

October 6, 2016

VIA RESS AND COURIER

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

lan A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

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

File No. T986728

Dear Ms. Walli:

Re: EB-2016-0260 - Enbridge Gas Distribution Inc. (EGD) October 1, 2016 QRAM

Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated September 22, 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,

lan A. Mondrow

IAM:cag Encl.

cc: Dr.

Dr. Shahrzad Rahbar (IGUA)

Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

Andrew Mandyam (EGD)
Tania Persad (EGD)

Fred Cass (Aird & Berlis LLP)

Valerie Young (Aegent)

TOR_LAW\ 9033721\1



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	
- All claims must - A separate "Det Disbursements B However, only or - The cost claim r - A CV for each co	be in Canadian dollars. If applications of Fees and Disbursements Beeing Claimed") is required for each e "Summary of Fees and Disbursmust be supported by a complete onsultant/analyst must be attach	Rate Rate eing Claime ch lawyer, a sements" co ed Affidavit red unless p	cormulas are embedded in the form to assist of exchange rate and country of initial currency. Country: "(comprising a "Statement of Fees Being Country: analyst/consultant and articling student/parapovering the whole of the party's cost claim shall signed by a representative of the party. Corovided to the Board as prescribed on the Country of the party.	laimed" and a "Statement of alegal. nould be provided. ost Award Tariff.
File # EB- 20	16-0260		Process: EGD October 1, 2016 QRAN	Л
Party: Inc	dustrial Gas Users Association	1	Affiant's Name: lan Mondrow (Gowling WLG)
HST Number:	89659 3323 RT0001		HST Rate Ontario:	13.00%
	Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
			Affidavit	
I,	Ian Mondrow		, of the City/Town of	Thornhill
in the Provinc	e/State of O	ntario	, swear or affi	irm that:
2. I have examine Being Claimed", 3. The attached ' Disbursements B Ontario Energy B 4. This cost claim	ed all of the documentation in su "Statement(s) of Fees Being Clain "Summary of Fees and Disbursen Being Claimed" include only costs Board process referred to above.	pport of th ned" and "S nents Being incurred ar vork done, o	y") and as such have knowledge of the matter is cost claim, including the attached "Summa Statement(s) of Disbursements Being Claimed Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the or time spent, by a person that is an employed irection on Cost Awards.	ary of Fees and Disbursements d". ned" and "Statement(s) of e Party's participation in the
Signature of A	Affiant			
Sworn or affining the Province	rmed before me at the City ce/State of	/Town of Ontario	Toronto, on	6, 2016.

Page 1 of 11

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0260 Process: EGD October 1, 2016 QRAM

Party: Industrial Gas Users Association

	Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	678.00							
Disbursements	\$	16.06							
HST	\$	90.23							
Total Cost Claim	\$	784.29							

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President

Industrial Gas Users Association 260 Centrum Boulevard, Suite 202

Orleans, Ontario K1E 3P4



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0260		Process: EGD October 1, 2016 QRAM						
Party:	Industrial Gas Users Association		Service Pr	ovider Name: Ian Mondrow (Gowling WLG					
			Year Called to	Completed Years Practising/Years of Relevant					
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience					
	Legal Counsel	✓	1991	25					
	Articling Student/Paralegal								
	Consultant			Hourly Rate: \$330					
	Analyst								
	For Consultant/Analyst:	☐ CV atta	ched	HST Rate Charged (enter %): 13.0%					
		☑ CV prov	vided within previou	s 24 months					

St	atement o	f Fe	es Being	Clair	med		
	Hours		urly Rate		ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Responses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	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	0.60	\$	330.00	\$	198.00	\$ 25.74	\$ 223.74
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES	191.15	0 % () ()		\$	198.00	\$ 25.74	\$ 223.74



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0260

Process:

EGD October 1, 2016 QRAM

Party:

Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

Sta	tement of Disbursement	s Being Claimed				
	N	Net Cost			Total	
Scanning/Photocopy				4-1	\$	-
Printing					\$	-
Courier	\$	16.06	\$	2.09	\$	18.15
Telephone/Fax					\$	-
Transcripts					\$	-
Travel: Air					\$	-
Travel: Car					\$	-
Travel: Rail					\$	-
Travel (Other):			1 (\$	-
Parking					\$	-
Taxi					\$	-
Accommodation				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$	-
Meals			2 1	Maria III	\$	-
Other:					\$	-
Other:					\$	-
Other:					\$	-
TOTAL DISBURSEMENTS:	T\$	16.06	\$	2.09	\$	18.15



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0260		Process: EG	SD October 1, 2016 QRAM
Party:	Industrial Gas Users Association		Service Prov	vider Name: Cathy Galler (Gowling WLG)
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience
	Legal Counsel			6
	Articling Student/Paralegal	\checkmark		
	Consultant			Hourly Rate: \$100
	Analyst			
	For Consultant/Analyst:	□ CV atta	ached	HST Rate Charged (enter %): 13.0%
		□ CV pro	vided within previous	24 months

St	atement o	f Fe	es Being	Clain	ned			
İ	Hours		urly Rate		btotal		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	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				\$	20.00	\$	2.60	\$ 22.60



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0260			Process:	, 2016 QRAM		
Party:	Industrial Gas Users Association			Service P	rovider Name:	Valerie Young (Aegent)	
				Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(checi	k one)	Bar		Experience	
	Legal Counsel					36	
	Articling Student/Paralegal						
	Consultant		✓			Hourly Rate: \$230	
	Analyst						•
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	harged (enter %): 13.0%	
		☑ (CV prov	rided within previo	us 24 months		

			1 5 .	-	1	LICT		F1	
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	~	\$	-
Technical Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Responses		\$	230.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	2.00	\$	230.00	\$	460.00	\$	59.80	\$	519.80
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES	To A According		Carlena de la composición della composición dell	\$	460.00	\$	59.80	\$	519.80

gowlinks

Tuesday, October 04, 2016 4:13:46 PM

As of Monday, October 03, 2016 11:35:00 PM

Client Code

190123

Client Name

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

Matter Code

T986728

Matter Name

EGD QRAM (IGUA16-ON-EGD-6)

Client Reference Code Practice Area of Work

Corporate Commercial (BL01)

Status **Open Date** Open Open and Active

Close Date

Dec 13, 2010

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

** This is a Screened Matter **

ate -	Timekeeper	Remarks	Hours
Sep 14, 2016	Mondrow, lan 1760	Review Aegent report, discuss with V. Young and finalize IGUA submission;	0.6
Sep 14, 2016	Galler, Cathy 8440	Filing letter of comment with respect to the October 1, 2016 QRAM application;	0.2

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096016 | Cathy Galler



Tuesday, October 04, 2016 4:13:59 PM

As of Monday, October 03, 2016 11:35:00 PM

Client Code

Client Name

190123

Industrial Gas Users Association

EGD QRAM (IGUA16-ON-EGD-6)

Nature of Client Business

Oil & Gas

Matter Code

Matter Name

T986728

Client Reference Code

Practice Area of Work

Corporate Commercial (BL01) Open Open and Active

Dec 13, 2010

Status **Open Date**

Close Date

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

** This is a Screened Matter **

Unbilled Disburser	ments Detail All Costs V		
Date	Timekeeper	Remarks	Amount
Sep 14, 2016	Courier	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St	\$8.03
Total			\$8.03

http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096016 | Cathy Galler

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.09.11 to 2016.09.17 inclusive

Created: 20160923 13:35:49 ver: 2.9.27

# Wayt	oill Srv Ord	ler Pickup ne Address	DropOff Address	Reff	Received By	\$	Agent
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EB-2016-0260

Enbridge Gas Distribution – October 1, 2016 Quarterly Rate Adjustment Review of QRAM Filing for the Industrial Gas Users Association

STATEMENT OF HOURS: Valerie Young, Aegent Energy Advisors Inc.

Date	Description	Hours
Sept 13 & 14 - 16	Review of EGD's October 1, 2016 QRAM filing	2.0
Total		2.0

Blizzard Courier Ltd

Waybill 7505041

RcvTime 2016-10-06 15:01

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 Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t986728

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 \$?