning Service | Originator:GALLERC Scans=2 Time:1415 EquipmentID:2.16.147 | \$0.50 |
| Mar 18, 2013 | Courier | Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$8.03 |
| Total | | | \$8.53 |

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.03.17 to 2013.03.23 inclusive

Created: 20130328 16:25:54 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|---|--------------|--------|---------------|---------------------|------------------|-------------------------------|------------|------|---|
| 8 | 619- 2283 | 2 (nd) | 0318 15:35 | 100 King St West | 2300 Yonge St | 1760 - i.mandrow - t986728 | 0319 09:17 | 8.03 | P |
|---|--------------|--------|---------------|---------------------|------------------|-------------------------------|------------|------|---|

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|-------------------------------------|--|--------------------------|
| File # EB- <u>2013-0045</u> | | Process: <u>EGD April 1, 2013 QRAM</u> | |
| Party: <u>Industrial Gas Users Association</u> | | Name: <u>Valerie Young (Aegent Energy Advisors Inc.)</u> | |
| | | Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">33</div> <hr style="width: 100%;"/> | |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | | |
| Consultant: | <input checked="" type="checkbox"/> | | |
| CV attached: | <input checked="" type="checkbox"/> | CV not required: | <input type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|----------|---------|----------|
| Preparation | 1.50 | \$230.00 | \$345.00 | \$44.85 | \$389.85 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | | | \$0.00 | \$0.00 | \$0.00 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | | | |
| | | | \$345.00 | \$44.85 | \$389.85 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | | |
| | \$0.00 | \$0.00 | \$0.00 |

EB-2013-0045

Enbridge Gas Distribution – April 1, 2013 Quarterly Rate Adjustment

Review of QRAM Filing for the Industrial Gas Users Association

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

P

| Date | Description | Hours |
|-----------|---|-------|
| Mar 13-13 | Review of EGD's April 1, 2013 QRAM filing | 1.5 |
| Total | | 1.5 |

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 |

Blizzard Courier Order # 6198413

| | |
|----------------------|-----------------------------|
| Reference | - T986728 - C. Galler |
| ServiceType | 2 |
| Waybill | 6198413 |
| Order Time | 20130403 14:49:30 |
| PickUp Company | GOWLING,LAFLEUR & HENDERSON |
| PickUp Building | First Canadian Place |
| PickUp Address | 100 King St West |
| PickUp Suite | 13flr 369-7316 |
| PickUp City | Toronto |
| PickUp Attention | |
| PickUp Instructions | |
| . | |
| DropOff Company | Toronto Energy Board |
| DropOff Building | |
| DropOff Address | 2300 Yonge St |
| DropOff Suite | 27th Floor |
| DropOff City | Toronto |
| DropOff Attention | Kirsten Walli |
| DropOff Instructions | |
| . | |
| | 1 piece(s) |
| Tariff | 8.03 |
| Received By: | |
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