

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. T1006071

Dear Ms. Walli:

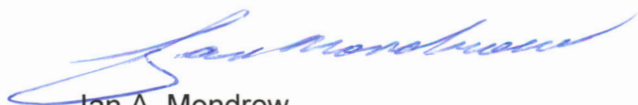
Re: EB-2015-0166 – Union Gas Limited (Union) NEXUS Long Term Transportation Contract.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated December 17, 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)
Charles Keizer (Torys)
Colin Schuch (OEB Staff)

TOR_LAW\ 8854880\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>2015-0166</u>	Process: <u>Union NEXUS Long Term Transportation Contract</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"/>	

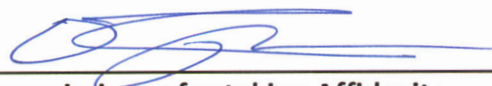
Affidavit

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- 2015-0166 Process: Union NEXUS Long Term Transportation Contract

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,614.00
Disbursements	\$	27.52
HST	\$	471.92
Total Cost Claim	\$	4,113.44

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>2015-0166</u>	Process: <u>Union NEXUS Long Term Transportation Contract</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowlings)</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 80px; margin: 0 auto;">1991</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 150px; margin: 0 auto;">25</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">13.0%</div>
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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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.2	\$ 330.00	\$ 2,706.00	\$ 351.78	\$ 3,057.78
Oral Hearing					
Preparation	0.9	\$ 330.00	\$ 297.00	\$ 38.61	\$ 335.61
Attendance	1.7	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,564.00	\$ 463.32	\$ 4,027.32

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



File # EB- 2015-0166

Process: Union NEXUS Long Term Transportation Contract

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	\$ 0.04	\$ 0.01	\$ 0.05
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 11.42		\$ 11.42
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 27.52	\$ 2.10	\$ 29.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0166</u>	Process: <u>Union NEXUS Long Term Transportation Contract</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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.1	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
Oral Hearing					
Preparation	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 50.00	\$ 6.50	\$ 56.50

August 20, 2015
INVOICE: 18269866

Industrial Gas Users Association
Our Matter: T1006071
Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	16/07/2015	0.30	Ian Mondrow	Review application and status and draft letter of intervention;
HP	17/07/2015	0.40	Cathy Galler	Hearing binder organization; formatting and filing letter of intervention;
P	30/07/2015	0.30	Ian Mondrow	Review correspondence from intervenor group relating to gas supply plan for review and forward to S. Rahbar for comment;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	0.60
Total		1.00

DISBURSEMENTS

Taxable Costs

17/07/2015	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	
Total Taxable Disbursements		<u>\$8.03</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

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.07.12 to 2015.07.18 inclusive

Created: 20150721 15:45:47 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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40	732-9839	2	0717 11:11	100 King St West	2300 Yonge St Toronto	1760 - I. MONDROW - T1006071	Melanie 0717 12:55	8.03	N
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September 16, 2015
INVOICE: 18284068

Industrial Gas Users Association
Our Matter: T1006071
Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
31/07/2015	0.10	Ian Mondrow	Review Procedural Order and diarize to do;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.10
Total		0.10

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

October 19, 2015
INVOICE: 18307889

Industrial Gas Users Association
Our Matter: T1006071
Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
p	22/09/2015	0.10	Ian Mondrow	Review R. Tolmie filings;
p	25/09/2015	0.10	Ian Mondrow	Review Procedural Order relating to R. Tolmie evidence and scope of proceeding;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
	Total	0.20

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: 18327446

Industrial Gas Users Association
Our Matter: T1006071
Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	05/10/2015	0.10	Ian Mondrow	Review Procedural Order relating to R. Tolmie review motion;
P	08/10/2015	0.10	Ian Mondrow	Review R. Tolmie submission relating to proposed evidence;
P	14/10/2015	0.40	Ian Mondrow	Review OEB Staff, EGD and Union submissions relating to Tolmie evidence;
P	21/10/2015	0.20	Ian Mondrow	Review R. Tolmie response relating to "evidence" admissibility and briefing note to IGUA relating to issues engaged;
P	30/10/2015	0.20	Ian Mondrow	Review decision regarding R. Tolmie evidence decision review and reporting note to S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.00
Total		1.00

