

May 1, 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-2014-0289: 2014 Natural Gas Market Review

Industrial Gas Users Association (IGUA) Statement of Costs.

Pursuant to the Board's Notice of Hearing for Cost Awards dated April 23, 2015 for the captioned proceeding, enclosed please find IGUA's Statement of Costs.

Please also 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: All Rate Regulated Electricity Distributors and
Rate Regulated Natural Gas Distributors (via e-mail)
S. Rahbar, D. Prokop, G. Carrière (IGUA) (via e-mail)
Stephen Cain (Board Staff) (via e-mail)

TOR_LAW\ 8685351\1

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

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

File No. T1001494

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0289</u>	Process: <u>2014 Natural Gas Market Review</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>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 30 April, 2015
(date)


Commissioner for taking Affidavits

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



File # EB- 2014-0289 Process: 2014 Natural Gas Market Review

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$10,824.00
Disbursements	\$88.72
HST	\$1,418.65
Total Cost Claim	\$12,331.37

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Ian Mondrow

Counsel/Articling Student/Paralegal: ☒

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

1991

CV not required: ☐

Completed Years
Practicing/Years of Relevant
Experience

24

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2014-0289

Process 2014 Natural Gas Market Review

Party Industrial Gas Users Association

HST Rate: 13%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
<i>Up to 22 hours (up to 2 days @ 11 hours/day)</i>	<i>Up to 25 hours</i>	<i>Up to 40 hours + 20 hours per additional eligible participant</i>

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
Ian Mondrow	\$330.00	22.00	10.80		\$10,824.00	\$1,407.12	\$12,231.12
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		22.00	10.80	0.00	\$10,824.00	\$1,407.12	
					Total legal/consultant fees: \$12,231.12		

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2014-0289	Process:	2014 Natural Gas Market Review
Party:	Industrial Gas Users Association		

Name of individual whose disbursements are being claimed: Ian Mondrow

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy	\$17.00	\$2.21	\$19.21
Printing		\$0.00	\$0.00
Courier	\$32.12	\$4.18	\$36.30
Telephone/Fax	\$4.20	\$0.55	\$4.75
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	\$35.40	\$4.60	\$35.40
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$88.72	\$11.53	\$95.65

1/ 1.00

October 15, 2014
INVOICE: 18067019

Industrial Gas Users Association
Our Matter: T1001494
OEB 2014 Gas Market Review (EB-2014-0289) (IGUA14-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
20/09/2014	0.30	Ian Mondrow	Review notice letter and confirm IGUA status in earlier proceedings, and initial note to S. Rahbar relating to dates and registrations;
29/09/2014	0.30	Ian Mondrow	Discussion with S. Rahbar relating to status and IGUA interests/issues;
30/09/2014	2.80 2.7	Ian Mondrow	Consider IGUA input relating to scope and draft letter to Board; discussion with S. Rahbar and amend/supplement draft letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	3.40 2.7
Total		3.40

DISBURSEMENTS

Taxable Costs

30/09/2014	Scanning Service Scans=4 Time:1640 EquipmentID:2.16.147	\$1.00
30/09/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$9.03</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

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
40995843	1760	30/09/14	1005	Y	Taxable: Scanning Service Scans=4 Time:1640 EquipmentID:2.16.147 Originator: GALLERC	\$1.00	Y	Y	

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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86	721- 8983	2 (nd)	0930 17:50	100 King St West	2300 Yonge St	1760 - i mondrow - t1001494	sonia 1001 11:30	8.03	O
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November 10, 2014
INVOICE: 18084327

Industrial Gas Users Association
Our Matter: T1001494
OEB 2014 Gas Market Review (EB-2014-0289) (IGUA14-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
27/10/2014	0.30	Ian Mondrow	Call with S. Rahbar relating to next steps and formulating IGUA input;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.30
Total		0.30

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

December 10, 2014
INVOICE: 18106263

Industrial Gas Users Association
Our Matter: T1001494
OEB 2014 Gas Market Review (EB-2014-0289) (IGUA14-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
17/11/2014	0.40	Ian Mondrow	Review OEB letter relating to Stakeholder Conference; discussion with/note to S. Rahbar relating to topics and preparation for Stakeholder Conference;
19/11/2014	0.30	Ian Mondrow	Draft e-mail for Stakeholder Conference registration;
26/11/2014	2.00	Ian Mondrow	Review draft presentation materials and discuss with S. Rahbar;
29/11/2014	0.20	Ian Mondrow	Retrieve and organize Stakeholder Conference materials and send to S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	2.90
Total		2.90

DISBURSEMENTS

Taxable Costs

26/11/2014	Copying Copies=63 Time:16:07 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_NGMR Presentation_20141126.pdf	\$15.75
26/11/2014	Long Distance Telephone Ext:84670 Time:14:04 Phone#:16132368021	\$3.68
26/11/2014	Long Distance Telephone Ext:84670 Time:16:15 Phone#:16139832927	\$0.20
26/11/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$27.66</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

COPYING DISBURSEMENT DETAIL

Tran Date	Cost Code	Base Qty	Base Amt	Billed Amt	Narrative
11/26/2014	1000	63	\$15.75	\$15.75	Copies=63 Time:16:07 EquipmentID:TORPRINT Application:ACROBAT.EXE Fileinfo:IGUA_NGMR Presentation_20141126.pdf

