

October 9, 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-2015-0242 – Enbridge Gas Distribution Inc. (EGD) October 1, 2015 QRAM Application.**

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

Further to the Board's Decision and Order dated September 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)  
Nimra Nauraiz (OEB Staff)  
Valerie Young (Aagent)

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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.**

<b>File # EB-</b> <u>2015-0242</u>	<b>Process:</b> <u>EGD October 1, 2015 QRAM</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 Oct 9, 2015,  
(date)

  
**Commissioner for taking Affidavits**

Page 1 of 2

AND SUPRA CAMPBELL

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0242

Process: EGD October 1, 2015 QRAM

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	579.00
Disbursements	\$	16.56
HST	\$	77.43
<b>Total Cost Claim</b>	<b>\$</b>	<b>672.99</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- <u>2015-0242</u>		Process: <u>EGD October 1, 2015 QRAM</u>	
Party: <u>Industrial Gas Users Association</u>		Service Provider Name: <u>Ian Mondrow (Gowlings)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1991</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">24</div>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	

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		\$ 330.00	\$ -	\$ -	\$ -
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	0.3	\$ 330.00	\$ 99.00	\$ 12.87	\$ 111.87
<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>			\$ 99.00	\$ 12.87	\$ 111.87

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



File # EB- 2015-0242

Process: EGD October 1, 2015 QRAM

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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 16.06	\$ 2.09	\$ 18.15

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0242</u>		Process: <u>EGD October 1, 2015 QRAM</u>	
Party: <u>Industrial Gas Users Association</u>		Service Provider Name: <u>Cathy Galler (Gowlings)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		<input type="text"/>	<input type="text" value="5"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: <input type="text" value="\$100"/>
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input 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
<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	0.2	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
<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>			\$ 20.00	\$ 2.60	\$ 22.60



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



File # EB- 2015-0242

Process: EGD October 1, 2015 QRAM

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 0.50	\$ 0.07	\$ 0.57
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 0.50	\$ 0.07	\$ 0.57



Wednesday, October 07, 2015 9:31:58 AM

As of Tuesday, October 06, 2015 11:35:00 PM

**Client Code**  
**Client Name**  
**Nature of Client Business**  
**Matter Code**  
**Matter Name**  
**Client Reference Code**  
**Practice Area of Work**  
**Status**  
**Open Date**  
**Close Date**  
**Billing Professional**  
**Nature of Work**  
**Tax Jurisdiction**

Industrial Gas Users Association  
Oil & Gas  
T986728  
EGD QRAM (IGUA15-ON-EGD-3)  
  
Corporate Commercial (BL01)  
Open    Open and Active  
Dec 13, 2010  
  
Mondrow, Ian (1760)  
  
Ontario HST (ONT)  
**\*\* This is a Screened Matter \*\***

**WIP Fees Detail** All Timekeepers ▼

Date	Timekeeper	Remarks	Hours
Sep 14, 2015	Mondrow, Ian 1760	Review Aagent report and finalize comment letter;	0.3
Sep 14, 2015	Galler, Cathy 8440	Drafting and filing letter of comment with respect to October 1, 2015 QRAM application;	0.2
<b>Total</b>			<b>0.5</b>

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





Wednesday, October 07, 2015 9:32:13 AM

As of Tuesday, October 06, 2015 11:35:00 PM

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

**Matter Code** [T986728](#)  
**Matter Name** EGD QRAM (IGUA15-ON-EGD-3)  
**Client Reference 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	Amount
Sep 15, 2015	Scanning Service	Scans=2 Time:1357 EquipmentID:2.16.147	\$0.50
Sep 15, 2015	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
<b>Total</b>			<b>\$8.53</b>

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

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>
43332214	1760	15/09/15	1005	Y	Taxable: Scanning Service Scans=2 Time:1357 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2015.09.13 to 2015.09.19 inclusive

Created: 20150923 17:24:37 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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23	735-0904	2 (nd)	0915 15:44	100 King St West	2300 Yonge St	1760 - i.mondrow - t986728	krista 0916 09:31	8.03	Y
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**Blizzard Courier Ltd**

Waybill 7360765  
RcvTime 2015-10-09 09:51  
PUcompany GOWLING,LAFLEUR ( Office )  
PUbuilding 416 369-7316  
PUaddress 100 King St West  
PUpostalcode M5X 1G5  
PUcity Toronto  
PUsuite 13th floor  
PUcontact  
Return  
DOcompany ontario energy bord  
DObuilding  
DOaddress 2300 Yonge St  
DOpostalcode M4P 1E4  
DOcity Toronto  
DOsuite 27th floor  
DOcontact kristen walli  
Signature Required Y  
ST 2  
NextDay  
Pieces 1  
Weight 0  
Van Required N  
Instructions  
REF1\_1 t986728  
REF2\_1 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 \$ ?

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2015-0242</u>	<b>Process:</b> <u>EGD October 1, 2015 QRAM</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Valerie Young (Aegent)</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Legal Counsel</b> <input type="checkbox"/>		35
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$230</span>
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

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-2015-0242**

**Enbridge Gas Distribution – October 1, 2015 Quarterly Rate Adjustment**

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

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>
Sept 11 & 14 - 15	Review of EGD's October 1, 2015 QRAM filing	2.0
<b>Total</b>		<b>2.0</b>