

January 8, 2016

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th 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. T1006072

Dear Ms. Walli:

Re: EB-2015-0200 – Union Gas Limited (Union) 2017 Dawn Parkway Expansion.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate 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,



Ian A. Mondrow

IAM:cag
Encl.

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

TOR_LAW\ 8858081\1

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>2015-0200</u>	Process: <u>Union 2017 Dawn Parkway Expansion</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 January 9, 2016,
(date)



Commissioner for taking Affidavits
DAVID ANDREW CAMPBELL

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0200 Process: Union 2017 Dawn Parkway Expansion

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	12,613.00
Disbursements	\$	56.62
HST	\$	1,640.74
Total Cost Claim	\$	14,310.36

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>2015-0200</u>	Process: <u>Union 2017 Dawn Parkway Expansion</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"/>	1991	25
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 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		\$ 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	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	13.5	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Proposal Preparation	18.1	\$ 330.00	\$ 5,973.00	\$ 776.49	\$ 6,749.49
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,573.00	\$ 1,634.49	\$ 14,207.49

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



File # EB- 2015-0200

Process: Union 2017 Dawn Parkway Expansion

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier		\$ 8.03	\$ 1.04	\$ 9.07
Telephone/Fax		\$ 0.04	\$ 0.01	\$ 0.05
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 48.55		\$ 48.55
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 56.62	\$ 1.05	\$ 57.67

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0200</u>	Process: <u>Union 2017 Dawn Parkway Expansion</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		6
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

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	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
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

Industrial Gas Users Association
Our Matter: T1006072
Union 2017 Dawn Parkway Expansion (EB-2015-0200)
(IGUA15-ON-UN-12)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ADR-P	16/07/2015	0.30	Ian Mondrow	Review application and status and draft letter of intervention;
ADR-P	17/07/2015	0.40	Cathy Galler	Hearing binder organization; formatting and filing letter of intervention;
ADR-P	14/10/2015	0.20	Ian Mondrow	Review status of proceeding and update to IGUA;
SCP	18/10/2015	1.50	Ian Mondrow	Reviewed filed materials;
SCP	19/10/2015	4.00	Ian Mondrow	Continue review of pre-filed materials and preparation for settlement conference;
A	20/10/2015	7.50	Ian Mondrow	Attend Settlement Conference and update to client;
A	21/10/2015	5.00	Ian Mondrow	Attend Settlement Conference;
PP	21/10/2015	1.30	Ian Mondrow	Review OEB policy materials related to transmission expansion;
PP	22/10/2015	1.30	Ian Mondrow	Continue review of expansion test related materials; review e-mails following on settlement; discussion with D. Quinn relating to resolution of issues;
PP	23/10/2015	0.80	Ian Mondrow	Continue review of materials relating to transmission expansion feasibility tests; settlement update to IGUA;
PP	25/10/2015	0.20	Ian Mondrow	Review transcripts from 2016 expansion relating to low PI/feasibility tests issues;
PP	26/10/2015	1.30	Ian Mondrow	Review 2016 expansion materials relating to Stage 3 tests; draft note to parties relating to proposed Settlement Agreement language;
PP	27/10/2015	0.30	Ian Mondrow	Review comments on draft Settlement Agreement language relating to feasibility tests and circulate a revised proposal;
PP	28/10/2015	0.70	Ian Mondrow	Review comments on draft settlement wording relating to EBO 134, make revisions and recirculate proposed changes; transmit proposal to Union;
PP	29/10/2015	0.40	Ian Mondrow	Correspondence relating to Energy Probe 2016 Union Rate Application interrogatories and settlement confidentiality in this proceeding;
PP	30/10/2015	0.20	Ian Mondrow	Review e-mails relating to status of draft settlement agreement;

Total Fees for Professional Services

SUMMARY OF FEES

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

November 17, 2015
INVOICE: 18327447

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	25.00
Total		25.40

DISBURSEMENTS

Taxable Costs

20/10/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0997244410232001 DATE: 10/23/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Settlement Conference. 10/20/15	\$17.70
21/10/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0997244410232001 DATE: 10/23/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Settlement Conference. 10/21/15	\$25.27
28/10/2015	Long Distance Telephone Ext:84670 Time:10:20 Phone#:15145983767	\$0.04
Total Taxable Disbursements		<u>\$43.01</u>

