

November 27, 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. T986727

Dear Ms. Walli:

**Re: EB-2014-0208: Union Gas Limited (Union) October 1, 2014 QRAM Application.**

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

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Further to the Board's Decision and Order dated November 20, 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: S. Rahbar/D. Prokop/G. Carrière (IGUA)  
V. Young (Aegent)  
C. Ripley (Union)  
C. Smith (Torys)  
L. Gluck (OEB Staff)

TOR\_LAW\ 8573659\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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2014-0208</u>	<b>Process:</b> <u>Union October 1, 2014 QRAM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowlings)</u>
<b>HST Number:</b> <u>89659 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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 27 Nov 2014.  
(date)

  
**Commissioner for taking Affidavits**

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



File # EB- 2014-0208

Process: Union October 1, 2014 QRAM Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	3,411.00
Disbursements	\$	50.21
HST	\$	449.96
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,911.17</b>

**Payment Information**

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President  
Industrial Gas Users Association  
350 Sparks Street, Suite 502  
Ottawa, Ontario, K1R 7S8



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0208

Process: Union October 1, 2014 QRAM Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1991

Completed Years Practising/Years of Relevant Experience

23

Hourly Rate: \$330

For Consultant/Analyst: ☐

CV attached ☐

HST Rate Charged (enter %):

13.0%

CV provided within previous 24 months ☐

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	7.2	\$ 330.00	\$ 2,376.00	\$ 308.88	\$ 2,684.88
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,871.00	\$ 373.23	\$ 3,244.23

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2014-0208

Process: Union October 1, 2014 QRAM Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 48.18	\$ 6.26	\$ 54.44
Telephone/Fax	\$ 0.28	\$ 0.04	\$ 0.32
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 48.46</b>	<b>\$ 6.30</b>	<b>\$ 54.76</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0208</u>	Process: <u>Union October 1, 2014 QRAM Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowlings)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%; text-align: center;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 60px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%; text-align: center;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center; justify-content: center;">4</div> </div> </div>	
	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center; justify-content: center;">\$100</div>
	HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center; justify-content: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.8	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 80.00	\$ 10.40	\$ 90.40



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2014-0208

Process: Union October 1, 2014 QRAM Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.75	\$ 0.23	\$ 1.98
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1.75</b>	<b>\$ 0.23</b>	<b>\$ 1.98</b>

**Industrial Gas Users Association**  
**Our Matter: T986727**  
**Union QRAM (IGUA14-ON-Union-9)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
16/09/2014	0.20	Ian Mondrow	ARG Review V. Young report;
17/09/2014	0.20	Cathy Galler	ARG Formatting and filing letter of comment;
17/09/2014	2.00	Ian Mondrow	ARG Review Aagent report and Union interrogatory responses; discussion with Aagent; message to CME; call with Union; draft comment letter;
18/09/2014	0.80	Ian Mondrow	ARG Review Union response to queries relating to use of Integrity Supply and draft supplementary comment and send to V. Young for review;
19/09/2014	0.20	Cathy Galler	ARG Formatting and filing additional further comment letter;
19/09/2014	0.20	Ian Mondrow	ARG Discussion with V. Young; final review and revision to additional comment letter;
19/09/2014	0.20	Ian Mondrow	ARG Review additional information from Union relating to allocation of system integrity space;
22/09/2014	0.20	Cathy Galler	ARG Formatting and filing additional comment letter;
22/09/2014	0.60	Ian Mondrow	ARG Draft further comment letter on system Integrity Supply issue and communicate to OEB Staff;
29/09/2014	0.30	Ian Mondrow	ARG Review decision and reporting/recommendation note to S. Rahbar;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.60
1760	Mondrow, Ian	4.30
<b>Total</b>		<b>4.90</b>

## DISBURSEMENTS

### Taxable Costs

17/09/2014	Scanning Service	\$0.75
	Scans=3 Time:1630 EquipmentID:2.16.147	

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 15, 2014  
INVOICE: 18067010

17/09/2014	Long Distance Telephone Ext:84670 Time:15:20 Phone#:16137873589	\$0.08
17/09/2014	Long Distance Telephone Ext:84670 Time:15:42 Phone#:15194365275	\$0.08
17/09/2014	Long Distance Telephone Ext:84670 Time:15:33 Phone#:15194365476	\$0.12
17/09/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
19/09/2014	Scanning Service Scans=2 Time:0946 EquipmentID:2.16.147	\$0.50
19/09/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
22/09/2014	Scanning Service Scans=2 Time:0945 EquipmentID:2.16.147	\$0.50
22/09/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	<b>Total Taxable Disbursements</b>	<b><u>\$26.12</u></b>

