

October 6, 2016

VIA RESS AND COURIER

Ms. Kirsten Walli ONTARIO ENERGY BOARD P.O. Box 2319, 27<sup>th</sup> 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. T986727

Dear Ms. Walli:

### Re: EB-2016-0247: Union Gas Limited (Union) 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,

undrall

tan A. Mondrow

IAM:cag Encl.

cc: Dr. Shahrzad Rahbar (IGUA) Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA) Chris Ripley (Union) Crawford Smith (Torys) Valerie Young (Aegent)

TOR\_LAW\ 9033754\1

GOWLING WLG (CANADA) LLP 1 First Canadian Place, 100 King Street West Suite 1600, Toronto, Ontario, M5X 1G5 Canada

T +1 (416) 862 7525 gowlingwlg.com Gowling WLG (Canada) LLP is a member of Gowling WLG, an international law firm which consists of independent and autonomous entities providing services around the world. Our structure is explained in more detail at www.gowlingwlg.com/legal



Country:

### 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:

- 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.

Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowling WLG)	Process: Union October 1, 2016 QRAM
	Affiant's Name: Ian Mondrow (Gowling WLG)
HST Number:   89659 3323 RT0001   HST Rate Ontario:   13.00%	ГООО1 HST Rate Ontario: 13.00%
Full Registrant 🗹 Qualifying Non-Profit 🗌	egistrant 🗹 Qualifying Non-Profit 🗌
Unregistered 🗆 Tax Exempt	egistered 🗆 Tax Exempt
Other 🗌	Other 🗌

		Affidavit	
l,	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 Batsber 6, 2016 on

Commissioner for taking Affidavits

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



#### File # EB- 2016-0247

Process: Union 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-	2016-0247			Process:	Unio	on October	1, 2	016 QRAM		
Party:	Industrial Gas Users Association			Service P	rovi	der Name:	lan	Mondrow	(Gow	ling WLG
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one ) v	Yea	ar Called to Bar 1991			Pr	Complete ractising/Yea Exper 2	rs of F ience	
	Consultant Analyst						ł	lourly Rate:		\$330
For Consultant/Analyst: CV attached HST Rate Charged (enter %): 13.0%   Image: CV provided within previous 24 months									.3.0%	
	Statement of Fees Being Claimed									
		Hours	Ho	ourly Rate	S	Subtotal		HST		Total
Pre-hearing	g Conference		6	220.00	ć		ć		ć	
	Preparation Attendance		\$	330.00 330.00	\$ \$	-	\$ \$	-	\$ \$	-
Technical C			\$	330.00	Ş	-	Ş	-	Ş	-
rechnical C	Preparation		ć	330.00	\$		\$	-	\$	-
	Attendance		\$ \$	330.00	\$	-	\$	-	\$	-
Interrogate			7	550.00	7		7		Ŷ	
Interrogate	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Cont			Ť	000.00	Ŷ		Ý		+	
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settl	ement Conference		Ļ.				<u> </u>			
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
	Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument										
	Preparation	0.60	\$	330.00	\$	198.00	\$	25.74	\$	223.74
Oral Heari	ng									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Con	ferences									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Mana	agement		\$	170.00	\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES		Ι		\$	198.00	\$	25.74	\$	223.74

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



File # EB- 2016-0247

Process:

Union October 1, 2016 QRAM

Party: Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

Statement of Disbursements Being Claimed								
	Net	Cost		HST		Total		
Scanning/Photocopy				1.1.1.1.1	\$	-		
Printing				Los - L	\$	-		
Courier	\$	16.06	\$	2.09	\$	18.15		
Telephone/Fax					\$	-		
Transcripts					\$	-		
Travel: Air					\$	-		
Travel: Car					\$	-		
Travel: Rail					\$	-		
Travel (Other):					\$	-		
Parking					\$	-		
Тахі					\$	-		
Accommodation					\$	-		
Meals					\$	-		
Other:					\$	-		
Other:					\$	-		
Other:					\$	-		
TOTAL DISBURSEMENTS:	\$	16.06	\$	2.09	\$	18.15		



