GOWLING WLG

May 25, 2016

Ian A. Mondrow
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Assistant: Cathy Galler
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File No. T1001494

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Dear Ms. Walli:

Re: EB-2015-0237 – Natural Gas Market Review (NGMR).

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Notice of Hearing for Cost Awards dated May 11, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

In preparing this Statement of Costs we have been mindful of the Board's instructions regarding hours allowable for the Stakeholder Conference, as distinct from the balance of activities related to the review process. We have allocated time spent on scoping matters and review of Navigant materials to the latter.

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: All Rate Regulated Natural Gas Distributors
Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
Stephen Cain (Board Staff)

TOR_LAW\ 8946807\1

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

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____ Country: _____

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB-	**2015-0237**	**Process:**	**2015 Natural Gas Market Review**
Party:	**Industrial Gas Users Association**	**Affiant's Name:**	**Ian Mondrow (Gowling WLG)**
HST Number:	**89659 3323 RT0001**	**HST Rate Ontario:**	**13.0%**
Full Registrant	☑	Qualifying Non-Profit	☐
Unregistered	☐	Tax Exempt	☐
Other	☐		

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Ian Mondrow

Signature of Affiant

Sworn or affirmed before me at the City/Town of **Toronto**, in the Province/State of **Ontario**, on May 25, 2016 (date)

Commissioner for taking Affidavits

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

File # EB- **2015-0237** **Process:** 2015 Natural Gas Market Review

Party: **Industrial Gas Users Association**

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	$6,534.00
Disbursements	$66.76
HST	$858.10
Total Cost Claim	**$7,458.86**

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Ian Mondrow (Gowling WLG)

		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal:	☑	1991	25
Analyst/Consultant:	☐		
CV attached:	☐	**CV not required:**	☑

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	**CV not required:**	☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	**CV not required:**	☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	**CV not required:**	☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		
CV attached:	☐	**CV not required:**	☐

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Statement of Fees Being Claimed

File # EB- 2015-0237

Process 2015 Natural Gas Market Review

Party Industrial Gas Users Association

HST Rate: 13%

		Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference			
		A *Up to 11 hours*	B *Up to 25 hours*	*Up to 40 hours + 20 hours per additional eligible participant*			
Individual Whose Fees are Being Claimed	**Hourly rate**	**Hours**			**Subtotal**	**HST**	**Total**
Ian Mondrow (Gowling WLG)	$330.00	11.00	8.80		$6,534.00	$849.42	$7,383.42
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
	Total:	11.00	8.80	0.00	**$6,534.00**	**$849.42**	
					Total legal/consultant fees:		**$7,383.42**

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed

File # EB-	**2015-0237**	**Process:**	2015 Natural Gas Market Review
Party:	**Industrial Gas Users Association**		

Name of individual whose disbursements are being claimed: Ian Mondrow (Gowling WLG)

HST Rate Ontario: 13.0%

		Net Cost	HST	Total
Scanning/Photocopy		$13.00	$1.69	$14.69
Printing			$0.00	$0.00
Courier		$32.12	$4.18	$36.30
Telephone/Fax		$1.64	$0.21	$1.85
Transcripts			$0.00	$0.00
Travel: Air			$0.00	$0.00
Travel: Car			$0.00	$0.00
Travel: Rail			$0.00	$0.00
Travel (Other):			$0.00	$0.00
Parking		$20.00	$2.60	$20.00
Taxi			$0.00	$0.00
Accommodation			$0.00	$0.00
Meals			$0.00	$0.00
Other:			$0.00	$0.00
Other:			$0.00	$0.00
Other:			$0.00	$0.00
TOTAL DISBURSEMENTS:		$66.76	$8.68	**$72.84**

1/ 1.00

gowlings

December 8, 2015
INVOICE: 18341684

Industrial Gas Users Association
Our Matter: T1001494
OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
B	25/11/2015	0.40	Ian Mondrow	Review Board notice letter and note to S. Rahbar to confirm participation instructions;

Total Fees for Professional Services

SUMMARY OF FEES

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

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December 31, 2015
INVOICE: 18372528

