

March 25, 2014

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-2014-0050 – Union Gas Limited – April 1, 2014 QRAM
Industrial Gas Users Association (“IGUA”) Statement of Costs**

Further to the Board's Decision and Order dated March 21, 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)
Chris Ripley (Union Gas Limited)
Crawford Smith (Torys LLP)
Lawrie Gluck (OEB)
Valerie Young (Aegent)

TOR_LAW\ 8384363\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

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>2014-0050</u>	Process: <u>Union April 1, 2014 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 25 March 2014.
(date)



Commissioner for taking Affidavits

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



File # EB- 2014-0050

Process: Union April 1, 2014 QRAM

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$1,188.00
Disbursements	\$16.48
HST	\$156.58
Total	\$1,361.06

Legal/Consultant Fees (Cathy Galler)	\$20.00
Disbursements	\$1.00
HST	\$2.73
Total	\$23.73

Legal/Consultant Fees (Valerie Young)	\$460.00
HST	\$59.80
Total	\$519.80

Total Cost Claim	\$1,904.59
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0050</u>		Process: <u>Union April 1, 2014 QRAM</u>	
Party: <u>Industrial Gas Users Association</u>		Name: <u>Ian Mondrow (Gowlings)</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">23</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
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	3.60	\$330.00	\$1,188.00	\$154.44	\$1,342.44
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					
			\$1,188.00	\$154.44	\$1,342.44

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	\$16.06	\$2.09	\$18.15
Telephone	\$0.42	\$0.05	\$0.47
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:			
	\$16.48	\$2.14	\$18.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0050</u>	Process: <u>Union April 1, 2014 QRAM</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Cathy Galler (Gowlings)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>4</u>
Consultant: <input type="checkbox"/>	<hr style="width: 100%;"/>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.20	\$100.00	\$20.00	\$2.60	\$22.60
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					
			\$20.00	\$2.60	\$22.60

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	\$1.00	\$0.13
TOTAL DISBURSEMENTS:			
	\$1.00	\$0.13	\$1.13



Tuesday, March 25, 2014 8:46:26 AM

REx Online

WIP Fees Detail

As of Monday, March 24, 2014 11:43:00 PM

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

Matter Code T986727
Matter Name Union QRAM (IGUA14-ON-Union-9)
Practice Area of Work Corporate Commercial (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)

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

WIP Fees Detail

All Timekeepers

Date ^	Timekeeper	Remarks	Hours	Amount
Mar 11, 2014	Mondrow, Ian 1760	Review e-mail relating to April 1st QRAM and information sought from Union; call to OEB Staff relating to potential delay in filing submissions;	0.2	\$110.00
Mar 13, 2014	Mondrow, Ian 1760	Review April 1, 2014 application, Staff submission, Aegent report and Union's responses to questions posed; discuss with V. Young; draft IGUA submission;	2.1	\$1,155.00
Mar 13, 2014	Galler, Cathy 8440	Drafting and filing letter of comment with respect to April 1, 2014 QRAM application;	0.2	\$20.00
Mar 14, 2014	Mondrow, Ian 1760	Review Union reply and NRG submission referred to therein; note to S. Rahbar relating to NRG issue; discuss with V. Young; review Union interrogatory responses and note to client relating to interruptible customer issue;	0.9	\$495.00
Mar 24, 2014	Mondrow, Ian 1760	Review decision; call with Aegent to confirm impacts on IGUA constituents; summary reporting note to IGUA;	0.4	\$220.00
Total			3.8	\$2,000.00

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096015> | Cathy Galler



Tuesday, March 25, 2014 8:46:49 AM

REx Online

Unbilled Disbursements Detail

As of Monday, March 24, 2014 11:43:00 PM

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

Matter Code T986727
Matter Name Union QRAM (IGUA14-ON-Union-9)
Practice Area of Work Corporate Commercial (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)

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

Unbilled Disbursements Detail

All Costs

Date	Timekeeper	Remarks	Amount
Mar 13, 2014	Scanning Service	Scans=4 Time:1509 EquipmentID:2.16.147	\$1.00
Mar 13, 2014	Long Distance Telephone	Ext:84670 Time:12:26 Phone#:15194365476	\$0.42
Mar 13, 2014	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total			\$9.45

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096015> | Cathy Galler

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>
39581354	1760	13/03/14	1005	Y	Taxable: Scanning Service Scans=4 Time:1509 EquipmentID:2.16.147 Originator: GALLERC	\$1.00	N	Y	

LONG DISTANCE TELEPHONE 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>
39591339	1760	13/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:12:26 Phone#:15194365476 Originator: MONDROWI	\$0.42	N	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.03.09 to 2014.03.15 inclusive

Created: 20140320 16:10:33 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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43	630- 7301	2 (nd)	0313 16:32	100 King St West	2300 Yonge St	1760 - I.mondrow - T986727	0314 10:43	8.03	H
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0050</u>	Process: <u>Union January 1, 2014 QRAM</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Valerie Young (Aegent Energy Advisors Inc.)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" type="checkbox"/> CV attached: <input checked="" type="checkbox"/> </div> <div style="width: 45%; text-align: center;"> Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> 34 <hr style="width: 100%;"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> CV not required: <input type="checkbox"/> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.00	\$230.00	\$460.00	\$59.80	\$519.80
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			\$460.00	\$59.80	\$519.80

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-2014-0050

Union Gas – April 1, 2014 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
Mar 10 - 14	Review of Union's April 1, 2014 QRAM filing	2.0
Total		2.0

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



Waybill 7160021

RcvTime 2014-03-26 11:34

PUcompany GOWLING,LAFLEUR & HENDERSON

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return

DOcompany ONTARIO ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 2700

DOcontact KIRSTEN WALLI

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T986727

REF2_1 I.MONDROW

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE ?

HST CHARGE ?

TOTAL WITH HST \$?