

February 25, 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@gowlingwlg.com

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

File No. T1006578

Dear Ms. Walli:

Re: EB-2015-0233 – Enbridge Gas Distribution Inc. (EGD) Application for Exemption from the *Affiliate Relationships Code for Gas Utilities* (ARC).

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated February 18, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Absent a cost summary category for the intervention and initial review of the application, we have allocated our time for these activities to the "argument" activity category.

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. S. Rahbar (IGUA)
L. Gervais/E. Sallin/G. Carrière (IGUA)
A. Mandyam (EGD)
G. Pannu (EGD)
D. O'Leary (Aird & Berlis, Counsel for EGD)
R. Mozayyan (OEB Staff)

TOR_LAW\ 8854904\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>2015-0233</u>	Process: <u>EGD ARC Exemption Application</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowling WLG)</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 February 25, 2016.
(date)


Commissioner for taking Affidavits

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



File # EB- 2015-0233

Process: EGD ARC Exemption Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,093.00
Disbursements	\$	52.18
HST	\$	538.87
Total Cost Claim	\$	4,684.05

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>2015-0233</u>	Process: <u>EGD ARC Exemption Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLC)</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		Hourly Rate: \$330	
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.2	\$ 330.00	\$ 1,056.00	\$ 137.28	\$ 1,193.28
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	8.9	\$ 330.00	\$ 2,937.00	\$ 381.81	\$ 3,318.81
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,993.00	\$ 519.09	\$ 4,512.09

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



File # EB- 2015-0233

Process: EGD ARC Exemption Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLC

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 48.18	\$ 6.26	\$ 54.44
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 48.18	\$ 6.26	\$ 54.44

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0233</u>	Process: <u>EGD ARC Exemption Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</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: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">6</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$100</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; 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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.2	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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	0.8	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 100.00	\$ 13.00	\$ 113.00

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



File # EB- 2015-0233

Process: EGD ARC Exemption Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 4.00	\$ 0.52	\$ 4.52
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 4.00	\$ 0.52	\$ 4.52

October 19, 2015
INVOICE: 18307890

Industrial Gas Users Association
Our Matter: T1006578
EGD ARC Exemption Application (EB-2015-0233) (IGUA15-ON-EGD-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	22/09/2015	0.40	Cathy Galler	Formatting and filing letter of intervention; binder organization;
ARG	22/09/2015	1.50	Ian Mondrow	Review application; draft intervention letter and instructions to file;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	1.50
Total		1.90

DISBURSEMENTS

Taxable Costs

22/09/2015	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: 2015.09.20 to 2015.09.26 inclusive

Created: 20150930 14:01:42 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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27	735- 3498	2 (nd)	0922 14:19	100 King St West	2300 Yonge St	1760 - mondrow - t1006578	Krista 0922 16:03	8.03	K
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Industrial Gas Users Association
Our Matter: T1006578
EGD ARC Exemption Application (EB-2015-0233) (IGUA15-ON-EGD-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	06/10/2015	0.10	Ian Mondrow	Review Procedural Order;
ARG	14/10/2015	0.10	Ian Mondrow	Review Procedural Order No. 2 and instructions for preparation of confidentiality undertaking;
ARG	15/10/2015	0.20	Cathy Galler	Preparation and filing of confidentiality undertakings;
ARG	26/10/2015	2.20	Ian Mondrow	Review confidential filings; draft submission proposal and send to S. Rahbar for review and instructions; call with S. Rahbar to discuss;
ARG	27/10/2015	0.50	Ian Mondrow	Review and revise confidentiality submission per S. Rahbar comments;
ARG	30/10/2015	0.20	Ian Mondrow	Review EGD response to IGUA submissions relating to confidentiality;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	3.10
Total		3.30

DISBURSEMENTS

Taxable Costs

15/10/2015	Scanning Service Scans=7 Time:1602 EquipmentID:2.16.147	\$1.75
15/10/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	\$8.03
27/10/2015	Scanning Service Scans=3 Time:1040 EquipmentID:2.16.147	\$0.75
27/10/2015	Courier	\$8.03

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: 18327450

BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St
Total Taxable Disbursements

