

August 11, 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. T1008552

Dear Ms. Walli:

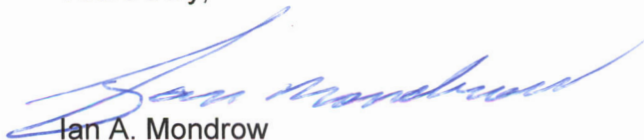
Re: EB-2016-0118 – Union Gas Limited (Union) 2015 Disposition of Deferral Account Balances and 2015 Earnings Sharing.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated August 4, 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)
Chris Ripley (Union)
Crawford Smith (Torys)
Lawrie Gluck (OEB Staff)

TOR_LAW 899833411

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>2016-0118</u>	Process: <u>Union 2015 ESM VA 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 August 10, 2016,
(date)

 CINDY KOU
Commissioner for taking Affidavits

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



File # EB- 2016-0118

Process: Union 2015 ESM VA Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,805.00
Disbursements	\$	59.49
HST	\$	892.38
Total Cost Claim	\$	7,756.87

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>2016-0118</u>	Process: <u>Union 2015 ESM VA Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</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"/>		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	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Proposal Preparation	5.80	\$ 330.00	\$ 1,914.00	\$ 248.82	\$ 2,162.82
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			\$ 6,765.00	\$ 879.45	\$ 7,644.45

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



File # EB- 2016-0118

Process: Union 2015 ESM VA Application

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):	\$ 35.40	\$ 4.60	\$ 40.00
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 59.49	\$ 7.73	\$ 67.22

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0118</u>	Process: <u>Union 2015 ESM VA Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</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"/>		Hourly Rate: \$100
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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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

May 16, 2016
INVOICE: 18449161

Industrial Gas Users Association
Our Matter: T1008552
Union 2015 ESM VA Application (EB-2016-0118)
(IGUA16-ON-UN-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
20/04/2016	0.20	Ian Mondrow	Review V. Young preliminary briefing to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

June 10, 2016
INVOICE: 18464254

Industrial Gas Users Association
Our Matter: T1008552
Union 2015 ESM VA Application (EB-2016-0118)
(IGUA16-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	02/05/2016	0.30	Ian Mondrow	Review IGUA Gassentials report against Union's application summary; review hearing status and review and revise intervention letter;
SCP	03/05/2016	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	26/05/2016	0.10	Ian Mondrow	Review Procedural Order and diarize;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.40
Total	0.60

DISBURSEMENTS

Taxable Costs

03/05/2016	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$8.03</u>

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.05.01 to 2016.05.05 inclusive

Created: 20160506 16:33:33 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
11	744- 3359	2 (nd)	0503 15:23	100 King St West	2300 Yonge St	1760 - i.mondrow - t1008552	Sarah 0504 08:14	8.03	K

July 13, 2016
INVOICE: 18484259

Industrial Gas Users Association
Our Matter: T1008552
Union 2015 ESM VA Application (EB-2016-0118)
(IGUA16-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IP	01/06/2016	0.20	Cathy Galler	Formatting and filing interrogatories;
IP	01/06/2016	2.80	Ian Mondrow	Review pre-filed materials; draft (brief) interrogatories;
IP	03/06/2016	0.20	Ian Mondrow	Review interrogatories filed relating to issues raised;
SCA	23/06/2016	5.00	Ian Mondrow	Attend Settlement Conference;
SCA	24/06/2016	6.00	Ian Mondrow	Attend Settlement Conference;
PP	27/06/2016	2.00	Ian Mondrow	Review related materials and draft Settlement Agreement language proposals; update note to S. Rahbar;
PP	28/06/2016	0.90	Ian Mondrow	Review intervenor comments on draft settlement language; revise draft; resend to obtain remaining sign-offs;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	16.90
Total	17.10

DISBURSEMENTS

Taxable Costs

01/06/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
23/06/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1307569406301602 DATE: 06/30/2016 Mondrow, Ian, Parking for attendance at Union 2015 ESM VA Settlement Conference. 06/23/16	\$17.70
24/06/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1307569406301602 DATE: 06/30/2016 Mondrow, Ian, Parking for attendance at Union 2015 ESM VA Settlement Conference. 06/24/16	\$17.70
	Total Taxable Disbursements	<u>\$43.43</u>

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

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2016.06.01 to 2016.06.11 inclusive

Created: 20160616 10:00:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
3	745- 4635	2 (nd)	0601 17:25	100 King St West	2300 Yonge St	1760 - Mondrow I - T1008552	Fatima 0602 09:34	8.03	K

1601A re Canadian ESM VA (2015)

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 24/06/16 05:11P

SHORT TERM 011411
ENTRY: 24/06/16 08:50A
EXIT: 24/06/16 05:15P
PARKING DURATION: 000 08:21
CHARGED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00

CREDIT CARD
DATE: 24/06/16 05:11P
****12101955****
03/20
PRICE: CAD20.00
TRANSACTION No: 166617
MERCHANT No: 0
AUTH CODE: 037989

T1008552

1601A re Canadian ESM VA (2015)

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 23/06/16 04:40P

SHORT TERM 011330
ENTRY: 23/06/16 11:16A
EXIT: 23/06/16 04:41P
PARKING DURATION: 000 05:23
CHARGED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00

CREDIT CARD
DATE: 23/06/16 04:40P
****12101955****
03/20
PRICE: CAD20.00
TRANSACTION No: 166175
MERCHANT No: 0
AUTH CODE: 082839

T1008552



Tuesday, August 09, 2016 1:11:37 PM

As of Monday, August 08, 2016 11:34:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1008552
Matter Name Union 2015 ESM VA Application (EB-2016-0118) (IGUA16-ON-UN-13)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 28, 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
PP	Jul 5, 2016	Mondrow, Ian 1760	Review and comment on draft Settlement Agreement; review intervenor comments, incorporate and circulate revised draft for additional comments;	1.2
PP	Jul 6, 2016	Mondrow, Ian 1760	Draft Settlement Agreement with comments and covering note; discussion with C. Smith relating to language revisions;	0.3
PP	Jul 7, 2016	Mondrow, Ian 1760	Review revised draft Settlement Agreement from Union against previous comments; draft revisions and covering note for circulation of additional comments;	0.7
PP	Jul 14, 2016	Mondrow, Ian 1760	Review Staff submission supporting Settlement Agreement;	0.2
PP	Aug 3, 2016	Mondrow, Ian 1760	Reporting to IGUA members on settlement;	0.5
SCP	Aug 4, 2016	Mondrow, Ian 1760	Review decision;	0.1
Total				3.0

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1604809> | Cathy Galler

11/08/2016

1482656

Blizzard Courier Ltd

Waybill 7482656

RcvTime 2016-08-11 12:44

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 t1008552

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 \$?