

June 2, 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-2013-0301 - Review of Framework Governing the Participation of
Intervenors in Board Proceedings.**

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

Pursuant to the Board's Notice of Hearing for Cost Awards dated May 20, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

The total hours reflected on the attached invoices are in excess of the maximum number of eligible hours for the respective phases of this process to date. IGUA did not file written comments in advance of the Stakeholder Conference, so no costs are claimed for that activity. IGUA did participate in the Stakeholder Conference (time for which we have designated on the attached invoice copies with the code "1") and did subsequently file written comments (time for which we have designated on the attached invoice copies with the code "2"). Only those entries marked with one of these codes are included in this claim.

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

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlings.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlings.com

File No. T998374

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: All Rate Regulated Electricity Distributors (via e-mail)
All Rate Regulated Natural Gas Distributors (via e-mail)
All Rate Regulated Electricity Transmitters (via e-mail)
Ontario Power Generation (via e-mail)
Ontario Power Authority (via e-mail)
Independent Electricity System Operator (via e-mail)
S. Rahbar, D. Prokop, L. Parris, G. Carrière (IGUA) (via e-mail)
Stephen Cain (Board Staff) (via e-mail)

TOR_LAW\ 8441922\1

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2013-0301</u>	Process: <u>Intervenor Participation Framework Review</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

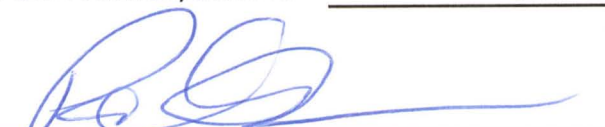
I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, swear or affirm that:

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 2 June 2014.
(date)



Commissioner for taking Affidavits

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



File # EB- 2013-0301 Process: Intervenor Participation Framework Review

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$7,210.00
Disbursements	\$130.43
HST	\$954.26
Total Cost Claim	\$8,294.69

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Ian Mondrow (Gowlings)

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

23

CV not required: ☒

Name: Mark Crane (Gowlings)

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

9

CV not required: ☒

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2013-0301

Process Intervenor Participation Framework Re

Party Industrial Gas Users Association

HST Rate: 13%

HST Rate: 15%

		1			2		
		Eligible Activities					
		Written comments on questions listed in the cover letter <i>(up to 20 hours)</i>	Preparation, attendance and report on Stakeholder Conference <i>(up to 15 hours)</i>	Written comments on Stakeholder Conference issues <i>(up to 10 hours)</i>			
Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal Fees	HST	Total
Ian Mondrow	\$330.00		6.00	8.60	\$4,818.00	\$626.34	\$5,444.34
Mark Crane	\$230.00		9.00	1.40	\$2,392.00	\$310.96	\$2,702.96
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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2013-0301	Process:	Intervenor Participation Framework Review
Party:	Industrial Gas Users Association		

Name of individual whose disbursements are being claimed: Ian Mondrow

HST Rate Ontario: 13.00%

		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		\$8.54	\$1.11	\$9.65
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	\$1.75	\$0.23	\$1.98
TOTAL DISBURSEMENTS:		\$26.35	\$3.43	\$29.78

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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2013-0301	Process:	Intervenor Participation Framework Review
Party:	Industrial Gas Users Association		

Name of individual whose disbursements are being claimed: Mark Crane

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies	\$93.00	\$12.09	\$105.09
Printing	\$3.05	\$0.40	\$3.45
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		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:	\$104.08	\$13.53	\$117.61

2/

Industrial Gas Users Association
Our Matter: T998374
OEB Intervenor Participation Framework Review (EB-2013-0301)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
30/08/2013	0.30	Ian Mondrow	Review correspondence relating to intervenor meeting; instructions to M. Crane relating to RSVP/Participation request;
03/09/2013	1.00	Mark W. Crane	Engaged in preparation of e-mail to the OEB relating to intervenor stakeholder conference attendance; engaged in preparation of draft letter to the OEB concerning IGUA intent to participate and request for cost eligibility; considered role for intervenors in the existing framework in anticipation of discussion with other intervenors;
04/09/2013	1.00	Mark W. Crane	Engaged in review and revision to letter to the board regarding IGUA's intent to participate and request for cost eligibility; engaged in discussion with I. Mondrow relating to summary from intervenor meeting; prepared outline for reporting e-mail to the client;
04/09/2013	0.20	Ian Mondrow	Discussion with M. Crane relating to OEB process;
06/09/2013	1.50	Mark W. Crane	Engaged in preparation of e-mail to the client regarding issues relating to the upcoming review of framework governing participation of intervenors in board proceedings and engaged in discussion with the client regarding same; prepared reporting e-mail to I. Mondrow regarding summary of discussion with the client;
25/09/2013	0.40	Mark W. Crane	Engaged in review of proposed drafts and comments received from various participants;
27/09/2013	0.50	Mark W. Crane	Engaged in review of submissions received from participants;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	4.40
1760	Mondrow, Ian	0.50
Totals		4.90

DISBURSEMENTS

Taxable Costs

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: 17840026

04/09/2013

Courier

\$8.03

Originator:CRANEM BLIZZARD 1 Piece(s) 100 King St West --
> 2300 Yonge St

Total Taxable Disbursements

\$8.03

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

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.09.01 to 2013.09.07 inclusive

