

June 12, 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. T998377

Dear Ms. Walli:

Re: EB-2013-0352 - Enbridge Gas Distribution Inc. Clearance of 2012 DSM Deferral Accounts.

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

Further to the Board's Decision and Order dated June 5, 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/Ghislaine Carrière (IGUA)
Andrew Mandyam (EGD)
Dennis O'Leary (Aird & Berlis LLP)
Michael Bell (OEB Staff)

TOR_LAW\ 8453853\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

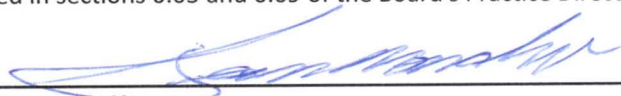
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail 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>2013-0352</u>	Process: <u>EGD 2012 DSM VA</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 11 June 2014.
(date)



Commissioner for taking Affidavits

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



File # EB- 2013-0352

Process: EGD 2012 DSM VA

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$3,300.00
Disbursements	\$40.15
HST	\$434.22
Total	\$3,774.37

Legal/Consultant Fees (Cathy Galler)	\$60.00
Disbursements	\$1.25
HST	\$7.96
Total	\$69.21

Total Cost Claim	\$3,843.58
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0352		Process: EGD 2012 DSM VA	
Party: Industrial Gas Users Association		Name: Ian Mondrow (Gowlings)	
		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	10.00	\$330.00	\$3,300.00	\$429.00	\$3,729.00
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					
			\$3,300.00	\$429.00	\$3,729.00

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		\$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:			
	\$40.15	\$5.22	\$45.37

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0352	Process: EGD 2012 DSM VA
Party: Industrial Gas Users Association	Name: Cathy Galler (Gowlings)
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	4
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	0.60	\$100.00	\$60.00	\$7.80	\$67.80
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					
			\$60.00	\$7.80	\$67.80

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: Scanning	\$1.25	\$0.16	\$1.41
TOTAL DISBURSEMENTS:			
	\$1.25	\$0.16	\$1.41



November 19, 2013
INVOICE: 17848621

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
25/10/2013	0.70	Ian Mondrow	Call with R. Sigurdson (EGD); review filing against 2012 DSM settlement;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.70
Totals		0.70

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

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
11/11/2013	1.10	Ian Mondrow	Quick review of Procedural Order and application materials; review e-mails relating to EGD solicitation of support; reporting note to S. Rahbar for instructions; interim response to EGD on IGUA position;
12/11/2013	0.10	Ian Mondrow	Review SEC note relating to custom projects baseline assumption issue;
14/11/2013	0.20	Ian Mondrow	Finalize letter of intervention;
25/11/2013	0.30	Ian Mondrow	Draft interrogatories;
27/11/2013	0.10	Ian Mondrow	Interim report to client relating to status;

Total Fees for Professional Services

SUMMARY OF FEES

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

DISBURSEMENTS

Taxable Costs

14/11/2013	Scanning Service Originator:GALLERC Scans=2 Time:1409 EquipmentID:2.16.147	\$0.50
14/11/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
25/11/2013	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

<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>
38754904	1760	14/11/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=2 Time:1409 EquipmentID:2.16.147	\$0.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.11.10 to 2013.11.16 inclusive

Created: 20131119 13:56:03 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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71	627-3534	2 (nd)	1114 15:16	100 King St West	2300 Yonge St	1760 - i.mondrow - t998377	nicole 1115 08:50	8.03	J
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GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.11.24 to 2013.11.30 inclusive

Created: 20131204 16:23:01 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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9	627- 6678	2	1125 13:12	100 King St West	2300 Yonge St	1760 - i mondrow - t998377		8.03	333
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December 31, 2013
INVOICE: 17889648

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
12/12/2013	1.00	Ian Mondrow	Review IRs; draft brief submission; e-mail draft to S. Rahbar for review;
13/12/2013	0.30	Ian Mondrow	Confirm submission instructions; review and revisions to comment letter; review EGD letter relating to corrections and filing schedule suspension;
17/12/2013	0.20	Ian Mondrow	Check status of record and call to D. O'Leary to confirm status and filing to come;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.50
Totals		1.50

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



February 14, 2014
INVOICE: 17913361

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
28/01/2014	0.10	Ian Mondrow	Review Procedural Order No. 3 relating to submission dates;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.10
Totals		0.10