Industrial Gas Users Association
Our Matter: T1001494
OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
B	08/12/2015	2.00	Ian Mondrow	Draft letter relating to input on scope for Forum and send to S. Rahbar for comment;
B	09/12/2015	0.30	Ian Mondrow	Review and finalize revisions to IGUA input on scope for Forum discussions;
B	17/12/2015	0.30	Ian Mondrow	Discussion with S. Rahbar relating to IGUA/issues/concerns/positions/presentation;
A	21/12/2015	0.50	Ian Mondrow	Call with S. Cain relating to IGUA presentation to the Forum and discussion/correspondence with S. Rahbar to confirm instructions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name		Hours
1760	Mondrow, Ian		3.10
		Total	3.10

DISBURSEMENTS

Taxable Costs

09/12/2015	Scanning Service Scans=5 Time:1443 EquipmentID:2.16.147	$1.25
09/12/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	$8.03
21/12/2015	Long Distance Telephone Ext:84670 Time:16:27 Phone#:16132368021	$0.08
21/12/2015	Long Distance Telephone Ext:84670 Time:16:29 Phone#:16139832927	$0.32
	Total Taxable Disbursements	$9.68

SCANNING DISBURSEMENT DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
43917065	1760	09/12/15	1005	Y	Taxable: Scanning Service Scans=5 Time:1443 EquipmentID:2.16.147 Originator: GALLERC	$1.25	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
87	738-5673	2 (nd)	1209 16:20	100 King St West	2300 Yonge St	1760 - i.mondrow - t1001494	Fatima 1210 08:36	8.03	K

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
44035953	1760	21/12/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:27 Phone#:16132368021 Originator: MONDROWI	$0.08	Y	Y	
44035957	1760	21/12/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:29 Phone#:16139832927 Originator: MONDROWI	$0.32	Y	Y	

gowlings

February 17, 2016
INVOICE: 18393642

Industrial Gas Users Association
Our Matter: T1001494
OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
B	04/01/2016	0.50	Ian Mondrow	Read OEB Forum communication and Navigant material;
A - 1.1 B - 1.0	05/01/2016	2.10	Ian Mondrow	Conclude review of Navigant material; review S. Rahbar presentation topics outline and comment; draft OEB letter relating to interest in making presentation;
A	07/01/2016	0.10	Ian Mondrow	Review note from S. Rahbar relating to presentation scheduling and amend letter to Board;
A	08/01/2016	0.20	Ian Mondrow	Final revisions to registration and presentation request letter and instructions for submission;
A	15/01/2016	0.50	Ian Mondrow	Review S. Rahbar draft presentation and provide comments;
A	20/01/2016	1.60	Ian Mondrow	Review Forum agenda and presentations filed and comments to S. Rahbar;
A	21/01/2016	7.00	Ian Mondrow	Attend Forum;
B	22/01/2016	0.50	Ian Mondrow	Note to S. Rahbar relating to conclusion of Forum and consideration of written submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	12.6
	Total	

DISBURSEMENTS

Taxable Costs

07/01/2016	Long Distance Telephone Ext:84670 Time:11:20 Phone#:16132368021	$1.24
08/01/2016	Scanning Service Scans=2 Time:1208 EquipmentID:2.16.147	$0.50
15/01/2016	Copying	$10.50

gowlings

February 17, 2016
INVOICE: 18393642

	Copies=42 Time:15:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_NGMR Presentation_20160115 (2).pdf	
15/01/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge Street	$8.03
21/01/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1102753801271700 DATE: 01/27/2016 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Natural Gas Market Review Forum. 01/21/16	$17.70
	Total Taxable Disbursements	$37.97

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
44173738	1760	07/01/16	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:20 Phone#:16132368021 Originator: MONDROWI	$1.24	Y	Y	

SCANNING/PHOTOCOPYING DISBURSEMENT DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
44076659	1760	08/01/16	1005	Y	Taxable: Scanning Service Scans=2 Time:1208 EquipmentID:2.16.147 Originator: GALLERC	$0.50	Y	Y	