## Detail of Fees and Disbursements Being Claimed

e # EB- 2016-0247 Process: Union October 1, 2016 QRAM									
Party: Industrial Gas Users Association			Service P	rovi	der Name:	Catl	ny Galler ((	Gowli	ng WLG)
SERVICE PROVIDER TYPE Legal Counsel	(check one )	Yea	ar Called to Bar			Pr	Complet actising/Yea Exper	rs of R ience	
Articling Student/Paralegal Consultant Analyst						,	lourly Rate:		\$100
For Consultant/Analyst: CV attached HST Rate Charged (enter %): 13.0%   CV provided within previous 24 months									3.0%
S	tatement o	1							
	Hours	_	ourly Rate	-	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Technical Conference		ŕ		ŕ		· ·			
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-	2016-0247			Process:	Uni	on October	1, 20	016 QRAM		
Party:	Industrial Gas Users Association			Service P	rovi	der Name:	Vale	rie Young	(Aeg	ent)
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	(check one )		ar Called to Bar		HST Rate Ch	ŀ	Complete actising/Yea Exper 3 Hourly Rate: d (enter %):	rs of F ience 6	
		CV provi	ided	within previo	ous 24	1 months				
	Si	tatement o	of Fe	ees Being	Clai	med				
		Hours	Но	ourly Rate	5	Subtotal		HST		Total
Pre-hearing	g Conference									
	Preparation		\$	230.00	\$	-	\$	-	\$	-
	Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical C										
	Preparation		\$	230.00	\$	-	\$	-	\$	-
	Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogate					<u> </u>				-	
	Preparation		\$	230.00	\$	-	\$	-	\$	-
	Responses	Service Za	\$	230.00	\$	-	\$	-	\$	-
Issues Con			-				-		ć	
	Preparation		\$	230.00	\$	-	\$	-	\$	-
400.0.00	Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Sett	ement Conference		ć	220.00	Ċ		ć		\$	-
	Preparation		\$	230.00	\$	-	\$	-	ې \$	-
	Attendance		\$	230.00	\$	-	\$	-	ې د	-
Argument	Proposal Preparation		\$	250.00	\$	-	Ş	-	Ş	_
Argument	Preparation	2.00	ć	230.00	\$	460.00	\$	59.80	\$	519.80
Oral Heari		2.00	2	230.00	7	400.00	7	55.00	Ŷ	515.00
Utal Health	Preparation		\$	230.00	\$	-	\$	-	\$	-
	Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Con			Ť	200.00	Ť		1			
	Preparation	And the second of	\$	230.00	\$	-	\$	-	\$	-
	Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Mana			\$	170.00	\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES				\$	460.00	\$	59.80	\$	519.80

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#### Wednesday, October 05, 2016 9:38:45 AM

As of Tuesday, October 04, 2016 11:34:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code Matter Name Client Reference Code Practice Area of Work Status Open Date Close Date	T986727 Union QRAM (IGUA16-ON-UN-7) Corporate Commercial (BL01) Open Open and Active Dec 13, 2010
Billing Professional	Mondrow, Ian (1760)
Nature of Work	Ontario HST (ONT)
Tax Jurisdiction	** This is a Screened Matter **

Date -	Timekeeper	Remarks	Hours
Sep 13, 2016	Mondrow, Ian 1760	Review Union materials and Aegent report and draft IGUA comment letter;	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=1096015 | Cathy Galler

http://gowlinks.gowlings.corp/pf.asp

gowlinks

#### Wednesday, October 05, 2016 9:38:58 AM

As of Tuesday, October 04, 2016 11:34:00 PM

Client Code Client Name Nature of Client Business	<u>190123</u> Industrial Gas Users Association Oil & Gas
Matter Code	T986727
Matter Name	Union QRAM (IGUA16-ON-UN-7)
Client Reference Code	
Practice Area of Work	Corporate Commercial (BL01)
Status	Open Open and Active
Open Date	Dec 13, 2010
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	
Tax Jurisdiction	Ontario HST (ONT)
	** This is a Screened Matter **

Jnbilled Disburse	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=1096015 | Cathy Galler

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# **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

# Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$ Agent

	62 <sup>749-</sup> 5841	2 (nd)	0914 16:02	100 King St West	2300 Yonge St	1760 - I.MONDROW - T986727	0915 08:23	8.03
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file:///C:/Program%20Files%20(x86)/BlizzardOrderEntry/DailyOrders\_Bliz... 9/23/2016

#### EB-2016-0247

### Union Gas - 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 12 & 13 - 16	Review of Union's October 1, 2016 QRAM filing	2.0
Total		2.0

**Blizzard Courier Ltd** Waybill 7505042 RcvTime 2016-10-06 15:02 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 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 t986727 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 \$ ?