LONG DISTANCE DISBURSEMENT DETAIL

Tran Date	Cost Code	Base Qty	Base Amt	Billed Amt	Narrative
11/26/2014	1030	1	\$0.20	\$0.20	Ext:84670 Time:16:15 Phone#:16139832927
11/26/2014	1030	1	\$3.68	\$3.68	Ext:84670 Time:14:04 Phone#:16132368021

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.11.23 to 2014.11.30 inclusive

Created: 20141202 15:03:24 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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19	724- 1281	2 (nd)	1126 16:25	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1001494	fatima 1127 08:32	8.03	D
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Industrial Gas Users Association
Our Matter: T1001494
OEB 2014 Gas Market Review (EB-2014-0289) (IGUA14-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/12/2014	1.00	Ian Mondrow	Review Navigant report;
02/12/2014	1.20	Ian Mondrow	Continue review of Navigant report; review additional correspondence relating to and materials for Stakeholder Conference;
03/12/2014	7.40	Ian Mondrow	Attend Stakeholder Conference; review IGUA presentation and send highlighted notes to S. Rahbar;
04/12/2014	6.50	Ian Mondrow	Attend Stakeholder Conference;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	16.10
Total		16.10

DISBURSEMENTS

Taxable Costs

Long Distance Telephone & Telecomm		\$0.32
03/12/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0710102212081707 DATE: 12/08/2014 Mondrow, Ian, Parking for attendance at Stakeholder Conference. 12/03/14	\$17.70
04/12/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0711995712101702 DATE: 12/10/2014 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Stakeholder Conference. 12/04/14	\$17.70
08/12/2014	Scanning Service Scans=1 Time:1049 EquipmentID:2.16.147	\$0.25
Total Taxable Disbursements		<u>\$35.97</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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

Bill Num	Cost Code	Tran Date	Narrative	Base Amt	Billed Amt
VENDOR: Mondrow, Ian INVOICE#: 0728979101061703 DATE: 12/31/2014 Mondrow, Ian,					
18131101	9102	12/03/2014	Cellular phone charges, including long distance. 12/03/14	\$0.32	\$0.32

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 03/12/14 04:33P
SHORT TERM 071025
ENTRY: 03/12/14 09:16A
EXIT: 03/12/14 04:36P
CHARGED DURATION: 000 02:12
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 03/12/14 04:33P
12101947****
03/16
PRICE: CAD20.00
TRANSACTION No: XC3822699
MERCHANT No: 30205023726
AUTH CODE: 046476

T1001494

1001494 No. 0289 on receipt.

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 04/12/14 04:33P

SHORT TERM 071145
ENTRY: 04/12/14 08:32A
EXIT: 04/12/14 04:32P
PARKING DURATION: 000 08:00
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 04/12/14 04:32P
*****12101947*****
03/16
PRICE: CAD20.00
TRANSACTION No: XC3825624
MERCHANT No: 30205023726
AUTH CODE: 038017

T1001494

15014 ne 2017 Gas Market Review

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>
41490438	1760	08/12/14	1005	Y	Taxable: Scanning Service Scans=1 Time:1049 EquipmentID:2.16.147 Originator: GALLERC	\$0.25	Y	Y	

Industrial Gas Users Association
Our Matter: T1001494
OEB 2014 Gas Market Review (EB-2014-0289) (IGUA14-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
06/01/2015	0.40	Ian Mondrow	Call with IGUA member relating to input for final comments;
07/01/2015	0.20	Ian Mondrow	Status/update note to S. Rahbar;
13/01/2015	2.40	Ian Mondrow	Draft IGUA submission and send for review and comment;
15/01/2015	2.10	Ian Mondrow	Reviewing e-mails; call with S. Rahbar regarding comments on submission; IGUA call concerning comments on submission; review and revise submission and recirculate for any further comment;
16/01/2015	0.50	Ian Mondrow	E-mail review and revisions to IGUA submission;
20/01/2015	1.20	Ian Mondrow	Continue review of stakeholder submissions;
23/01/2015	0.90	Ian Mondrow	Continue review of final submissions;
26/01/2015	0.80	Ian Mondrow	Conclude review of final submissions from other parties;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.50
Total		8.50

DISBURSEMENTS

Taxable Costs

16/01/2015	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: 2015.01.11 to 2015.01.17 inclusive

Created: 20150122 15:37:59 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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87	726-0004	2 (nd)	0116 16:13	100 King St West	2300 Yonge St	1760 - i.mondrow - t1011494	Fatima 0119 09:25	8.03	K
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Thursday, April 30, 2015 8:47:53 AM

As of Wednesday, April 29, 2015 11:36:00 PM

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

Matter Code T1001494
Matter Name OEB 2014 Gas Market Review (IGUA15-ON-OEB-2)
Client Matter Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 22, 2014
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
Apr 7, 2015	Mondrow, Ian 1760	Commence review of Board report;	0.4
Apr 8, 2015	Mondrow, Ian 1760	Review Staff report; summary reporting note to IGUA;	0.4
Apr 10, 2015	Mondrow, Ian 1760	Complete review of Staff Report;	0.5
Apr 13, 2015	Mondrow, Ian 1760	Summary report to IGUA on Staff Report and next steps;	1.0
Total			2.3

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1450959> | Cathy Galler

5/1/2015

7301081

Blizzard Courier Ltd

Waybill 7301081

RcvTime 2015-05-01 09:41

PUcompany GOWLING,LAFLEUR & HENDERSON

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return N

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 t1001494

REF2_1 i.mondrow

REF3_1 1760

Signature

SignatureTime 0000-00-00 00:00

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE 0.00

HST CHARGE 1.04

TOTAL WITH HST \$ 9.07