

November 4, 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. T1008150

Dear Ms. Walli:

Re: EB-2015-0363: Cap and Trade Framework for Natural Gas Utilities.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Notice of Hearing for Cost Awards dated October 24, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

In deference to the Board's direction on "total eligible hours per participant" as set out in Appendix A to the October 24th Notice of Hearing for Cost Awards, IGUA has limited its claim herein to a total of 30 hours, addressing the two phases of work provided for in the Board's direction.

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)
Laurie Klein (Board Staff)
Rachele Levin (Board Staff)

TOR_LAW\ 9046847\1

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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-	2015-0363	Process:	Cap and Trade Framework Development
Party:	Industrial Gas Users Association	Affiant's Name:	Ian Mondrow (Gowling WLG)
HST Number:	89659 3323 RT0001	HST Rate Ontario:	13.00%
	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 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.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Nov. 4, 2016
(date)

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



File # EB- 2015-0363 Process: Cap and Trade Framework Development

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$9,900.00
Disbursements	\$61.89
HST	\$1,295.05
Total Cost Claim	\$11,256.94

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

Statement of Fees Being Claimed

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

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third 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)

Counsel/Articling Student/Paralegal: ☒

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

1991

CV not required: ☒

Completed Years
Practicing/Years of Relevant
Experience

25

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

Name: _____

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

CV not required: ☐

Completed Years
Practicing/Years of relevant
experience

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



File # EB- 2015-0363

Process Cap and Trade Framework Development

Party Industrial Gas Users Association

HST Rate: 13%

		Stakeholder Meeting Preparation for, attendance at and reporting on a half-day (3 hour) stakeholder meeting	Comments Written comments on staff discussion paper			
		Eligible Participant	Eligible Participant			
Individual Whose Fees are Being Claimed	Hourly rate	<i>Up to 6 hours</i>	<i>Up to 24 hours</i>	Subtotal	HST	Total
Ian Mondrow	\$330.00	6.00	24.00	\$9,900.00	\$1,287.00	\$11,187.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Totals:

\$9,900.00 \$1,287.00

Total legal/consultant fees:

\$11,187.00

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



File # EB- <u>2015-0363</u>	Process: <u>Cap and Trade Framework Development</u>
Party: <u>Industrial Gas Users Association</u>	

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

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy	\$4.50	\$0.59	\$5.09
Printing		\$0.00	\$0.00
Courier	\$32.12	\$4.18	\$36.30
Telephone/Fax		\$0.00	\$0.00
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	\$25.27	\$3.29	\$28.56
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:	\$61.89	\$8.05	\$69.94

1/ 1.00

April 11, 2016
INVOICE: 18425387

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
10/03/2016	0.50	Ian Mondrow	Review initiating notice and note to IGUA relating to steps and suggestions for engagement;
21/03/2016	1.20	Ian Mondrow	Review Board's notice; draft IGUA participation and send for approval; address process budget;
23/03/2016	0.10	Ian Mondrow	IGUA call relating to preliminary views/concerns to advance;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.80
Total	1.80

DISBURSEMENTS

Taxable Costs

21/03/2016	Scanning Service Scans=3 Time:1351 EquipmentID:2.16.147	\$0.75
21/03/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.78</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
44541149	1760	21/03/16	1005	Y	Taxable: Scanning Service Scans=3 Time:1351 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	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
7	742- 4198	2 (nd)	0321 14:54	100 King St West	2300 Yonge St	1760 - mondrow - t1008150	Fatima 0322 10:57	8.03	I

Industrial Gas Users Association
 Our Matter: T1008150
 OEB Cap and Trade Framework Development (EB-2015-0363) (IGUA16-ON-OEB-6)

