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October 22, 2014

VIA RESS AND COURIER

Ms. Kirsten Walli ONTARIO ENERGY BOARD P.O. Box 2319, 27<sup>th</sup> 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. T1001485

Dear Ms. Walli:

## Re: EB-2014-0154: Union Gas Limited (Union) Reduction of Certain Charges Applied to Direct Purchase Customers.

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

Earlier today we filed IGUA's Statement of Costs in the captioned matter.

Upon review of our filing, we have discovered an error. The Summary of Fees and Disbursements page, which is generated in the Board's cost claim template package, filed earlier today reflects a docket entry initially included in our draft Statement of Costs but removed in the course of review and finalization of the cost claim (as that docket entry pertained to another matter). While we corrected the underlying data in the cost claim by removing the mis-recorded docket entry, we failed to replace the previously generated Summary of Fees and Disbursements page in the filed version of the Statement of Costs with the updated summary page generated.

Attached please find the correct, *Summary of Fees and Disbursements* page, which should replace the initially filed *Summary of Fees and Disbursements* page included with our initial filing.

We apologize to the Board and Union for any confusion or inconvenience.

Yours truly,

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Ian A. Mondrow

IAM:cag Encl. cc: C. Ripley (Union) R. Birmingham (Union) C. Smith (Torys) S. Rahbar/D. Prokop/G. Carrière (IGUA) L. Gluck/J. Lea (OEB Staff) TOR\_LAW\ 8548770\1

# **Ontario Energy Board COST CLAIM FOR HEARINGS**



## Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0154

Process: Union Penalty Charge Reduction

#### Party: **Industrial Gas Users Association**

Summary of Fees and Disbursements Being Claimed				
Legal/consultant/other fees	\$	7,850.00		
Disbursements	\$	71.41		
HST	\$	1,029.79		
Total Cost Claim	\$	8,951.20		

Payment Information				
Make cheque payable to:	Industrial Gas Users Association			
Send payment to this address:	c/o lan Mondrow			
	Gowling Lafleur Henderson LLP			
	Suite 1600, 1 First Canadian Place			
	100 King Street West, Toronto, ON, M5X 1G5			