

nontréal · ottawa · toronto · hamilton · waterloo region · calgary · vancouver · beijing · moscow · london

July 14, 2015

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. T986728

Dear Ms. Walli:

# Re: EB-2015-0163 – Enbridge Gas Distribution Inc. (EGD) July 1, 2015 QRAM Application.

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

Further to the Board's Decision and Order dated June 24, 2015 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) Tania Persad (EGD) Fred Cass (Aird & Berlis LLP) Daniel Kim (OEB) Valerie Young (Aegent)

TOR\_LAW\ 8733057\1



#### 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-	2015-0163	Process: EGD July 1, 2015 QRAM	
Party:	Industrial Gas Users Association	Affiant's Name: Ian Mondrow (G	owlings)
HST Numbe	er: 89659 3323 RT0001	HST Rate Ontario:	13.00%
	Full Registrant 🛛	Qualifying Non-Profit	
	Unregistered	Tax Exempt	
	Other 🗌		

		Affidavit	
l, lan	Mondrow	, of the City/Town of	Thornhill
in the Province/State of	Ontario	, SV	wear 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 a	t the City/Town of		Toronto	,
in the Province/State of	Ontario	, on	14 July 2015	
			(date)	

Commissioner for taking Affidavits Page

DAU, 2 DUDRON COMPBOR





### Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0163

Process: EGD July 1, 2015 QRAM

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	530.00			
Disbursements	\$	16.06			
HST	\$	70.99			
Total Cost Claim	\$	617.05			

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



### Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0163			Process:	EGL	) July 1, 201	15 Q	RAM		
Party: Industrial Gas Users Association			Service P	rovi	der Name:	lan l	Mondrow	(Gow	lings)
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal Consultant Analyst	(check one )	Yea	r Called to Bar 1991				Complet actising/Yea Exper 2 lourly Rate:	rs of Re ience 4	
For Consultant/Analyst:	CV attac				HST Rate Ch	arge	d (enter % ):	1	3.0%
	- CV prov		within previo						
St	atement o				and the second se		LICT		
Pro hoaring Conference	Hours	но	urly Rate	2	Subtotal		HST		Total
Pre-hearing Conference Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$ \$	330.00	\$		\$		\$	
Technical Conference		Ŷ	550.00	7	-	Ŷ	-	Ļ	_
Preparation	355 C.C.C. 7	\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories		Ŷ	550.00	Ŷ		Ŷ		Ŷ	
Preparation	1000	\$	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	0.5	\$	330.00	\$	165.00	\$	21.45	\$	186.45
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Other Conferences				¢		+		ć	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	165.00	\$	21.45	\$	186.45

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



File # EB- 2015-0163

Process:

EGD July 1, 2015 QRAM

Party: Industrial Gas Users Association

Service Provider Name:

lan Mondrow (Gowlings)

nt of Disbursements	<b>Being Claimed</b>		20012		
Ne	t Cost	ł	IST	-	Total
				\$	-
				\$	-
\$	16.06	\$	2.09	\$	18.15
		Sec.		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		1910		\$	-
				\$	-
				\$	-
			22253	\$	-
				\$	-
				\$	-
				\$	-
	16.06	ć	2.00	C.	18.15
	\$		Net Cost I   \$ 16.06 \$   . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . .   . . . . .   . . . . .   . . . . .   . . . . .	Net Cost HST	Net Cost HST 1   \$ \$ \$   \$ 16.06 \$ 2.09 \$   \$ 16.06 \$ 2.09 \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$ \$ \$ \$   \$ \$



### Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0163			Process:	EGI	D July 1, 201	15 Q	RAM		
Party: Industrial Gas Users Association			Service P	r <b>ovi</b>	der Name:	Cath	ny Galler (	Gowl	ings)
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal	(check one )	Yea	ar Called to Bar			Pr	Complet actising/Yea Exper	rs of F ience	
Consultant						H	lourly Rate:		\$100
Analyst For Consultant/Analyst:	CV attac	had			HST Rate Ch	2500	(ontor %).	1	13.0%
Tor consultant/Analyst.			within previo	ous 2		arget	(enter 70).	-	13.070
SI	tatement o	of Fe	es Being	Cla	imed				
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance	2512-11-2	\$	100.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Responses		\$	100.00	\$	-	\$	-	\$	-
Issues Conference		-	100.00	-		-		~	
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		ć	100.00	-		ć		ć	
Preparation		\$	100.00	\$	-	\$	-	\$ \$	-
Attendance	Company and	\$	100.00	\$ \$	-	\$ \$	-	> \$	-
Proposal Preparation		\$	100.00	Ş	-	Ş	-	Ş	
Argument Preparation	0.2	ć	100.00	\$	20.00	\$	2.60	\$	22.60
Oral Hearing	0.2	7	100.00	Ŷ	20.00	Ŷ	2.00	Ŷ	
Preparation	1034853344	\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Conferences		-		-		-			
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	20.00	\$	2.60	\$	22.60

#### GOWLinks - WIP Fees Detail

# gowlinks

#### Friday, July 03, 2015 2:45:59 PM

As of Thursday, July 02, 2015 11:36:00 PM

Client Code Client Name Nature of Client Business	190123 Industrial Gas Users Association Oil & Gas
Matter Code	T986728
Matter Name	EGD QRAM (IGUA15-ON-EGD-3)
Client Matter Code	
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 **

WIP Fees Detail	All Timekeepers		
Date	Timekeeper	Remarks	Hours
Jun 15, 2015	Mondrow, Ian 1760	Review Aegent report relating to July 1, 2015 QRAM; discussion with V. Young and review and revise submission letter;	0.5
Jun 15, 2015	Galler, Cathy 8440	Drafting and filing letter of comment with respect to July 1, 2015 QRAM application;	0.2

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096016 | Cathy Galler

gowlinks

#### Friday, July 03, 2015 2:46:13 PM

As of Thursday, July 02, 2015 11:36:00 PM

Client Code Client Name Nature of Client Business	190123 Industrial Gas Users Association Oil & Gas
Matter Code	<u>T986728</u>
Matter Name	EGD QRAM (IGUA15-ON-EGD-3)
Client Matter Code	
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 **
Unbilled Disbursements Detail	All Costs 💌

Date	Timekeeper	Remarks	Amoun
Jun 15, 2015	Courier	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St,Toronto	\$8.0
Total		St, Toronto	g

http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096016 | Cathy Galler

http://gowlinks.gowlings.corp/pf.asp

# **GOWLING, LAFLEUR & HENDERSON**

**Blizzard Courier Orders** 

Date Range: 2015.06.14 to 2015.06.20 inclusive

Created: 20150626 17:04:41 ver: 2.9.27

# Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
	Type	Time	Address	Audress			By	Dy

14 731- 7564		0615 15:37	100 King St West	2300 Yonge St Toronto	1760 - i. mondrow - t986728	fatima 0616 08:36	8.03	Y	
-----------------	--	---------------	---------------------	--------------------------	--------------------------------	----------------------	------	---	--

**Blizzard Courier Ltd** Waybill 7328412 RcvTime 2015-07-14 14:20 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 t986728 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 \$ ?



### Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0163			Process:	EGL	) July 1, 201	15 Q	RAM		
Party: Industrial Gas Users Association			Service P	rovi	der Name:	Vale	erie Young	(Aeg	ent)
SERVICE PROVIDER TYPE Legal Counsel	(check one )	Yea	r Called to Bar		I	Pr	Complet actising/Yea Exper 3	rs of F ience	
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac	shad			HST Rate Ch		lourly Rate:		\$230
For consultant/Analyst.			within previo	ous 24		arge	a (enter %):	1	.5.070
St	atement o	of Fe	es Being	Clai	imed				
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation	S. hur and	\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Responses		\$	230.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	1.5	\$	230.00	\$	345.00	\$	44.85	\$	389.85
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	345.00	\$	44.85	\$	389.85

#### EB-2015-0163

#### Enbridge Gas Distribution – July 1, 2015 Quarterly Rate Adjustment

#### Review of QRAM Filing for the Industrial Gas Users Association

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

Date	Description	Hours
Jun 11 & 12 - 15	Review of EGD's July 1, 2015 QRAM filing	1.5
Total		1.5