

June 3, 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. T986728

Dear Ms. Walli:

Re: EB-2014-0039 – Enbridge Gas Distribution Inc. – April 1, 2014 QRAM

Industrial Gas Users Association (“IGUA”) Statement of Costs

Further to the Board’s Decision and Order dated May 22, 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/Lana Parris/Ghislaine Carrière (IGUA)
Andrew Mandyam (EGD)
Tania Persad (EGD)
Fred Cass (Aird & Berlis LLP)
Daniel Kim (OEB Staff)
Valerie Young (Aagent)

TOR_LAW\ 8442395\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- 2014-0039 Process: EGD April 1, 2014 QRAM
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 3 June 2014.
(date)


Commissioner for taking Affidavits

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



File # **EB- 2014-0039**

Process: **EGD April 1, 2014 QRAM**

Party: **Industrial Gas Users Association**

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$2,970.00
Disbursements	\$45.75
HST	\$392.05
Total	\$3,407.80
Legal/Consultant Fees (Cathy Galler)	\$40.00
Disbursements	\$3.50
HST	\$5.66
Total	\$49.16
Legal/Consultant Fees (Valerie Young)	\$460.00
HST	\$59.80
Total	\$519.80
Total Cost Claim	\$3,976.76

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0039</u>	Process: <u>EGD April 1, 2014 QRAM</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Ian Mondrow (Gowlings)</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Completed Years Practising/Years of relevant experience <hr/> <u>23</u> <hr/>
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	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
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			\$2,970.00	\$386.10	\$3,356.10

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	\$40.15	\$5.22	\$45.37
Telephone	\$5.60	\$0.73	\$6.33
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:		\$45.75	\$51.70

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0039</u>	Process: <u>EGD 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	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>4</u>
Consultant: <input type="checkbox"/>	<u> </u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.40	\$100.00	\$40.00	\$5.20	\$45.20
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			\$40.00	\$5.20	\$45.20

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	\$3.50	\$0.46	\$3.96
TOTAL DISBURSEMENTS:		\$3.50	\$3.96

Industrial Gas Users Association
Our Matter: T986728
EGD QRAM (IGUA14-ON-EGD-5)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
16/03/2014	0.20	Ian Mondrow	Review Aegent report;
17/03/2014	0.50	Ian Mondrow	Review Board Staff questions and Aegent report and draft IGUA submission;
20/03/2014	0.80	Ian Mondrow	Reviewing additional submissions relating to need for expanded prudence review and EGD evidence relating to market response; update note to IGUA;
21/03/2014	0.20	Ian Mondrow	Review QRAM schedules relating to bill/rate impacts;
24/03/2014	0.20	Cathy Galler	Filing additional submissions with respect to EGD's April 1, 2014 QRAM Application;
24/03/2014	4.40	Ian Mondrow	Review correspondence from Staff and Board relating to further QRAM comment process; call with V. Young to confirm impacts on IGUA constituents; status note to S. Rahbar; discussion with S. Rahbar to confirm instructions; drafted additional IGUA submission; reviewing submissions of other parties;
25/03/2014	0.20	Ian Mondrow	Review further submissions from parties;
31/03/2014	0.50	Ian Mondrow	Review portions of EGD final submissions; review decision; reporting note to client;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	6.80
Totals		7.00

DISBURSEMENTS

Taxable Costs

17/03/2014	Scanning Service Scans=3 Time:1654 EquipmentID:2.16.147	\$0.75
17/03/2014	Scanning Service Scans=3 Time:1625 EquipmentID:2.16.147	\$0.75
17/03/2014	Scanning Service	\$0.75

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: 17947868

	Scans=3 Time:1623 EquipmentID:2.16.147	
17/03/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
24/03/2014	Scanning Service Scans=3 Time:1649 EquipmentID:2.16.147	\$0.75
24/03/2014	Long Distance Telephone Ext:84670 Time:14:53 Phone#:16132368021	\$5.60
24/03/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$24.66</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

