

February 20, 2014

**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. T995824

Dear Ms. Walli:

**Re: EB-2013-0046 – Enbridge Gas Distribution Inc. – 2012 ESM VA Clearance  
Industrial Gas Users Association (“IGUA”) Statement of Costs**

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Further to the Board's Decision and Interim Order dated February 6, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please 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)  
Andrew Mandyam (EGD)  
Fred Cass (Aird & Berlis LLP)  
Colin Schuch (OEB Staff)

TOR\_LAW\ 8352137\1

**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>2013-0046</u>	<b>Process:</b> <u>EGD 2012 ESM VA Clearance</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 19 February 2014,  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0046

Process: EGD 2012 ESM VA Clearance

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$3,069.00
Disbursements	\$34.28
HST	\$400.01
<b>Total Cost Claim</b>	<b>\$3,503.29</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2013-0046</b>	Process: <b>EGD 2012 ESM VA Clearance</b>
Party: <b>Industrial Gas Users Association</b>	Name: <b>Ian Mondrow (Gowlings)</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>23</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	3.20	\$330.00	\$1,056.00	\$137.28	\$1,193.28
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.10	\$330.00	\$2,013.00	\$261.69	\$2,274.69
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$3,069.00	\$398.97	\$3,467.97

#### 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	\$8.03	\$1.04	\$9.07
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	\$26.25	included	\$26.25
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$34.28	\$1.04	\$35.32



August 12, 2013  
INVOICE: 17783735

Industrial Gas Users Association  
Our Matter: T995824  
EGD 2012 ESM/VA (EB-2013-0046)

#### PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
23/07/2013	0.80	Ian Mondrow	P	Review materials and prepare for settlement conference;
24/07/2013	6.10	Ian Mondrow	ASC	Attend Settlement Conference; follow-up relating to outcome of discussions;
24/07/2013	0.70	Ian Mondrow	P	Complete review of Transactional Services prior decisions;
26/07/2013	0.10	Ian Mondrow	P	Call with S. Rahbar relating to status report;
31/07/2013	0.10	Ian Mondrow	P	Update to IGUA;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	7.80
<b>Totals</b>		<b>7.80</b>

#### DISBURSEMENTS

##### Taxable Costs

24/07/2013	Parking & Tolls - Local Travel	\$23.23
VENDOR: Mondrow, Ian INVOICE#: 0397842107251606 DATE: 07/25/2013		
Mondrow, Ian, Parking at OEB for attendance at Settlement Conference. 07/24/13		
<b>Total Taxable Disbursements</b>		<b><u>\$23.23</u></b>

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RECEIPT  
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CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 24/07/13 07:20P  
  
SHORT TERM 016959  
ENTRY: 24/07/13 08:23A  
EXIT: 24/07/13 07:20P  
PARKING DURATION: 000 10:57  
CHARGED DURATION: 000 03:20  
  
PAID: CAD26.25  
TAX FREE CAD23.23  
V.A.T. 13% : CAD3.02  
CREDIT CARD CAD26.25  
CREDIT CARD  
DATE: 24/07/13 07:20P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD26.25  
TRANSACTION No: XA1082507  
MERCHANT No: 30205023726  
AUTH CODE: 003846  
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1004 re 1500 ESM

T995824



September 19, 2013  
INVOICE: 17808366

Industrial Gas Users Association  
Our Matter: T995824  
EGD 2012 ESM/VA (EB-2013-0046)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
02/08/2013	0.40	Ian Mondrow P	Review and comment on draft settlement agreement;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
1760	Mondrow, Ian	0.40
<b>Totals</b>		<b>0.40</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



October 31, 2013  
INVOICE: 17840024

Industrial Gas Users Association  
Our Matter: T995824  
EGD 2012 ESM/VA (EB-2013-0046)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
06/09/2013	0.20	Ian Mondrow	P Review EGD letter relating to gas liquids and late payment revenue adjustments to application (removing contested issues);

**Total Fees for Professional Services**

**SUMMARY OF FEES**

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



November 19, 2013  
INVOICE: 17848615

**Industrial Gas Users Association**  
**Our Matter: T995824**  
**EGD 2012 ESM/VA (EB-2013-0046)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
17/10/2013	0.20	Ian Mondrow	Review FRPO draft argument relating to transactional services;

### Total Fees for Professional Services

## SUMMARY OF FEES

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



December 10, 2013  
INVOICE: 17864361

**Industrial Gas Users Association**  
**Our Matter: T995824**  
**EGD 2012 ESM/VA (EB-2013-0046)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
12/11/2013	0.20	Ian Mondrow P	Review intervenor arguments;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

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



Thursday, February 20, 2014 9:16:08 AM

## REx Online

## WIP Fees Detail

As of Wednesday, February 19, 2014 11:38:00 PM

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

**Matter Code** T995824  
**Matter Name** EGD 2012 ESM/VA (EB-2013-0046)  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Jun 14, 2013  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work**  
**Tax Jurisdiction** Ontario HST (ONT)

**\*\* This is a Screened Matter \*\***

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**WIP Fees Detail** All Timekeepers

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Date	Timekeeper	Remarks	Hours
Feb 18, 2014	Mondrow, Ian 1760	Review decision and staff submissions on accounting order;	0.5
<b>Total</b>			<b>0.5</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1327266> | Cathy Galler

## Blizzard Courier Order # 6300957

Reference	1760 - T995824 - I.MONDROW
ServiceType	2
Waybill	6300957
Order Time	20140220 10:05:55
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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