

April 21, 2015

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-2014-0012 - Union Gas Limited (Union) Hagar Interruptible Natural Gas Liquefaction Service.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated April 9, 2015 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

As reflected in the docket entries for time for which costs are claimed, on behalf of IGUA we engaged in an initial review of the application, and then of the scope of the inquiries made by other active parties through their interrogatories. Having determined that its interests in the application would be essentially the same as other parties who were active, and that there were unlikely to be issues in respect of which a large industrial customer perspective would be unique from the perspectives of other classes of ratepayers, IGUA determined to defer to the other active parties and withdraw from an active role for the balance of the proceeding. It is submitted that this was a responsible approach through which IGUA initially participated in order to determine the nature and scope of the issues raised by the application, and then elected to avoid effort and cost that would have been largely duplicative of that of other active parties and would thus provide minimal incremental assistance to the Board.

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

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

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

File No. T1001489

disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



IAM: Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Karen Hockin (Union)
Charles Keizer (Torys)
Khalil Viraney (OEB Staff)

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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.

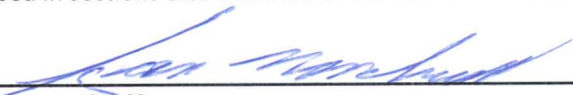
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0012</u>	Process: <u>Union Interruptible Natural Gas Liquefaction Service</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowlings)</u>
HST Number: <u>89659 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** 20 April 2015.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0012 Process: Union Interruptible Natural Gas Liquefaction Service

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,393.00
Disbursements	\$	16.06
HST	\$	183.18
Total Cost Claim	\$	1,592.24

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- <u>2014-0012</u>	Process: <u>Union Interruptible Natural Gas Liquefaction Service</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowlings)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1991</div>	<div style="border: 1px solid black; padding: 2px;">24</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px;">13.0%</div>	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.1	\$ 330.00	\$ 1,353.00	\$ 175.89	\$ 1,528.89
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,353.00	\$ 175.89	\$ 1,528.89

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



File # EB- 2014-0012

Process: Union Interruptible Natural Gas Liquefaction Service

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 16.06	\$ 2.09	\$ 18.15

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0012</u>	Process: <u>Union Interruptible Natural Gas Liquefaction Service</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowlings)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 80px;" type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 150px;" type="text" value="5"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input style="width: 80px;" type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 80px;" type="text" value="13.0%"/>	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40.00	\$ 5.20	\$ 45.20



July 17, 2014
INVOICE: 18011464

Industrial Gas Users Association
Our Matter: T1001489
Union Hagar Liquefaction Rate Application (EB-2014-0012)
(IGUA14-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	16/06/2014	0.20	Cathy Galler	Attendance to binder organization;
ARG	16/06/2014	1.20	Ian Mondrow	Review pre-filed evidence;
ARG	17/06/2014	0.20	Cathy Galler	Formatting and filing letter of intervention;
ARG	17/06/2014	1.40	Ian Mondrow	Complete initial review of prefiled evidence; initial briefing note to IGUA; amend draft intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	2.60
	Total	3.00

DISBURSEMENTS

Taxable Costs

17/06/2014	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$8.03</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: 2014.06.15 to 2014.06.21 inclusive

Created: 20140624 14:05:59 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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31	718-5330	2 (nd)	0617 15:43	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1001489	0618 09:19	8.03	J
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August 21, 2014
INVOICE: 18032912

Industrial Gas Users Association
Our Matter: T1001489
Union Hagar Liquefaction Rate Application (EB-2014-0012)
(IGUA14-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	10/07/2014	0.10	Ian Mondrow	Review Procedural Order No. 1 and diarize dates;
ARG	23/07/2014	1.40	Ian Mondrow	Review interrogatories filed to confirm scope of inquiries cover IGUA interests;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.50
	Total	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

4/21/2015

1295592

Blizzard Courier Ltd

Waybill 7295692

RcvTime 2015-04-21 08:53

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 T1001489

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 \$?