\$18.56

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

SCANNING 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>
43539872	1760	15/10/15	1005	Y	Taxable: Scanning Service Scans=7 Time:1602 EquipmentID:2.16.147 Originator: GALLERC	\$1.75	Y	Y	
43615974	1760	27/10/15	1005	Y	Taxable: Scanning Service Scans=3 Time:1040 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.10.11 to 2015.10.17 inclusive

Created: 20151022 16:34:20 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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39	736- 2771	2 (nd)	1015 17:41	100 King St West	2300 Yonge St Toronto	1760 - I.Mondrow - T1006578	jennifer 1016 11:01	8.03	X
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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
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19	736-6928	2	1027 12:41	100 King St West	2300 Yonge St	1760 - mondrow - t1006578	fatima 1027 14:04	8.03	X
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Industrial Gas Users Association
Our Matter: T1006578
EGD ARC Exemption Application (EB-2015-0233) (IGUA15-ON-EGD-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	03/11/2015	0.10	Ian Mondrow	Review schedule and call to D. O'Leary (return call) relating to schedule;
ARG	04/11/2015	0.20	Ian Mondrow	Call with D. O'Leary relating to scheduling changes;
ARG	11/11/2015	0.10	Ian Mondrow	Review D. O'Leary letter relating to schedule changes and e-mail confirmation;
IP	24/11/2015	1.50	Ian Mondrow	Review application materials and consider interrogatories;
IP	25/11/2015	0.20	Cathy Galler	Formatting and filing interrogatories;
IP	25/11/2015	1.10	Ian Mondrow	Continue review of filed materials and consider/draft interrogatories;
IP	27/11/2015	0.10	Ian Mondrow	Review interrogatories submitted by intervenors;
IP	30/11/2015	0.50	Ian Mondrow	Review interrogatory responses;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	3.60
Total		3.80

DISBURSEMENTS

Taxable Costs

26/11/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	\$8.03
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: 2015.11.26 to 2015.11.30 inclusive

Created: 20151207 15:13:50 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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3	737- 9303	2	1126 10:21	100 King St West	2300 Yonge St Toronto	1760 - i.mondrow - t1006578	Fatima 1126 13:40	8.03	K
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Industrial Gas Users Association
Our Matter: T1006578
EGD ARC Exemption Application (EB-2015-0233) (IGUA15-ON-EGD-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	04/12/2015	1.30	Ian Mondrow	Draft IGUA submissions;
ARG	07/12/2015	0.20	Cathy Galler	Formatting and filing Final Submissions;
ARG	07/12/2015	1.70	Ian Mondrow	Finalize IGUA final submissions; review other parties' submissions;
ARG	08/12/2015	0.30	Ian Mondrow	Review Energy Probe submission; post argument update to IGUA;
ARG	11/12/2015	0.20	Ian Mondrow	Review EGD Reply Submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	3.50
Total		3.70

DISBURSEMENTS

Taxable Costs

07/12/2015	Scanning Service Scans=6 Time:1136 EquipmentID:2.16.147	\$1.50
07/12/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$9.53</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

SCANNING 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>
43896618	1760	07/12/15	1005	Y	Taxable: Scanning Service Scans=6 Time:1136 EquipmentID:2.16.147 Originator: GALLERC	\$1.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.12.01 to 2015.12.12 inclusive

Created: 20151216 16:56:15 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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53	738-3982	2	1207 12:37	100 King St West	2300 Yonge St	1760 - i.mondrow - t1006578	jenifer 1207 15:00	8.03	T
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Wednesday, February 24, 2016 11:29:52 AM

As of Tuesday, February 23, 2016 11:34:00 PM

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

Matter Code T1006578
Matter Name EGD ARC Exemption Application (EB-2015-0233) (IGUA15-ON-EGD-9)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 22, 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
ARG	Feb 18, 2016	Mondrow, Ian 1760	Review decision and reporting note to S. Rahbar;	0.4
	Total			0.4

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1547787> | Cathy Galler

Blizzard Courier Ltd

Waybill 7414238

RcvTime 2016-02-25 11:18

PUcompany Gowling WLG (Canada) LLP

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 kirsten walli

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T1006578

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 \$?