

June 9, 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. T1007726

Dear Ms. Walli:

Re: EB-2015-0267 – Enbridge Gas Distribution Inc. (EGD) Application for 2014 Demand Side Management Clearance of Variance Accounts.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated May 26, 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)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
A. Mandyam (EGD)
D. O'Leary (Aird & Berlis, Counsel for EGD)
V. Mazzone (OEB Staff)
M. Millar (OEB Staff)

TOR_LAW\ 8959697\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>2015-0267</u>	Process: <u>EGD 2014 DSM VA Clearance</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 June 9, 2016,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0267

Process: EGD 2014 DSM VA Clearance

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,683.00
Disbursements	\$	25.84
HST	\$	742.15
Total Cost Claim	\$	6,450.99

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>2015-0267</u>	Process: <u>EGD 2014 DSM VA Clearance</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		\$ 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	17.1	\$ 330.00	\$ 5,643.00	\$ 733.59	\$ 6,376.59
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,643.00	\$ 733.59	\$ 6,376.59

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



File # EB- 2015-0267

Process: EGD 2014 DSM VA Clearance

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

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			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 24.09	\$ 3.13	\$ 27.22

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0267

Process: EGD 2014 DSM VA Clearance

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☒
- Consultant ☐
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached
☐ CV provided within previous 24 months

HST Rate Charged (enter %):

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

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



File # EB- 2015-0267

Process: EGD 2014 DSM VA Clearance

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.75	\$ 0.23	\$ 1.98
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 1.75	\$ 0.23	\$ 1.98

March 15, 2016
INVOICE: 18408451

Industrial Gas Users Association
Our Matter: T1007726
EGD 2014 DSM VA Clearance (EB-2015-0267) (IGUA16-ON-EGD-7)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
29/01/2016	0.60	Ian Mondrow	Review application materials and status of proceeding;
18/02/2016	0.40	Cathy Galler	Binder organization; formatting and filing letter of intervention;
18/02/2016	1.30	Ian Mondrow	Discussion with S. Rahbar; review status of filing and revising/completing draft intervention letter;

Total Fees for Professional Services

DISBURSEMENTS

Taxable Costs

18/02/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge Street, Toront	\$8.03
Total Taxable Disbursements		<u>\$8.03</u>

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	1.90
Total	2.30

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2016.02.14 to 2016.02.20 inclusive

Created: 20160223 17:08:53 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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8	741- 1553	2 (nd)	0218 16:29	100 King St West	2300 Yonge Street Toronto	1760 - I.MONDROW - T1007726	Fatima 0219 09:32	8.03	+A
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April 11, 2016
INVOICE: 18425384

Industrial Gas Users Association
Our Matter: T1007726
EGD 2014 DSM VA Clearance (EB-2015-0267) (IGUA16-ON-EGD-7)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
11/03/2016	0.40	Ian Mondrow	Review pre-filed materials;
12/03/2016	0.70	Ian Mondrow	Continue review of pre-filed materials;
14/03/2016	0.50	Ian Mondrow	Continue review of pre-filed materials;
17/03/2016	3.90	Ian Mondrow	Continue review of application materials and interrogatory responses;
18/03/2016	2.00	Ian Mondrow	Continue reviews of filed materials; notes for IGUA position;
21/03/2016	0.50	Ian Mondrow	Conclude review of application materials and review interrogatory responses;
22/03/2016	1.30	Ian Mondrow	Continue review of interrogatory responses;
23/03/2016	0.40	Ian Mondrow	Conclude interrogatory review;
23/03/2016	4.70	Ian Mondrow	Draft final submissions; review Staff submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	14.40
Total	14.40

DISBURSEMENTS

Taxable Costs

23/03/2016	Scanning Service Scans=7 Time:1646 EquipmentID:2.16.147	\$1.75
24/03/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$9.78</u>

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>
44559047	1760	23/03/16	1005	Y	Taxable: Scanning Service Scans=7 Time:1646 EquipmentID:2.16.147 Originator: GALLERC	\$1.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.03.20 to 2016.03.26 inclusive

Created: 20160331 13:02:22 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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47	742- 5703	2	0324 10:18	100 King St West	2300 Yonge St	1760 - mondrow - t1007726	carol 0324 13:06	8.03	G
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May 16, 2016
INVOICE: 18449153

Industrial Gas Users Association
Our Matter: T1007726
EGD 2014 DSM VA Clearance (EB-2015-0267) (IGUA16-
ON-EGD-7)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
20/04/2016	0.20	Ian Mondrow	Review EGD reply submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20



Friday, June 03, 2016 4:13:50 PM

As of Thursday, June 02, 2016 11:39:00 PM

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

Matter Code T1007726
Matter Name EGD 2014 DSM VA Clearance (EB-2015-0267) (IGUA16-ON-EGD-7)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 1, 2016
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
May 30, 2016	Mondrow, Ian 1760	Review OEB decision and report to IGUA summarizing issues argued and outcome;	0.6
Total			0.6

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1581288> | Cathy Galler

Blizzard Courier Ltd

Waybill 7457901

RcvTime 2016-06-09 14:35

PUcompany Gowling WLG (Canada) LLP(Office)

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return N

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 T1007726

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 0.00

HST CHARGE 1.04

TOTAL WITH HST \$ 9.07