May 16, 2016
 INVOICE: 18449156

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
05/04/2016	0.50	Ian Mondrow	Review OEB communications relating to scope and process and note to S. Rahbar regarding preliminary meeting attendance;
06/04/2016	0.50	Ian Mondrow	Call and e-mail exchanges with S. Rahbar relating to issues for meeting with OEB Staff;
P 07/04/2016	0.50	Ian Mondrow	Review OEB Staff pre-meeting materials;
P 09/04/2016	0.30	Ian Mondrow	Complete review of OEB Staff pre-meeting materials;
P 11/04/2016	2.70	Ian Mondrow	Review materials (draft legislation) in preparation for meeting with Staff;
A 12/04/2016	2.50	Ian Mondrow	Attend LVC meeting with OEB Staff;
C 12/04/2016	0.80	Ian Mondrow	Meet with S. Rahbar;
C 19/04/2016	1.00	Ian Mondrow	Reporting note for IGUA members relating to Staff-convened consultation meeting; review and consider Union letter relating to interim rate order request and note to IGUA for instructions;
C 26/04/2016	0.10	Ian Mondrow	Review cost eligibility decision;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	7.9 8.90
Total	7.9 8.90

DISBURSEMENTS

Taxable Costs

12/04/2016	Parking & Tolls - Local Travel	\$25.27
	VENDOR: Mondrow, Ian INVOICE#: 1205207604211603	
	DATE: 04/21/2016 Mondrow, Ian, Parking for attendance at a meeting at the Ontario Energy Board re OEB Cap and Trade Compliance Framework. 04/12/16	
	Total Taxable Disbursements	<u>\$25.27</u>

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 12/04/16 07:09P

SHORT TERM 003125
ENTRY: 12/04/16 08:34A
EXIT: 12/04/16 07:10P
PARKING DURATION: 000 10:35
CHARGED DURATION: 000 03:40

PAID: CAD28.55
NET CAD25.27
V.A.T. 13% : CAD3.28

CREDIT CARD CAD28.55

CREDIT CARD
DATE: 12/04/16 07:09P
*****12101955*****
03/20
PRICE: CAD28.55
TRANSACTION No: 138570
MERCHANT No: 0
AUTH CODE: 078466

*131112 no. 250 cap & trade
compliance framework*

T1008150

June 10, 2016
INVOICE: 18464251

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-
0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
26/05/2016	0.20	Ian Mondrow	Review OEB procedural directions and diarize;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

July 13, 2016
INVOICE: 18484256

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
C	06/06/2016	5.50	Ian Mondrow	Review Union post-meeting submission; review Staff discussion paper; review EGD draft legislation submission; review relevant portions of legislation/regulations;
C	07/06/2016	5.00	Ian Mondrow	Continue review of materials; commence drafting summary/position memo for IGUA; call with S. Rahbar for preliminary discussion/directions;
C	14/06/2016	3.80	Ian Mondrow	Review Staff paper and draft IGUA summary memo;
C	15/06/2016	1.90	Ian Mondrow	Continue drafting position/issue summary for IGUA; discussion with D. Quinn relating to issues raised;
C	21/06/2016	1.00	Ian Mondrow	Review e-mail feedback from IGUA members; discuss issues and positions with S. Rahbar;
C	22/06/2016	4.00	Ian Mondrow	Drafting IGUA comments on Staff discussion paper;
C	27/06/2016	0.10	Ian Mondrow	Review S. Rahbar/member communication relating to IGUA position on DSM vs. Cap and Trade;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	21.30
Total	21.30

DISBURSEMENTS

Taxable Costs

22/06/2016	Scanning Service Scans=15 Time:1547 EquipmentID:2.16.147	\$3.75
22/06/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$11.78</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>
45120395	1760	22/06/16	1005	Y	Taxable: Scanning Service Scans=15 Time:1547 EquipmentID:2.16.147 Originator: GALLERC	\$3.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.06.19 to 2016.06.25 inclusive

Created: 20160630 16:51:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
38	746- 2952	2 (nd)	0622 16:28	100 King St West	2300 Yonge St	1760 - i.mondrow - t1008150	Fatima 0623 11:04	8.03	K

August 11, 2016
INVOICE: 18502034

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
C 18/07/2016	0.50	Ian Mondrow	Review submissions of other parties;
C 19/07/2016	2.50 0.1	Ian Mondrow	Continue review of submissions of other parties;
20/07/2016	3.20	Ian Mondrow	Conclude review of submissions filed;
28/07/2016	0.40	Ian Mondrow	Review billing and customer education decision;
29/07/2016	2.40	Ian Mondrow	Draft decision report and discussion briefing for IGUA; correspondence with other interested parties;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.6 9.00
Total	0.6 9.00

