

November 14, 2013

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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. T998373

Dear Ms. Walli:

**Re: EB-2013-0202 – Union Gas Limited – 2014-2018 IRM Application  
Industrial Gas Users Association (“IGUA”) Statement of Costs**

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Further to the Board's Decision and Order dated October 7, 2013 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs. Please note that a cost claim for time and disbursements with respect to the negotiation and finalization of the Settlement Agreement incurred prior to the creation of the Board's docket #EB-2013-0202 was submitted directly to Union Gas Limited on August 30, 2013.

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 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)  
Chris Ripley (Union Gas Limited)  
George Vegh (McCarthy Tétrault LLP)  
Khalil Viraney (OEB)

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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.

<b>File # EB-</b> <u>2013-0202</u>	<b>Process:</b> <u>Union 2014-2018 IRM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowlings)</u>
<b>HST Number:</b> <u>86950 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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 14 Nov. 2013,  
(date)

  
**Commissioner for taking Affidavits**

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



File # EB- 2013-0202 Process: Union 2014-2018 IRM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$264.00
Disbursements	\$16.56
HST	\$36.47
<b>Total Cost Claim</b>	<b>\$317.03</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2013-0202</u>	<b>Process:</b> <u>Union 2014-2018 IRM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Name:</b> <u>Ian Mondrow (Gowlings)</u>
<b>Completed Years Practising/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	<b>22</b>
<b>Consultant:</b> <input type="checkbox"/>	
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.80	\$330.00	\$264.00	\$34.32	\$298.32
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$264.00	\$34.32	<b>\$298.32</b>

#### 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: Scanning	\$0.50	\$0.07	\$0.57
<b>TOTAL DISBURSEMENTS:</b>			
	\$16.56	\$2.15	<b>\$18.71</b>



September 19, 2013  
INVOICE: 17808368

Industrial Gas Users Association  
Our Matter: T998373  
Union 2014-2018 IRM Application (EB-2013-0202)

#### PROFESSIONAL SERVICES

**Date**      **Hours**      **Timekeeper**      **Description**  
30/08/2013    0.20      Ian Mondrow      Draft letter of intervention;

**Total Fees for Professional Services**

#### SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
<b>Totals</b>		<b>0.20</b>

#### DISBURSEMENTS

##### Taxable Costs

30/08/2013	Scanning Service	\$0.50
	Originator:GALLERC Scans=2 Time:1527 EquipmentID:2.16.147	
	<b>Total Taxable Disbursements</b>	<b><u>\$0.50</u></b>

terms: due upon receipt  
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
38185041	1760	30/08/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=2 Time:1527 EquipmentID:2.16.147	\$0.50	Y	Y	

October 31, 2013  
INVOICE: 17840025

**Industrial Gas Users Association**  
**Our Matter: T998373**  
**Union 2014-2018 IRM Application (EB-2013-0202)**

## **DISBURSEMENTS**

### **Taxable Costs**

30/08/2013	Courier	\$8.03
	Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West	
	--> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<u><b>\$8.03</b></u>

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

**Date Range: 2013.08.25 to 2013.08.31 inclusive**

**Created: 20130904 15:58:03 ver: 2.9.27**

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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80	625-0046	2 (nd)	0830 16:14	100 King St West	2300 Yonge St	1760 - I. Mondrow - T998373	nicole 0903 10:33	8.03	H
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Thursday, November 14, 2013 1:56:14 PM

## REx Online

## WIP Fees Detail

As of Wednesday, November 13, 2013 11:40:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T998373  
**Matter Name** Union 2014-2018 IRM Application (EB-2013-0202)  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Aug 26, 2013  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work**  
**Tax Jurisdiction** Ontario HST (ONT)

**\*\* This is a Screened Matter \*\*****WIP Fees Detail** All Timekeepers

	Date ^	Timekeeper	Remarks	Hours
P	Oct 4, 2013	Mondrow, Ian 1760	Review e-mails relating to concentric/gas supply plan issues;	0.1
P	Oct 7, 2013	Mondrow, Ian 1760	Review OEB decision accepting settlement and brief reporting note to S. Rahbar;	0.1
P	Oct 23, 2013	Mondrow, Ian 1760	Reporting note to S. Rahbar;	0.4
<b>Total</b>				<b>0.6</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1346716> | Cathy Galler

## Blizzard Courier Order # 6273561

Reference	1760 - T998373 - I.MONDROW
ServiceType	2
Waybill	6273561
Order Time	20131114 15:42:07
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	
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DropOff Company	ONTARIO ENERGY BOARD
DropOff Building	
DropOff Address	2300 Yonge St
DropOff Suite	2700
DropOff City	Toronto
DropOff Attention	KIRSTEN WALLI
DropOff Instructions	
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	1 piece(s)
Tariff	8.03
Received By:	
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