

January 7, 2016

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:

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

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

File No. T986727

Re: EB-2015-0340 - Union Gas Limited (Union) January 1, 2016 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated December 22, 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,

Tan A. Mondrow

IAM:cag Encl.

cc: Dr. Shahrzad Rahbar (IGUA)

Darlene Prokop/Ghislaine Carrière (IGUA)

Chris Ripley (Union) Crawford Smith (Torys) Valerie Young (Aegent)

TOR_LAW\ 8798356\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.

2002		general gell	nstructions	
- Required data	innut is indicated by vellow-sha	ded fields For	rmulas are embedded in th	e form to assist with calculations.
	be in Canadian dollars. If appli			
- All Claims must	be in Canadian donars. If appli	Rate:	xchange rate and country o	· · · · · · · · · · · · · · · · · · ·
- Δ senarate "De	etail of Fees and Dishursements		" (comprising a "Statement	Country: of Fees Being Claimed" and a "Statement of
	Being Claimed") is required for e	_		-
				ty's cost claim should be provided.
	must be supported by a comple			
				scribed on the Cost Award Tariff.
7. 07 101 00011	sonsartant, analyst mast se attac	orica arriess pr	ovided to the bound as pies	sended on the cost Award runn.
Excep	t as provided in section 7.03 of	the Practice D	Pirection on Cost Awards, i	temized receipts must be provided.
File # EB- 20	015-0340		Process: Union Januar	ry 1, 2016 QRAM
Party: <u>In</u>	dustrial Gas Users Association	on	Affiant's Name:	lan Mondrow (Gowlings)
HST Number:	89659 3323 RT0001		HST I	Rate Ontario: 13.00%
	Full Registrant	✓	Qualifyi	ng Non-Profit □
	Unregistered			Tax Exempt □
	Other			
			Affidavit	
l,	lan Mondrow		, of the City/Town of _	Thornhill
in the Provinc	ce/State of <u>C</u>	Ontario	<u> </u>	, swear or affirm that:
1. Lam a represe	entative of the above-noted part	tv (the "Partv") and as such have knowled	dge of the matters attested to herein.
				ttached "Summary of Fees and Disbursements
	"Statement(s) of Fees Being Cla			
	. ,			Fees Being Claimed" and "Statement(s) of
	-			e purposes of the Party's participation in the
	Board process referred to above		, , , , , , , , , , , , , , , , , , , ,	, , ,
			time spent, by a person th	nat is an employee or officer of the Party as
	tions 6.05 and 6.09 of the Board			
	Lan Ma	- he	and	
Signature of	Affiant	100		
		/Taxxa of	Tom	
	rmed before me at the Cit			onto ,
in the Provinc	ce/State of	Ontario	, on	January 6, 20/5 . (date)
Commissione	er for taking Affidavits	Pa	age 1 of 2	

DAVID A. CAMPBORC



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0340 Process: Union January 1, 2016 QRAM

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees	\$	678.00								
Disbursements	\$	16.56								
HST	\$	90.30								
Total Cost Claim	\$	784.86								

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

File # EB-	2015-0340		Process: U	nion January	1, 2016 QRAM
Party:	Industrial Gas Users Association		Service Prov	vider Name:	lan Mondrow (Gowlings)
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience
	Legal Counsel	V	1991		25
	Articling Student/Paralegal Consultant			·	Hourly Rate: \$330
	Analyst For Consultant/Analyst:	CV attac	ched rided within previous		narged (enter %): 13.0%

Statement of Fees Being Claimed											
	Hours	Ho	urly Rate	S	ubtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation	3 1 1 1 1 1 1 1 1 1 1	\$	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			1								
Preparation	0.6	\$	330.00	\$	198.00	\$	25.74	\$	223.74		
Oral Hearing											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	198.00	\$	25.74	\$	223.74		



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0340 Process: Union January 1, 2016 QRAM

Party: Industrial Gas Users Association Service Provider Name: Ian Mondrow (Gowlings)

		1	Net Cost		HST		Total
Scanning/Photoco	ру					\$	-
Printing						\$	-
Courier		\$	16.06	\$	2.09	\$	18.15
Telephone/Fax					ang tak	\$	-
Transcripts		. ,				\$	-
Travel: Air						\$	-
Travel: Car						\$	-
Travel: Rail						\$	-
Travel (Other):						\$	-
Parking						\$	-
Taxi						\$	-
Accommodation						\$	-
Meals						\$	-
Other:				11 12 1		\$	-
Other:						\$	-
Other:						\$	-
TOTAL DISBURSEM	IENTS:	T\$	16.06	Ś	2.09	Ś	18.15



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0340		Process: Ur	ion January 1, 2016 QRAM
Party:	Industrial Gas Users Association		Service Prov	ider Name: Cathy Galler (Gowlings)
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience
	Legal Counsel			6
	Articling Student/Paralegal	[7]		
	Consultant			Hourly Rate: \$100
	Analyst			
	For Consultant/Analyst:	CV atta	ched	HST Rate Charged (enter %): 13.0%
		CV prov	vided within previous	24 months

Statement of Fees Being Claimed											
	Hours	Ho	urly Rate	Sı	ubtotal		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	0.2	\$	100.00	\$	20.00	\$	2.60	\$	22.60		
Oral Hearing											
Preparation		\$	100.00	\$	-	\$	-	\$	-		
Attendance		\$	100.00	\$	-	\$	-	\$	-		
Other Conferences	y .										
Preparation		\$	100.00	\$	-	\$	-	\$	-		
Attendance		\$	100.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	20.00	\$	2.60	\$	22.60		