September 16, 2016

INVOICE: 18520728

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-
0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
02/08/2016	1.50	Ian Mondrow	Discuss "appeal" options with L. Van Soelen; call with IGUA relating to billing decision and issues/options/next steps;
03/08/2016	3.50	Ian Mondrow	Further reporting to IGUA members, including analysis of options to respond to determination;
04/08/2016	1.50	Ian Mondrow	Review and revise IGUA member briefing for circulation; discussions with Union and EGD relating to billing determination implementation issues; discussion with S. Rahbar relating to considerations and communications with other interested parties;
05/08/2016	0.50	Ian Mondrow	Review OEB decisions relating to threshold for review;
08/08/2016	1.60	Ian Mondrow	Review OEB decisions relating to threshold for review; discussions with some parties relating to potential review options;
09/08/2016	1.30	Ian Mondrow	Call to discuss and obtain instructions on billing determination;
09/08/2016	1.20	Laura V. Van Soelen	Attend teleconference with members concerning options for proceeding to address decision regarding billing presentment;
10/08/2016	2.50	Ian Mondrow	Commence drafting IGUA request for further and better information; discussion with S. Rahbar to confirm instructions and approach;
10/08/2016	0.30	Laura V. Van Soelen	Discussion with I. Mondrow regarding duty to give reasons question; consider research on issue; e-mail correspondence with I. Mondrow regarding same;
11/08/2016	3.20	Ian Mondrow	Correspondence relating to IGUA follow-up submission;
11/08/2016	0.50	Laura V. Van Soelen	Consider research on topic of duty to give reasons; revise draft letter to OEB;
12/08/2016	0.90	Ian Mondrow	Review member comments on draft letter relating to insufficiency of reasons; review intervenor comment; review research memo on law of reasons and suggested revisions to IGUA letter to OEB and revise letter;
12/08/2016	0.50	Laura V. Van Soelen	Revise draft letter regarding cap & trade determination; e-mail correspondence with I. Mondrow regarding same;
15/08/2016	1.60	Ian Mondrow	Final review and revisions to IGUA letter for reasons/further information; calls with other interested parties; call with S. Rahbar relating to status and further discussions with parties;

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

September 16, 2016
INVOICE: 18520728

Date	Hours	Timekeeper	Description
16/08/2016	0.20	Ian Mondrow	Further intervenor correspondence on billing determination;
23/08/2016	0.30	Ian Mondrow	Correspondence relating to carbon compliance billing determination issues;
24/08/2016	0.30	Ian Mondrow	Review Energy Probe letter relating to billing determination; discussion with V. De Rose (GME) relating to cap & trade issues;
25/08/2016	0.30	Ian Mondrow	Review SEC and OEA letter relating to bill presentment determination; discussion with utility counsel relating to submissions made;
31/08/2016	0.30	Ian Mondrow	Review additional letters supporting requests for reasons and further information on billing determination;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	19.50
Van Soelen, Laura V.	2.50
Total	22.00

DISBURSEMENTS

Taxable Costs

15/08/2016	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: 2016.08.14 to 2016.08.20 inclusive

Created: 20160826 12:28:21 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
3	748- 3827	2	0815 12:40	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1008150	Myrlene 0815 13:23	8.03	N

October 17, 2016
INVOICE: 18541401

Industrial Gas Users Association
Our Matter: T1008150
OEB Cap and Trade Framework Development (EB-2015-
0363) (IGUA16-ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
07/09/2016	0.20	Ian Mondrow	Note to IGUA relating to status update and options for next steps;
26/09/2016	1.50	Ian Mondrow	Review OEB report and preliminary comment to IGUA;
27/09/2016	0.50	Ian Mondrow	Complete review of Board Report;
29/09/2016	0.10	Ian Mondrow	Review OEB correspondence relating to IGUA letter of concern and e-mail with IGUA regarding next steps;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.30
Total	2.30

Blizzard Courier Ltd

Waybill 7517005

RcvTime 2016-11-04 15:09

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 t1008150

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 \$?