Created: 20130919 12:40:09 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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Industrial Gas Users Association
Our Matter: T998374
OEB Intervenor Participation Framework Review (EB-2013-0301)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
02/10/2013	0.20	Mark W. Crane	Engaged in discussion with I. Mondrow relating to scheduling and review of the written submissions of the participating parties and to prepare a written summary for the client; arranged for preparation of binder containing the written submissions;
02/10/2013	0.20	Ian Mondrow	1 Discussion with M. Crane relating to schedule and summary of submissions;
03/10/2013	0.20	Ian Mondrow	1 Call with S. Rahbar relating to preparation and status; discussion with M. Crane concerning status of review;
04/10/2013	1.80	Mark W. Crane	Engaged in review of submissions of parties and prepared letter to the client concerning summary of written submissions submitted by relevant parties to the Board;
04/10/2013	1.10	Ian Mondrow	1 Collect and commence review of materials;
05/10/2013	2.00	Ian Mondrow	1 Collect and commence review of materials;
06/10/2013	2.00	Mark W. Crane	Engaged in preparation of letter to the client regarding summary of written submissions submitted by relevant parties to the Board;
07/10/2013	1.50	Ian Mondrow	1 Review M. Crane summary letter and note to S. Rahbar with additional preliminary comments; review agenda for consultation and further e-mail correspondence with S. Rahbar and M. Crane relating to IGUA approach to participation;
08/10/2013	6.50 0.6	Mark W. Crane	1 Attended as counsel for IGUA at the Stakeholder Conference;
08/10/2013	0.40	Mark W. Crane	2 Engaged in discussion with the client relating to motivation and purpose for the intervenor review and the position of IGUA; prepared reporting e-mail to I. Mondrow regarding summary from the Stakeholder Conference and proposed submissions to be made by IGUA;
08/10/2013	0.40	Ian Mondrow	2 Continue review of submissions;
09/10/2013	1.30 1.0	Mark W. Crane	2 Engaged in preparation of draft written submissions to the Board;
09/10/2013	0.10	Ian Mondrow	2 Discussion with M. Crane relating to drafting IGUA submissions;
10/10/2013	5.10	Mark W. Crane	Engaged in preparation of draft submissions concerning comments on the issues explored at the Stakeholder Conference; engaged in discussion with I. Mondrow re. approach to the draft submissions;
10/10/2013	0.50	Ian Mondrow	2 Meet with M. Crane to discuss draft/approach to submissions;

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

Date	Hours	Timekeeper	Description
11/10/2013	5.40	Mark W. Crane	Engaged in preparation of draft written submissions of IGUA regarding comments relating to the issues explored at the Stakeholder Conference;
13/10/2013	2.20	Mark W. Crane	Engaged in review and revision to the draft written submissions of IGUA and forwarded same to I. Mondrow for his review;
13/10/2013	0.50	Ian Mondrow	1 Review transcripts (in lieu of attendance);
15/10/2013	3.00	Ian Mondrow	2 Review materials and draft submission and work on revised draft;
16/10/2013	2.00	Mark W. Crane	Engaged in telephone discussion with S. Rahbar regarding comments relating to IGUA's draft submissions; engaged in conference call with I. Mondrow and S. Rahbar concerning comments relating to IGUA's draft submissions; engaged in review and revision of IGUA written submissions;
16/10/2013	3.60	Ian Mondrow	2 Call with S. Rahbar to review IGUA submissions; review and revise submissions; review of other submissions;
17/10/2013	1.00	Ian Mondrow	2 Continue review of materials submitted;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	26.90
1760	Mondrow, Ian	14.10
Totals		41.00

DISBURSEMENTS

Taxable Costs

09/10/2013	Copying Originator:CRANEM Copies=186 Time:19:27 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2013-0301 Vol 1 Oct 8 2013.doc	\$46.50
09/10/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$0.65
15/10/2013	Copying Originator:CRANEM Copies=186 Time:11:20 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2013-0301 Vol 1 Oct 8 2013.doc	\$46.50
15/10/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40

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: 17848618

16/10/2013	Scanning Service Originator:GALLERC Scans=7 Time:1646 EquipmentID:2.16.147	\$1.75
16/10/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:03 Phone#:16139832927	\$0.14
16/10/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:04 Phone#:16132368021	\$8.40
17/10/2013	Courier Originator:MONDROWI BLIZZARD 1 Picce(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$114.37</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

PHOTOCOPYING 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>
38480765	1760	09/10/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=186 Time:19:27 EquipmentID:TORPRINT Application:WINWORD EXE FileInfo:Microsoft Word - EB-2013-0301 Vol 1 Oct 8 2013.doc	\$46.50	Y	Y	
38512680	1760	15/10/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=186 Time:11:20 EquipmentID:TORPRINT Application:WINWORD EXE FileInfo:Microsoft Word - EB-2013-0301 Vol 1 Oct 8 2013.doc	\$46.50	Y	Y	

PRINTING/BINDING 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>
38622111	1760	09/10/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$0.65	Y	Y	
38622270	1760	15/10/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40	Y	Y	

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>
38523534	1760	16/10/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=7 Time:1646 EquipmentID:2.16.147	\$1.75	Y	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>
38590226	1760	16/10/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:03 Phone#:16139832927	\$0.14	Y	Y	
38590227	1760	16/10/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:13:04 Phone#:16132368021	\$8.40	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.10.13 to 2013.10.19 inclusive

Created: 20131023 10:16:14 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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42	626- 4571	2	1017 08:41	100 King St West	2300 Yonge St	1760 - mondrow - t998374	nicole 1017 10:57	8.03	H
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Waybill 7180430

RcvTime 2014-06-02 16:13

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 Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T998374

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 \$?