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
44124303	1760	15/01/16	1000	Y	Taxable: Copying Copies=42 Time:15:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_NGMR Presentation_20160115 (2).pdf Originator: MONDROWI	$10.50	Y	Y	

May. 18, 2016 15:34:44

GOWLINGS CANADA INC

Date Range
From: 2016-01-15 00:00
To: 2016-01-15 23:59

Mondrowi:

CAD (Canadian Dollars)

Print Transaction(s)

Date	Time	Account Code	Unit ID	Document	Type	Pages	Gross Charges	Net Charges	Status
1/15/2016	15:35	T1001494	TORPRINT	Igua_Ngmr Presentation_20160115 (2).Pdf	Bwprint	42	10.50	10.50	Billed
Transtotals for Print:						42	10.50	10.50	
Totals for CAD (Canadian Dollars):							10.50	10.50	

GOWLING,LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.01.10 to 2016.01.16 inclusive

Created: 20160120 14:04:03 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	$	Agent
34	739-9062	2 (nd)	0115 16:45	100 King St West	2300 Yonge Street (Toro)	1760 - Mondrow I - t1001494	Melanie 0118 10:32	8.03	K

150A re NEMR
2016

T1001494

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 21/01/16 04:55P
SHORT TERM 119034
ENTRY: 21/01/16 09:56A
EXIT: 21/01/16 04:56P
PARKING DURATION: 000 07:59
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: 21/01/16 04:55P
xxxxx1210195xxxxx
03/16
PRICE: CAD20.00
TRANSACTION No: 104363
MERCHANT No: 0
AUTH CODE: 005375

GOWLING WLG

March 15, 2016
INVOICE: 18408446

Industrial Gas Users Association
Our Matter: T1001494
OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
B	03/02/2016	0.50	Ian Mondrow	Note to S. Rahbar confirming outline for IGUA final comments; correspondence with D. Quinn relating to IGUA issues/submissions; review Navigant undertaking responses and update note to S. Rahbar;
B	08/02/2016	1.90	Ian Mondrow	Draft brief final comment letter;
B	10/02/2016	0.70	Ian Mondrow	Review comments filed by CME and FRPO;

Total Fees for Professional Services

DISBURSEMENTS

Taxable Costs

08/02/2016	Scanning Service Scans=3 Time:1617 EquipmentID:2.16.147	$0.75
09/02/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	$8.03
	Total Taxable Disbursements	$8.78

SUMMARY OF FEES

TK Name		Hours
Mondrow, Ian		3.10
	Total	3.10

Terms: due upon receipt
Interest at the rate of 0.8% 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

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
44278518	1760	08/02/16	1005	Y	Taxable: Scanning Service Scans=3 Time:1617 EquipmentID:2.16.147 Originator: GALLERC	$0.75	Y	Y	

GOWLING,LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.02.07 to 2016.02.13 inclusive

Created: 20160218 14:03:25 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	$	Agent
6	740-7706	2	0209 08:15	100 King St West	2300 Yonge St	1760 - mondrow - t1001494	fatima 0209 11:10	8.03	X

GOWLING WLG

May 16, 2016
INVOICE: 18449151

Industrial Gas Users Association
Our Matter: T1001494
OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
06/04/2016	0.20	Ian Mondrow	Review covering letter for Staff report and preliminary update to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, Ian		0.20
	Total	0.20

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

B

Status:	Transferred		
Timekeeper ID:	1760	Mondrow, Ian	
Date Worked:	24/05/2016	May-24-16	
Client ID:	190123	Industrial Gas Users Association	
Matter ID:	T1001494	OEB 2016 Gas Market Review (EB-2015-0237) (IGUA16-ON-OEB-1)	
Time:	0.50	Billable Status:	Billable
Rate Ovr.:			
Flat Fee:			

Narrative:

Review Staff Report and summary reporting note to IGUA;

Blizzard Courier Ltd

Waybill	7451695
RcvTime	2016-05-25 16:38
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	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
Instructions	
REF1_1	t1001494
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 $	?