

Christine



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December 22, 2015

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. T1006618

Dear Ms. Walli:

Re: EB-2015-0114 – Enbridge Gas Distribution Inc. (EGD) 2016 Rate Adjustment Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated December 10, 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,

cc: Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Andrew Mandyam (EGD)
David Stevens (Aird & Berlis LLP)
Colin Schuch (OEB Staff)
Michael Millar (OEB Staff)
Ian Richler (OEB Staff)

TOR_LAW 8850861\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.
- 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>2015-0114</u>	Process: <u>EGD 2016 Rate Adjustment 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** December 18, 2015,
(date)


Commissioner for taking Affidavits

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



File # EB- 2015-0114

Process: EGD 2016 Rate Adjustment Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,736.00
Disbursements	\$	56.06
HST	\$	487.77
Total Cost Claim	\$	4,279.83

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>2015-0114</u>		Process: <u>EGD 2016 Rate Adjustment Application</u>	
Party: <u>Industrial Gas Users Association</u>		Service Provider Name: <u>Ian Mondrow (Gowlings)</u>	
SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst 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; 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> Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div> 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
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	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	5.8	\$ 330.00	\$ 1,914.00	\$ 248.82	\$ 2,162.82
Proposal Preparation	1.2	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Argument					
Preparation	1.7	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,696.00	\$ 480.48	\$ 4,176.48

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



File # EB- 2015-0114

Process: EGD 2016 Rate Adjustment 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	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 40.00		\$ 40.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 56.06	\$ 2.09	\$ 58.15

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0114</u>		Process: <u>EGD 2016 Rate Adjustment Application</u>	
Party: <u>Industrial Gas Users Association</u>		Service Provider Name: <u>Cathy Galler (Gowlings)</u>	
SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" 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; width: 80px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">5</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$100</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">13.0%</div>

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	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
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



November 17, 2015
INVOICE: 18327451

Industrial Gas Users Association
Our Matter: T1006618
EGD 2016 Rate Adjustment Application (EB-2015-0114)
(IGUA15-ON-EGD-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	06/10/2015	1.40	Ian Mondrow	Initial review of pre-filed material relating to scope of application and revise draft intervention letter for filing;
P	07/10/2015	0.40	Cathy Galler	Formatting and filing letter of intervention; binder organization;
P	19/10/2015	0.10	Ian Mondrow	Review Procedural Order;
P	21/10/2015	0.10	Ian Mondrow	Review updated evidence filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	1.60
	Total	2.00

DISBURSEMENTS

Taxable Costs

07/10/2015	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	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: 2015.10.01 to 2015.10.10 inclusive

Created: 20151015 14:01:57 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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27	735- 9677	2	1007 11:21	100 King St West	2300 Yonge St	1760 - i.mondrow - t1006618	marci 1007 13:25	8.03	G
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December 8, 2015
INVOICE: 18341692

Industrial Gas Users Association
Our Matter: T1006618
EGD 2016 Rate Adjustment Application (EB-2015-0114)
(IGUA15-ON-EGD-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	16/11/2015	0.50	Ian Mondrow	Review prefiled materials;
SCP	17/11/2015	2.00	Ian Mondrow	Review pre-filed material; prepare for Settlement Conference;
A	18/11/2015	3.00	Ian Mondrow	Attend Settlement Conference;
A	19/11/2015	2.80	Ian Mondrow	Attend Settlement Conference;
PP	25/11/2015	0.20	Ian Mondrow	Review intervenor comments on draft Settlement Agreement;
PP	26/11/2015	0.50	Ian Mondrow	Review and comment on draft Settlement Agreement;
PP	27/11/2015	0.30	Ian Mondrow	Review revised draft Settlement Agreement and related e-mails from parties and provide additional comment;
PP	30/11/2015	0.10	Ian Mondrow	Review e-mail relating to status of Settlement Agreement;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	9.40
Total		9.40

DISBURSEMENTS

Taxable Costs

18/11/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1034307711231704 DATE: 11/23/2015 Mondrow, Ian, Parking for attendance at Settlement Conference held at Ontario Energy Board. 11/18/15	\$17.70
19/11/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1034307711231704 DATE: 11/23/2015 Mondrow, Ian, Parking for attendance at Settlement Conference held at Ontario Energy Board. 11/19/15	\$17.70
Total Taxable Disbursements		<u>\$35.40</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

EB-2015-0114 – EGD 2016 Rate Adjustment Application
 Re Gowlings' Invoice No. #18341692
 dated December 8, 2015

NOVA DE 500 2016 MODEL

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 18/11/15 04:55P
 SHORT TERM 110479
 ENTRY: 18/11/15 09:59A
 EXIT: 18/11/15 04:59P
 PARKING DURATION: 000 07:56
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 18/11/15 04:55P
 ****12101955****
 03/16
 PRICE: CAD20.00
 TRANSACTION No: 72211
 MERCHANT No: 0
 AUTH CODE: 006545

T1006618

NOVA DE 500 2016 MODEL

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 1
 PAID: 19/11/15 05:06P
 SHORT TERM 110637
 ENTRY: 19/11/15 09:59A
 EXIT: 19/11/15 05:06P
 PARKING DURATION: 000 07:07
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 19/11/15 05:06P
 ****12101955****
 03/16
 PRICE: CAD20.00
 TRANSACTION No: 72724
 MERCHANT No: 0
 AUTH CODE: 031932

T1006618

gowlings

Wednesday, December 16, 2015 3:39:01 PM

As of Tuesday, December 15, 2015 11:36:00 PM

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

Matter Code T1006618
Matter Name EGD 2016 Rate Adjustment Application (EB-2015-0114) (IGUA15-ON-EGD-6)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 25, 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
Dec 2, 2015	Mondrow, Ian 1760	Review Staff submission on Settlement Agreement;	0.1
Dec 10, 2015	Mondrow, Ian 1760	Review decision;	0.1
Total			0.2

<http://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1549030> | Cathy Galler

Blizzard Courier Ltd

Waybill 7392370

RcvTime 2015-12-22 15:35

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 Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T1006618

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 \$?