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



March 12, 2014
INVOICE: 17928034

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
18/02/2014	0.60	Ian Mondrow	Review EGD letter relating to customer project report confidentiality request; note to IGUA relating to status update; review GEC letter regarding confidentiality issue; review OEB Staff submission filed;
24/02/2014	0.10	Ian Mondrow	Review Procedural Order No. 4 relating to confidentiality issue and new submission date;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.70
Totals		0.70

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

April 14, 2014
INVOICE: 17947860

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
05/03/2014	1.50	Ian Mondrow	Review previously drafted submission against corrected filing; revise draft submission; briefing discussion and note to S. Rahbar with updated draft to confirm instructions;
06/03/2014	0.20	Cathy Galler	Formatting and filing letter of comment;
06/03/2014	0.20	Ian Mondrow	Review and finalize IGUA submission;
07/03/2014	0.40	Ian Mondrow	Discussion with S. Rahbar relating to confidentiality/process issues raised in the proceeding and IGUA position;
13/03/2014	0.20	Ian Mondrow	Review J. Shepherd letter relating to audit committee vs. contested hearing approach;
14/03/2014	0.20	Ian Mondrow	Review correspondence from J. Shepherd and response from D. O'Leary relating to Custom Project Savings studies and access;
20/03/2014	0.20	Cathy Galler	Preparation of Declaration and Undertakings relating to access to SEC argument;
20/03/2014	0.30	Ian Mondrow	Review Declaration and Undertaking package relating to access to SEC argument and revise;
21/03/2014	0.20	Cathy Galler	File Declaration and Undertakings with the OEB;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.60
1760	Mondrow, Ian	2.80
Totals		3.40

DISBURSEMENTS

Taxable Costs

06/03/2014	Scanning Service Scans=2 Time:1547 EquipmentID:2.16.147	\$0.50
06/03/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
21/03/2014	Scanning Service Scans= Time:0956 EquipmentID:2.16.147	\$0.25

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: 17947860

21/03/2014

Courier
BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St
Total Taxable Disbursements

\$8.03

\$16.81

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>
39528525	1760	06/03/14	1005	Y	Taxable: Scanning Service Scans=2 Time:1547 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	
39658465	1760	21/03/14	1005	Y	Taxable: Scanning Service Scans= Time:0956 EquipmentID:2.16.147	\$0.25	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.03.01 to 2014.03.08 inclusive

Created: 20140312 15:42:54 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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63	630-5478	2 (nd)	0306 17:19	100 King St West	2300 Yonge St	1760 - i mondrow - t998377	nicole 0307 09:43	8.03	J
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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
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69	630- 9201	2	0321 11:21	100 King St West	2300 Yonge St	1760 - i mondrow - t998377	fatima 0321 13:51	8.03	H
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May 16, 2014
INVOICE: 17971472

Industrial Gas Users Association
Our Matter: T998377
EGD 2012 DSM VA (EB-2013-0352)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/04/2014	0.50	Ian Mondrow	Review SEC argument relating to custom project verification issues;
02/04/2014	0.90	Ian Mondrow	Complete review of SEC argument relating to custom project verification issues;
03/04/2014	0.40	Ian Mondrow	Review EGD reply to SEC argument relating to custom project verification issues;

Total Fees for Professional Services

SUMMARY OF FEES

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

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



Wednesday, June 11, 2014 10:22:32 AM

As of Tuesday, June 10, 2014 11:40:00 PM

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

Matter Code T998377
Matter Name EGD 2012 DSM VA (EB-2013-0352)
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Oct 28, 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
May 1, 2014	Mondrow, Ian 1760	Review decision and reporting note to S. Rahbar;	0.3
May 17, 2014	Mondrow, Ian 1760	Review EGD compliance filing and SEC comment relating to large industrial DSM Incentive reduction;	0.1
May 29, 2014	Mondrow, Ian 1760	Review EGD reply on appropriate approach to ordered savings reduction calculations;	0.1
Jun 6, 2014	Mondrow, Ian 1760	Review decision on recalculated industrial incentive;	0.1
Total			0.6

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1363434> | Cathy Galler

Waybill 7183775

RcvTime 2014-06-12 11:17

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 T998377

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 \$?