

January 14, 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. T1006619

Dear Ms. Walli:

Re: EB-2015-0116 – Union Gas Limited (Union) 2016 Rates Application

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated January 7, 2016 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)
Chris Ripley (Union)
Crawford Smith (Torys)
Khalil Viraney (OEB Staff)

TOR_LAW\ 8863065\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>2015-0116</u>	Process: <u>Union 2016 Rates Application</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 14, 2016.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2015-0116

Process: Union 2016 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,726.00
Disbursements	\$	72.64
HST	\$	617.51
Total Cost Claim	\$	5,416.15

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- 2015-0116

Process: Union 2016 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

<u>SERVICE PROVIDER TYPE</u> (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"/>			Hourly Rate: \$330
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	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.3	\$ 330.00	\$ 1,749.00	\$ 227.37	\$ 1,976.37
Attendance	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Proposal Preparation	0.8	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
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			\$ 4,686.00	\$ 609.18	\$ 5,295.18

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



File # EB- 2015-0116

Process: Union 2016 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 24.09	\$ 3.13	\$ 27.22
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 48.55		\$ 48.55
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 72.64	\$ 3.13	\$ 75.77

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0116</u>	Process: <u>Union 2016 Rates Application</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: T1006619
Union 2016 Rates Application (EB-2015-0116) (IGUA15-ON-UN-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	06/10/2015	0.40	Cathy Galler	Formatting and filing letter of intervention; binder organization.
SCP	06/10/2015	1.20	Ian Mondrow	Initial review of pre-filed material relating to scope of application and revise draft intervention letter for filing;
SCP	21/10/2015	0.10	Ian Mondrow	Review updated evidence filing;
SCP	22/10/2015	0.50	Ian Mondrow	Continue review of application materials;
SCP	23/10/2015	0.80	Ian Mondrow	Continue review of application materials; review Staff interrogatories;
SCP	26/10/2015	1.00	Ian Mondrow	Review materials relating to proposed change to unauthorized overrun charge and note to IGUA member with summary and requesting input;
IP	27/10/2015	1.60	Ian Mondrow	Review materials; draft interrogatories; issues note to IGUA;
SCP	28/10/2015	0.20	Ian Mondrow	Review interrogatories filed by other parties with respect to IGUA issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	5.40
Total		5.80

DISBURSEMENTS

Taxable Costs

06/10/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	\$8.03
27/10/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$16.06</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: 2015.10.01 to 2015.10.10 inclusive

Created: 20151015 13:58:22 ver: 2.9.27

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

63	735- 9344	2 (nd)	1006 15:42	100 King St West	2300 Yonge St Toronto	1760 - i mondrow - t1006619	Lina 1007 08:34	8.03	K
----	--------------	--------	---------------	------------------	--------------------------	--------------------------------	--------------------	------	---

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.10.25 to 2015.10.31 inclusive

Created: 20151104 17:17:04 ver: 2.9.27

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

20	736- 6932	2	1027 12:43	100 King St West	2300 Yonge St	1760 - mondrow - t1006619	fatima 1027 14:04	8.03	X
----	--------------	---	---------------	---------------------	---------------	------------------------------	----------------------	------	---

Industrial Gas Users Association
Our Matter: T1006619
Union 2016 Rates Application (EB-2015-0116) (IGUA15-ON-UN-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	10/11/2015	0.40	Ian Mondrow	Review materials in preparation for Settlement Conference;
ASC	10/11/2015	3.50	Ian Mondrow	Attend Settlement Conference;
SCP	11/11/2015	0.20	Ian Mondrow	Update call with S. Rahbar; sort/organize materials;
ASC	11/11/2015	3.00	Ian Mondrow	Attend Settlement Conference;
SCP	12/11/2015	0.50	Ian Mondrow	Update to IGUA;
PP	17/11/2015	0.10	Ian Mondrow	Review covering note from Union relating to draft Settlement Agreement and note to intervenor group;
PP	21/11/2015	0.20	Ian Mondrow	Review e-mail relating to DSM budget treatment resolution for draft agreement;
PP	24/11/2015	0.50	Ian Mondrow	Review draft Settlement Agreement and comments provided and provide IGUA comments/sign-off;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.40
Total		8.40

DISBURSEMENTS

Taxable Costs

10/11/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1020839011121705 DATE: 11/12/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Settlement Conference. 11/10/15	\$17.70
11/11/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1021546311121705 DATE: 11/12/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at	\$25.27

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: 18341693

Settlement Conference. 11/11/15

Total Taxable Disbursements

\$42.97

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 Charlton
2016 Rates*

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 10/11/15 05:28P
SHORT TERM 109479
ENTRY: 10/11/15 01:27P
EXIT: 10/11/15 03:52P
PARKING DURATION: 0000 04:01
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: 10/11/15 05:28P
*****12101955*****
03/16
PRICE: CAD20.00
TRANSACTION No: 68963
MERCHANT No: 0
AUTH CODE: 011079

71006619

160A re
Union 2016 Rates

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 4
PAID: 11/11/15 06:49P
SHORT TERM 10957
ENTRY: 11/11/15 10:45A
EXIT: 11/11/15 07:00P
PARKING DURATION: 0000 08:04
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: 11/11/15 06:49P
*****12101955*****
03/16
PRICE: CAD28.55
TRANSACTION No: 68977
MERCHANT No: 0
AUTH CODE: 041496

T1006619



December 31, 2015
INVOICE: 18372540

Industrial Gas Users Association
Our Matter: T1006619
Union 2016 Rates Application (EB-2015-0116) (IGUA15-ON-UN-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	04/12/2015	0.10	Ian Mondrow	Review decision/order;
SCP	08/12/2015	0.30	Ian Mondrow	Post-settlement and decision update to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.40
Total		0.40

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

Blizzard Courier Ltd

Waybill 7398193

RcvTime 2016-01-14 11:26

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

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t1006619

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 \$?