

March 4, 2014

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. T995820

Dear Ms. Walli:

**Re: EB-2013-0074 – Union Gas Limited – Brantford-Kirkwall/Parkway D Project
Industrial Gas Users Association (“IGUA”) Statement of Costs**

Further to the Board's Decision and Order dated January 30, 2014 and subsequent Procedural Order No. 14 dated February 4, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

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)
Karen Hockin (Union Gas Limited)
Crawford Smith (Torys LLP)
Josh Wasylyk (OEB)

TOR_LAW\8347872\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.

File # EB- <u>2013-0074</u>	Process: <u>Union Brantford-Kirkwall/Parkway D Project</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"/>	

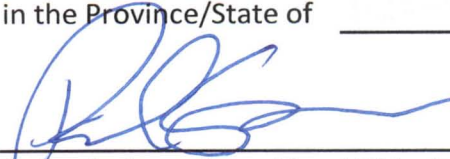
Affidavit

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 4 March 2014.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0074

Process: Union Brantford-Kirkwall/Parkway D Project

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$4,488.00
Disbursements	\$29.49
HST	\$587.27
Total	\$5,104.76

Legal/Consultant Fees (Mark Crane)	\$184.00
HST	\$23.92
Total	\$207.92

Total Cost Claim	\$5,312.68
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0074</u>	Process: <u>Union Brantford-Kirkwall/Parkway D Project</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"/>	23
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	6.90	\$330.00	\$2,277.00	\$296.01	\$2,573.01
Attendance - Technical Conference	2.00	\$330.00	\$660.00	\$85.80	\$745.80
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	4.70	\$330.00	\$1,551.00	\$201.63	\$1,752.63
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$4,488.00	\$583.44	\$5,071.44

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	\$24.09	\$3.13	\$27.22
Telephone	\$4.90	\$0.64	\$5.54
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:			
	\$29.49	\$3.83	\$33.32

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0074</u>	Process: <u>Union Brantford-Kirkwall/Parkway D Project</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Mark Crane (Gowlings)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> 9 </div> <div style="display: flex; justify-content: space-between;"> Consultant: <input type="checkbox"/> </div>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.80	\$230.00	\$184.00	\$23.92	\$207.92
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					
			\$184.00	\$23.92	\$207.92

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



June 11, 2013
INVOICE: 17744680

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/05/2013	0.60	Ian Mondrow	P Retrieve pre-filed evidence and complete intervention letter;
22/05/2013	0.20	Ian Mondrow	P Review and revise interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.80
Totals		0.80

DISBURSEMENTS

Taxable Costs

01/05/2013	Scanning Service Originator:GALLERC Scans=2 Time:1152 EquipmentID:2.16.147	\$0.50
01/05/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
22/05/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$16.56</u>

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

Disb ID	Date	Cost Cod	Base Amt	Billed Am	MBP Name	Narrative
37289073	05/01/2013	1005	\$0.50	\$0.50	Mondrow, Ia	Originator:GALLERC Scans=2 Time:1152 EquipmentID:2.16.147

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.05.01 to 2013.05.11 inclusive

Created: 20130517 09:41:22 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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8	620-9778	2	0501 13:23	100 King St West	2300 Yonge St	1760 - i.mondrow - t995820	0501 15:25	8.03	M
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GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.05.19 to 2013.05.25 inclusive

Created: 20130528 10:08:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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24	621-6585	2	0522 10:29	100 King St West	2300 Yonge St	1760 - mondrow	0522 11:24	8.03	L
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July 8, 2013
INVOICE: 17765488

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
18/06/2013	4.80	Ian Mondrow P	Review application; client group call relating to status and issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	4.80
Totals		4.80

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



August 12, 2013
INVOICE: 17783733

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
02/07/2013	2.00	Ian Mondrow	ATC Reviewing Technical Conference transcripts (in lieu of attendance);

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	2.00
Totals		2.00

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



September 19, 2013
INVOICE: 17808364

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
25/08/2013	0.80	Mark W. Crane	P Engaged in review of the application, evidence and answer to interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	0.80
Totals		0.80

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: 17840023

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

DISBURSEMENTS

Taxable Costs

12/09/2013	Long Distance Telephone	\$4.90
	Originator:MONDROWI Ext:84670 Time:17:12	
	Phone#:16139832927	
	Total Taxable Disbursements	<u>\$4.90</u>

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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
38290692		12/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:17:12 Phone#:16139832927	\$4.90	Y	Y	

December 10, 2013
INVOICE: 17864359

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
13/11/2013	2.50	Ian Mondrow ARG	Review Union argument and draft submissions;
14/11/2013	1.20	Ian Mondrow ARG	Continue work on IGUA final submissions and review/confirm instructions with S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	3.70
Totals		3.70

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

February 14, 2014
INVOICE: 17913359

Industrial Gas Users Association
Our Matter: T995820
Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
08/01/2014	1.00	Ian Mondrow <i>ARG</i>	Review Union Reply Argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.00
Totals		1.00

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



Tuesday, March 04, 2014 9:14:20 AM

REx Online

WIP Fees Detail

As of Monday, March 03, 2014 11:37:00 PM

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

Matter Code T995820
Matter Name Union Brantford-Kirkwall/Parkway D Project (EB-2013-0074)
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date May 1, 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
Feb 20, 2014	Mondrow, Ian 1760	Review decision;	0.7
Mar 3, 2014	Mondrow, Ian 1760	Draft summary report on decision for IGUA;	0.6
Total			1.3

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1315146> | Cathy Galler

Blizzard Courier Order # 6304600

Reference	1760 - T995820 - I.MONDROW
ServiceType	2
Waybill	6304600
Order Time	20140304 14:20:34
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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