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>
40903723	1760	17/09/14	1005	Y	Taxable: Scanning Service Scans=3 Time:1630 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	
40923704	1760	19/09/14	1005	Y	Taxable: Scanning Service Scans=2 Time:0946 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	
40932839	1760	22/09/14	1005	Y	Taxable: Scanning Service Scans=2 Time:0945 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	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>
40943098	1760	17/09/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:20 Phone#:16137873589 Originator: MONDROWI	\$0.08	Y	Y	
40943099	1760	17/09/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:42 Phone#:15194365275 Originator: MONDROWI	\$0.08	Y	Y	
40943100	1760	17/09/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:33 Phone#:15194365476 Originator: MONDROWI	\$0.12	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

**Date Range: 2014.09.14 to 2014.09.20 inclusive**

**Created: 20140923 15:03:42 ver: 2.9.27**

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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43	721- 4417	2 (nd)	0917 17:44	100 King St West	2300 Yonge St	1760 - i mondrow - t986727	fatima 0918 11:03	8.03	G
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# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

**Date Range: 2014.09.14 to 2014.09.20 inclusive**

**Created: 20140923 15:03:42 ver: 2.9.27**

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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69	721- 5140	2	0919 11:12	100 King St West	2300 Yonge St	1760 - I.MONDROW - T986727	Nicole 0919 12:52	8.03	K
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# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.09.21 to 2014.09.30 inclusive

Created: 20141002 10:35:27 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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3	721- 5669	2	0922 11:12	100 King St West	2300 Yonge St	1760 - mondrow - t986727	Fatima 0922 12:17	8.03	K
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November 10, 2014  
INVOICE: 18084310

**Industrial Gas Users Association**  
**Our Matter: T986727**  
**Union QRAM (IGUA14-ON-Union-9)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
06/10/2014	0.80	Ian Mondrow	IR Review additional questions from OEB Staff relating to integrity supply and draft additional IGUA inquiries;
21/10/2014	0.70	Ian Mondrow	IR Review IRs and submissions (Union and OEB Staff);
21/10/2014	2.00	Ian Mondrow	ARG Draft IGUA submission;
22/10/2014	0.20	Cathy Galler	ARG Formatting and filing final submissions;
22/10/2014	0.50	Ian Mondrow	ARG Final review and revisions to system integrity allocation submissions;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	4.00
<b>Total</b>		<b>4.20</b>

## DISBURSEMENTS

### Taxable Costs

06/10/2014	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
22/10/2014	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
<b>Total Taxable Disbursements</b>		<b><u>\$16.06</u></b>

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: 2014.10.05 to 2014.10.11 inclusive

Created: 20141015 14:46:11 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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3	722-0916	2	1006 12:45	100 King St West	2300 Yonge St	1760 - I.MONDROW - T986727	nicole 1006 15:46	8.03	Y
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# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.10.19 to 2014.10.25 inclusive

Created: 20141030 16:39:21 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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40	722- 7084	2 (nd)	1022 17:47	100 King St West	2300 Yonge St Toronto	1760 - Mondrow -	Fatima 1023 10:40	8.03	O
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**gowlinks**

Monday, November 24, 2014 11:19:52 AM

As of Sunday, November 23, 2014 11:30:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T986727  
**Matter Name** Union QRAM (IGUA14-ON-Union-9)  
**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 \*\***

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**WIP Fees Detail** All Timekeepers

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ARG

Date	Timekeeper	Remarks	Hours
Nov 20, 2014	Mondrow, Ian 1760	Review decision on allocation of system integrity supply and reporting note;	0.4
<b>Total</b>			0.4

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<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096015> | Cathy Galler

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0208</u>	Process: <u>Union October 1, 2014 QRAM Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Valerie Young (Aegent)</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">34</div>  Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$230</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.0	\$ 230.00	\$ 460.00	\$ 59.80	\$ 519.80
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 460.00	\$ 59.80	\$ 519.80

EB-2014-0208

Union Gas – October 1, 2014 Quarterly Rate Adjustment

Review of QRAM Filing for the Industrial Gas Users Association

**STATEMENT OF HOURS: Valerie Young, Aegent Energy Advisors Inc.**

ARG

Date	Description	Hours
Sept 12 & 15 - 14	Review of Union's October 1, 2014 QRAM filing	2.0
Total		2.0



**Blizzard Courier Ltd**

Waybill 7241747  
RcvTime 2014-11-27 14:50  
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 27 th floor  
DOcontact KIRSTEN WALLI  
Signature Required Y  
ST 2  
NextDay Y  
Pieces 1  
Weight 0  
Van Required N  
Instructions  
REF1\_1 T986727  
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 \$ ?