

May 22, 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-2013-0109 - Union Gas Limited (Union) 2012 Earnings Sharing and Disposition of Deferral Accounts and Other Balances.

Industrial Gas Users Association ("IGUA") Statement of Costs.

Further to the Board's Decision and Order dated May 8, 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: S. Rahbar (IGUA)
D. Prokop/L. Parris/G. Carrière (IGUA)
K. Hockin (Union)
C. Smith (Torys)
M. Madhavji/ K. Sebalj (Board Staff)

TOR_LAW\ 8436178\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. T995823

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- 2013-0109 Process: Union 2012 ESM VA
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowlings)
HST Number: 86950 3323 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

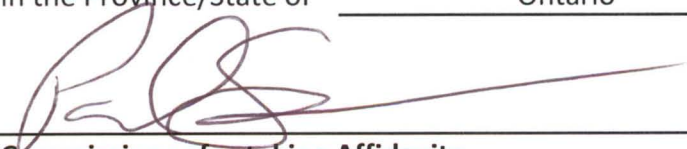
Affidavit

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 21 May 2014.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0109

Process: Union 2012 ESM VA

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$7,326.00
Disbursements	\$44.21
HST	\$954.71
Total Cost Claim	\$8,324.92

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0109</u>	Process: <u>Union 2012 ESM VA</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>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	15.10	\$330.00	\$4,983.00	\$647.79	\$5,630.79
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$330.00	\$2,145.00	\$278.85	\$2,423.85
Attendance - Oral Hearing	0.60	\$330.00	\$198.00	\$25.74	\$223.74
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,326.00	\$952.38	\$8,278.38

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	\$1.40	\$0.18	\$1.58
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: Scanning	\$0.50	\$0.07	\$0.57
TOTAL DISBURSEMENTS:	\$44.21	\$2.33	\$46.54

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
P 13/06/2013	0.20	Ian Mondrow	Draft intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
Totals		0.20

DISBURSEMENTS

Taxable Costs

14/06/2013	Scanning Service Originator:GALLERC Scans=2 Time:0907 EquipmentID:2.16.147	\$0.50
14/06/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$8.53</u>

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>
37627412	1760	14/06/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=2 Time:0907 EquipmentID:2.16.147	\$0.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.06.09 to 2013.06.15 inclusive

Created: 20130618 10:26:43 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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87	622-5729	2	0614 12:50	100 King St West	2300 Yonge St	1760 - i.mondrow - t995823	cindy	8.03	O
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August 12, 2013
INVOICE: 17783734

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	02/07/2013	0.20	Ian Mondrow	Review Procedural Order; call to OEB staff counsel relating to IGUA cost eligibility (excluded from Procedural Order);
P	26/07/2013	0.30	Ian Mondrow	Review application and related materials;
P	30/07/2013	4.00	Ian Mondrow	Review filing and prepare for settlement conference;
P	31/07/2013	5.90	Ian Mondrow	Continue review of filed materials and settlement conference preparation; update to IGUA; discussion with S. Rahbar for instructions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	10.40
Totals		10.40

DISBURSEMENTS

Taxable Costs

31/07/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:59 Phone#:16132368021	\$0.14
Total Taxable Disbursements		<u>\$0.14</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 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>
38003799		31/07/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:59 Phone#:16132368021	\$0.14	Y	Y	



September 19, 2013
INVOICE: 17808365

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ASC	01/08/2013	6.50	Ian Mondrow	Attend settlement conference;
P	01/08/2013	0.10	Ian Mondrow	Report on settlement conference;
P	02/08/2013	0.20	Ian Mondrow	Review intervenor correspondence relating to communication of settlement agreement and offer suggestion;
P	06/08/2013	0.30	Ian Mondrow	Review draft letter to Board with respect to settlement conference outcome and comment;
P	08/08/2013	0.20	Ian Mondrow	Review e-mails regarding, and final letter to OEB relating to, outcome of settlement conference;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	7.30
Totals		7.30

DISBURSEMENTS

Taxable Costs

01/08/2013	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0402954008062001 DATE: 08/06/2013 Mondrow, Ian, Parking at OEB for attendance at Settlement Conference. 08/01/13	\$23.23
Total Taxable Disbursements		<u>\$23.23</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

1001A RE CONVICTION ESM

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 01/08/13 07:26P

SHORT TERM 017807
ENTRY: 01/08/13 09:01A
EXIT: 01/08/13 07:25P
PARKING DURATION: 000 10:24
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: 01/08/13 07:25P
*****12101947*****
03/16
PRICE: CAD26.25
TRANSACTION No: X037440
MERCHANT No: 30205023726
AUTH CODE: 062520

T995823

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	20/10/2013	0.70	Ian Mondrow	Review notes and recent e-mail and formulate advice relating to IGUA participation;
P	21/10/2013	0.80	Ian Mondrow	Update status note to S. Rahbar with request for instructions;
P	28/10/2013	0.30	Ian Mondrow	Review Board motion relating to regulated business financials and Procedural Order with respect to argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.80
Totals		1.80

DISBURSEMENTS

Taxable Costs

21/10/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:53 Phone#:16132368021	\$1.26
Total Taxable Disbursements		<u>\$1.26</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 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>
38590232	1760	21/10/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:53 Phone#:16132368021	\$1.26	Y	Y	



December 10, 2013
INVOICE: 17864360

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	01/11/2013	0.30	Ian Mondrow	Review Union correspondence, including transcript excerpts, relating to confidentiality/customer information issue;
P	11/11/2013	0.10	Ian Mondrow	Review Procedural Order No. 4 relating to treatment of large DSM customer confidential information;
AOH	12/11/2013	0.60	Ian Mondrow	Review transcripts (in lieu of attendance);

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



April 14, 2014
INVOICE: 17947856

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
P 31/03/2014	0.50	Ian Mondrow	Reading decision;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.50
Totals		0.50

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

Industrial Gas Users Association
Our Matter: T995823
Union 2012 ESM/VA (EB-2013-0109)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
P 01/04/2014	1.00	Ian Mondrow	Complete review of decision; reporting note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.00
	Total	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

Waybill 7177055
RcvTime 2014-05-22 09:32
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 T995823
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 \$?