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

100A re Union
2017 Dawn - Parkway
Expansion

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 21/10/15 10:54P
SHORT TERM 106969
ENTRY: 21/10/15 08:40P
EXIT: 21/10/15 10:55P
PARKING DURATION: 0000 14:06
CHARGED DURATION: 0000 03:40
PAID: CAD28.55
TAX FREE CAD25.27
V.A.T. 13%: CAD3.28
CREDIT CARD CAD28.55
CREDIT CARD
DATE: 21/10/15 10:54P
*****12101955*****
03/16
PRICE: CAD28.55
TRANSACTION No: 59490
MERCHANT No: 0
AUTH CODE: 000695

T1006072

100A re Union
Dawn - Parkway
2017

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 20/10/15 04:33P
SHORT TERM 106969
ENTRY: 20/10/15 07:40P
EXIT: 20/10/15 04:33P
PARKING DURATION: 0000 09:45
CHARGED DURATION: 0000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 20/10/15 04:33P
*****12101955*****
03/16
PRICE: CAD20.00
TRANSACTION No: 59490
MERCHANT No: 0
AUTH CODE: 064055

T1006072

LONG DISTANCE 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>
43632731	1760	28/10/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:10:20 Phone#:15145983767 Originator: MONDROWI	\$0.04	Y	Y	

December 8, 2015
INVOICE: 18341688

Industrial Gas Users Association
Our Matter: T1006072
Union 2017 Dawn Parkway Expansion (EB-2015-0200)
(IGUA15-ON-UN-12)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PP	02/11/2015	0.10	Ian Mondrow	Review Energy Probe filing relating to corrected Union 2016 Rate Adjustment interrogatories with respect to 2017 Dawn Parkway;
PP	03/11/2015	0.20	Ian Mondrow	E-mail relating to status of Settlement Agreement draft;
PP	04/11/2015	2.60	Ian Mondrow	Review draft Settlement Agreement and comments thereon, and provide comments;
PP	05/11/2015	0.20	Ian Mondrow	Further e-mails relating to intervenor review of draft Settlement Agreement;
PP	06/11/2015	3.50	Ian Mondrow	Review intervenor e-mails and incorporate further comments into Settlement Agreement and re-circulate; review settlement notes to ensure all issues appropriately reflected in draft; further correspondence regarding draft settlement/comments of parties;
PP	07/11/2015	0.40	Ian Mondrow	Produce comparisons and transmit intervenor revisions to draft Settlement Agreement to Union with covering note;
PP	08/11/2015	1.00	Ian Mondrow	Discussion with D. Quinn relating to reservations on settlement; review D. Quinn note to parties and provide suggestion to parties regarding further discussion to resolve;
1.0 PP 1.0 SA	[09/11/2015	2.00	Ian Mondrow	Discussions with various parties relating to concerns on market solutions/alternatives to infrastructure investment; reconvene settlement discussions to address the topic; drafting proposed additional Settlement Agreement language and circulate for comment;
PP	10/11/2015	0.20	Ian Mondrow	E-mails relating to revised settlement language and presentation to Union;
PP	11/11/2015	1.30	Ian Mondrow	Further e-mail relating to settlement language; review revised draft Settlement Agreement and provide additional comments;
PP	12/11/2015	0.70	Ian Mondrow	Call with C. Smith relating to proposed agreement revision; update to IGUA;
PP	25/11/2015	0.40	Ian Mondrow	Review Staff submissions on Settlement Agreement and Union's response;

Total Fees for Professional Services

SUMMARY OF FEES

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded



December 8, 2015
INVOICE: 18341688

TK#	TK Name	Hours
1760	Mondrow, Ian	12.60
	Total	12.60

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

gowlinks

Tuesday, January 05, 2016 10:19:19 AM

As of Monday, January 04, 2016 11:36:00 PM

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

Matter Code T1006072
Matter Name Union 2017 Dawn Parkway Expansion (EB-2015-0200) (IGUA15-ON-UN-12)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jul 17, 2015
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
ADR-P	Dec 8, 2015	Mondrow, Ian 1760	Post-settlement update to IGUA;	0.3
ADR-P	Dec 23, 2015	Mondrow, Ian 1760	Review decision;	0.2
	Total			0.5

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1530389> | Cathy Galler

Blizzard Courier Ltd

Waybill 7396368

RcvTime 2016-01-08 15:40

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 m4p1e4

DOcity toronto

DOsuite 27 th floor

DOcontact kristen walli

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t1006072

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 \$?