Detail of Fees and Disbursements Being Claimed

File # FR-	2015-0340	Process:	Union January 1, 2016 QRAM
I IIC TI LD	2013-0340	110003.	Cilibil Juliauly 1, 2010 Quality

Party: Industrial Gas Users Association Service Provider Name: Cathy Galler (Gowlings)

	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:	7 1390		\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ 0.50	\$ C	0.07 \$	0.57



Monday, January 04, 2016 12:48:10 PM

As of Sunday, January 03, 2016 11:31:00 PM

Client Code

Client Name Nature of Client Business Industrial Gas Users Association

Oil & Gas

Matter Code

Matter Name

Client Reference Code Practice Area of Work

Status Open Date Close Date

Billing Professional Nature of Work

Tax Jurisdiction

T986727

Union QRAM (IGUA15-ON-UN-4)

Corporate Commercial (BL01)

Open Open and Active

Dec 13, 2010

Mondrow, Ian (1760)

Ontario HST (ONT)

** This is a Screened Matter **

Date -	Timekeeper	Remarks	Hours
Dec 11, 2015	Mondrow, Ian 1760	Review Aegent questions and Union answers on QRAM filing;	0.1
Dec 14, 2015	Mondrow, Ian 1760	Review Union application and Aegent report; review and finalize draft IGUA submission;	0.5
Dec 14, 2015	Galler, Cathy 8440	Drafting and filing letter of comment with respect to January 1, 2016 QRAM application;	0.2

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



Monday, January 04, 2016 12:48:28 PM

As of Sunday, January 03, 2016 11:31:00 PM

Client Code

Client Name

Industrial Gas Users Association

Corporate Commercial (BL01)

Nature of Client Business

Oil & Gas

Matter Code

Matter Name

T986727 Union QRAM (IGUA15-ON-UN-4)

Client Reference Code

Practice Area of Work

Status Open Date

Close Date

Tax Jurisdiction

Billing Professional Nature of Work

Open Open and Active Dec 13, 2010

Mondrow, Ian (1760)

Ontario HST (ONT)

** This is a Screened Matter **

Unbilled Disburser	ments Detail All Costs	~	
Date ▼	Timekeeper	Remarks	Amount
Dec 14, 2015 Dec 15, 2015	Scanning Service Courier	Scans=2 Time:1542 EquipmentID:2.16.147 BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St	\$0.50 \$8.03
Total			\$8.53

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

SCANNING DISBURSEMENT DETAIL

Cost ID	<u>Authorized</u> By	Date	Cost	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
43946181	1760	14/12/15	1005	Y	Taxable: Scanning Service	\$0.50	Y	Y	1000
					Scans=2 Time:1542 EquipmentID:2.16.147				

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.12.13 to 2015.12.19 inclusive

Created: 20151223 14:12:48 ver: 2.9.27

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

18	738- 8310	2	1215 10:34	100 King St West	13300 VODAO SE	1760 - mondrow - t986727	fatima 1215 11:59	8.03	23	
----	--------------	---	---------------	---------------------	----------------	-----------------------------	----------------------	------	----	--

Blizzard Courier Ltd

Waybill 7395551

RcvTime 2016-01-07 10:16

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 27th

DOcontact kristen walli

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t986727

REF2_1 mondrow

REF3_1 1716

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-	2015-0340		Process: <u>U</u>	Inion January	1, 2016 QRAM	
Party:	Industrial Gas Users Association		Service Pro	vider Name:	Valerie Young (Aegent)	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel		7		35	
	Articling Student/Paralegal Consultant			·	Hourly Rate: \$230	
	Analyst For Consultant/Analyst:	CV attac	ched ided within previou		narged (enter %): 13.0%	

St	atement o	f Fe	es Being	Clair	med		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	230.00	\$	-	\$ -	\$ -
Attendance		\$	230.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	230.00	\$	-	\$ -	\$ -
Attendance		\$	230.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	230.00	\$	-	\$ -	\$ -
Responses	3-1-2-1 3-1-2-1	\$	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	2.0	\$	230.00	\$	460.00	\$ 59.80	\$ 519.80
Oral Hearing							
Preparation		\$	230.00	\$	-	\$ -	\$ -
Attendance		\$	230.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	230.00	\$	-	\$ -	\$ -
Attendance		\$	230.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	460.00	\$ 59.80	\$ 519.80

EB-2015-0340

Union Gas - January 1, 2016 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
Dec 10 & 11 - 15	Review of Union's January 1, 2016 QRAM filing	2.0
Total		2.0

VALERIE J. M. YOUNG Director, Research and Analysis

SUMMARY

With 35 years of experience in the natural gas industry, Val has an extensive background in pipeline and utility regulation, strategic planning and market analysis, with A. E. Sharp Limited, The Consumers' Gas Company Limited and TransCanada PipeLines Limited. In addition to having a thorough understanding of the regulatory process, Val has been directly involved in the research of current and emerging issues facing regulated companies and their stakeholders.

Val holds Bachelor of Science and Bachelor of Education degrees, both in Mathematics.

PROFESSIONAL EXPERIENCE

2001 - Present	Aegent Energy Advisors Inc. Director, Research and Analysis
2000 - 2001	A.E. Sharp Limited Senior Advisor, Market and Regulatory Analysis
1991 - 2000	The Consumers' Gas Company Limited Manager, Regulatory Policy Manager, Strategic Planning Manager, Regulatory Studies & Research
1990 - 1991	Western Gas Marketing Limited (Toronto) Supervisor, Sales Support
1980 - 1990	TransCanada PipeLines Limited (Toronto) Assistant Manager, Regulatory Monitoring Supervisor, Regulatory Research Assistant Supervisor, Toll Design Rates Analyst