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

Industrial Gas Users Association
Our Matter: T1006071
Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	03/11/2015	0.10	Ian Mondrow	Review Procedural Order and diarize to-do;
P	11/11/2015	0.30	Ian Mondrow	Review application materials;
P	12/11/2015	1.10	Ian Mondrow	Continue review of application materials; initial briefing to IGUA;
HP	12/11/2015	0.50	Ian Mondrow	Intervenor hearing preparation call; update to IGUA;
HP	12/11/2015	0.40	Ian Mondrow	Review prefiled materials;
AA	13/11/2015	1.10	Ian Mondrow	Attend hearing/review transcript;
AH	16/11/2015	0.60	Ian Mondrow	Review transcript in lieu of attendance;
P	16/11/2015	0.10	Ian Mondrow	Status note to IGUA;
P	16/11/2015	0.30	Ian Mondrow	Call with IGUA relating to issues and IGUA position;
P	24/11/2015	0.30	Ian Mondrow	Intervenor call;
P	26/11/2015	0.10	Cathy Galler	Formatting and filing Final Submissions;
P	26/11/2015	1.40	Ian Mondrow	Draft IGUA submissions; discuss with S. Rahbar and finalize; review submissions of others;
P	30/11/2015	0.80	Ian Mondrow	Review arguments filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.10
1760	Mondrow, Ian	7.00
Total		7.10

DISBURSEMENTS

Taxable Costs

13/11/2015	Parking & Tolls - Local Travel	\$10.11
VENDOR: Mondrow, Ian INVOICE#: 1025110011161702 DATE: 11/16/2015		

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: 18341687

26/11/2015	Mondrow, Ian, Parking at Ontario Energy Board for attendance at Oral Hearing. 11/13/15	
	Long Distance Telephone	\$0.04
	Ext:84670 Time:13:33 Phone#:16132368021	
	Total Taxable Disbursements	<u>\$10.15</u>

[PARKING EXPENSE SPLIT EQUALLY BETWEEN
EGD/UNION NEXUS APPLICATIONS]

*EGD/Union
re Nexus*

```
-----RECEIPT-----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 13/11/15 06:19P
SHORT TERM 109817
DATE: 13/11/15 06:19P
PARKING DURATION: 0000 03:00
CHARGED DURATION: 0000 03:00
PAID: CAD22.85
TAX FREE CAD20.22
V.A.T. 13% CAD2.63
CREDIT CARD CAD22.85
CREDIT CARD
DATE: 13/11/15 06:19P
*****1210195*****
PRICE: CAD22.85
TRANSACTION No: 69899
MERCHANT No: 0
AUTH CODE: 021974
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```

T1006070/T1006071

LONG DISTANCE TELEPHONE 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>
43857525	1760	26/11/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:13:33 Phone#:16132368021 Originator: MONDROWI	\$0.04		Y	Y



Wednesday, December 23, 2015 1:08:05 PM

As of Tuesday, December 22, 2015 11:36:00 PM

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

Matter Code T1006071
Matter Name Union NEXUS Long Term Transportation Contract (EB-2015-0166) (IGUA15-ON-UN-2)
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

	Date ▼	Timekeeper	Remarks	Hours
P	Dec 1, 2015	Mondrow, Ian 1760	Call with S. Rahbar relating to positions filed by others and matters at issue;	0.2
P	Dec 2, 2015	Mondrow, Ian 1760	Review reply arguments;	0.5
P	Dec 4, 2015	Mondrow, Ian 1760	Complete review of reply arguments;	0.6
P	Dec 8, 2015	Mondrow, Ian 1760	Post-argument update to IGUA;	0.1
P	Dec 17, 2015	Mondrow, Ian 1760	Review decision; reporting note to IGUA;	0.5
Total				1.9

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1530372> | Cathy Galler

Blizzard Courier Ltd

Waybill 7396372

RcvTime 2016-01-08 15:45

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,Toronto

DOpostalcode M4P 1E4

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 t1006071

REF2_1 mondrow

REF3_1 6368

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 \$?