<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>
39601982	1760	17/03/14	1005	Y	Taxable: Scanning Service Scans=3 Time:1654 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	
39602001	1760	17/03/14	1005	Y	Taxable: Scanning Service Scans=3 Time:1625 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	
39602024	1760	17/03/14	1005	Y	Taxable: Scanning Service Scans=3 Time:1623 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	
39659384	1760	24/03/14	1005	Y	Taxable: Scanning Service Scans=3 Time:1649 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	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>
39769869	1760	24/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:14:53 Phone#:16132368021 Originator: MONDROWI	\$5.60	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.03.16 to 2014.03.22 inclusive

Created: 20140326 14:57:14 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
---	---------	----------	------------	----------------	-----------------	------	-------------	----	-------

17	630-8008	2 (nd)	0317 17:24	100 King St West	2300 Yonge St	1760 - i mondrow - t986728	nicole 0318 10:10	8.03	H
----	----------	--------	---------------	---------------------	---------------	-------------------------------	----------------------	------	---

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.03.23 to 2014.03.31 inclusive

Created: 20140407 15:30:27 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
---	---------	----------	------------	----------------	-----------------	------	-------------	----	-------

14	630-9819	2 (nd)	0324 17:42	100 King St West	2300 Yonge St	1760 - I. Mondrow - T986728	nicole 0325 11:15	8.03	H
----	----------	--------	------------	------------------	---------------	-----------------------------	-------------------	------	---

Industrial Gas Users Association
Our Matter: T986728
EGD QRAM (IGUA14-ON-EGD-5)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
02/04/2014	0.10	Ian Mondrow	Review Procedural Order relating to additional process on mitigation issues and diarize;
23/04/2014	0.20	Cathy Galler	Formatting and filing submission (rate mitigation) with the OEB;
23/04/2014	1.80	Ian Mondrow	Review interrogatory responses relating to rate mitigation; confirm with V. Young minimal impact on industrials and closing note to S. Rahbar; draft closing submission per instructions; review Staff submissions and note to S. Rahbar; review and comment on FRPO position;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	1.90
Total		2.10

DISBURSEMENTS

Taxable Costs

16/04/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
23/04/2014	Scanning Service Scans=2 Time:1422 EquipmentID:2.16.147	\$0.50
24/04/2014	Courier 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

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.04.13 to 2014.04.19 inclusive

Created: 20140422 13:01:13 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
---	---------	----------	------------	----------------	-----------------	------	-------------	----	-------

54	716-6448	2 (nd)	0416 15:12	100 King St West	2300 Yonge St	1760 - i.mondrow - t986728	nicole 0417 08:51	8.03	J
----	----------	--------	------------	------------------	---------------	----------------------------	-------------------	------	---

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>
39887740	1760	23/04/14	1005	Y	Taxable: Scanning Service Scans=2 Time:1422 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.04.20 to 2014.04.30 inclusive

Created: 20140502 10:36:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
---	---------	----------	------------	----------------	-----------------	------	-------------	----	-------

40	716-8593	2	0424 09:23	100 King St West	2300 Yonge St	1760 - I.Mondrow - T986728	Nicole 0424 12:07	8.03	A
----	----------	---	------------	------------------	---------------	----------------------------	-------------------	------	---



Tuesday, June 03, 2014 10:08:16 AM

As of Tuesday, June 03, 2014 1:26:00 AM

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

Matter Code T986728
Matter Name EGD QRAM (IGUA14-ON-EGD-5)
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

Date	Timekeeper	Remarks	Hours	Amount
May 30, 2014	Mondrow, Ian 1760	Review Board decision on rate mitigation and reporting note;	0.3	\$165.00
Total			0.3	\$165.00

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096016> | Cathy Galler

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0039</u>	Process: <u>EGD April 1, 2014 QRAM</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Valerie Young (Aegent Energy Advisors Inc.)</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u>34</u>
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

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

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

EB-2014-0039

Enbridge Gas Distribution – 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 14 - 14	Review of EGD's April 1, 2014 QRAM filing	2.0
Total		2.0

Waybill 7181011

RcvTime 2014-06-04 09:40

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 T986728

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 \$?