

December 22, 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. T1009635

Dear Ms. Walli:

Re: EB-2016-0245 – Union Gas Limited (Union) 2017 Rates Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision with Reasons dated December 8, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

In support of the costs claimed, and as reflected in the supporting docket entries, as counsel to IGUA we were centrally involved in the negotiations that produced the settlement, and in the process of providing intervenor comments on the agreement documenting that settlement in order to finalize it for filing with the Board.

Please also 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 (Board Staff)

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>2016-0245</u>	Process: <u>Union 2017 Rates 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"/>	

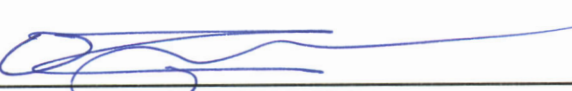
Affidavit

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** December 22, 2016.
(date)


Commissioner for taking Affidavits
DAVID A. CAMPBELL

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0245

Process: Union 2017 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,184.00
Disbursements	\$	43.61
HST	\$	1,329.59
Total Cost Claim	\$	11,557.20

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0245

Process: Union 2017 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

1991

Completed Years
Practising/Years of Relevant
Experience

25

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☐ 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	16.80	\$ 330.00	\$ 5,544.00	\$ 720.72	\$ 6,264.72
Attendance	8.20	\$ 330.00	\$ 2,706.00	\$ 351.78	\$ 3,057.78
Proposal Preparation	2.60	\$ 330.00	\$ 858.00	\$ 111.54	\$ 969.54
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Attendance	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,164.00	\$ 1,321.32	\$ 11,485.32

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



File # EB- 2016-0245

Process: Union 2017 Rates 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	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 26.55	\$ 3.45	\$ 30.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 42.61	\$ 5.54	\$ 48.15

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0245</u>	Process: <u>Union 2017 Rates Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; padding: 2px;">6</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">\$100</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">13.0%</div></p> </div> </div>	

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	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

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



File # EB- 2016-0245

Process: Union 2017 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.00	\$ 0.13	\$ 1.13
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1.00	\$ 0.13	\$ 1.13

October 17, 2016
INVOICE: 18541406

Industrial Gas Users Association
Our Matter: T1009635
Union 2017 Rates Application (EB-2016-0245) (IGUA16-
ON-UN-11)

PROFESSIONAL SERVICES

SCP

Date	Hours	Timekeeper	Description
26/09/2016	3.30	Ian Mondrow	Review prefiled evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.30
Total	3.30

November 22, 2016
INVOICE: 18564807

Industrial Gas Users Association
Our Matter: T1009635
Union 2017 Rates Application (EB-2016-0245) (IGUA16-ON-UN-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	13/10/2016	0.10	Ian Mondrow	Review updated Union filing;
SCP	21/10/2016	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	21/10/2016	4.80	Ian Mondrow	Continue review of prefiled materials; discuss CMS proposal with S. Rahbar; prepare initial IGUA briefing; finalize intervention letter;
SCP	25/10/2016	0.10	Ian Mondrow	Review Procedural Order No. 1;
SCP	26/10/2016	0.50	Ian Mondrow	Review CMS summary previously prepared and redraft for discussion with IGUA members;
SCP	31/10/2016	0.10	Ian Mondrow	Review LPMA interrogatories relating to CMS and PDO;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	5.60
Total	5.80

DISBURSEMENTS

Taxable Costs

21/10/2016	Scanning Service Scans=4 Time:1454 EquipmentID:2.16.147	\$1.00
24/10/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$9.03</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>
45816720	1760	21/10/16	1005	Y	Taxable: Scanning Service Scans=4 Time:1454 EquipmentID:2.16.147 Originator: GALLERC	\$1.00	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.10.23 to 2016.10.31 inclusive

Created: 20161102 16:23:43 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	751- 1091	2	1024 10:16	100 King St West	2300 Yonge St	1760 - i mondrow - t1009635	pat 1024 11:48	8.03	23

December 9, 2016
INVOICE: 18579054

Industrial Gas Users Association
Our Matter: T1009635
Union 2017 Rates Application (EB-2016-0245) (IGUA16-ON-UN-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	03/11/2016	0.20	Ian Mondrow	Review interrogatories submitted for coverage of IGUA issues;
SCP	04/11/2016	1.00	Ian Mondrow	Review interrogatories; notes for further review/IGUA issues; notes to IGUA member relating to further questions on CMS proposal;
SCP	11/11/2016	0.40	Ian Mondrow	Commence interrogatory response review;
SCP	14/11/2016	0.20	Ian Mondrow	Review FRPO letter relating to further PDO information request;
SCP	15/11/2016	3.50	Ian Mondrow	Continue interrogatory response review;
SCP	15/11/2016	2.10	Ian Mondrow	Prepare for Settlement Conference;
SCP	15/11/2016	0.50	Ian Mondrow	Prepare for Settlement Conference;
SCA	16/11/2016	8.20	Ian Mondrow	Attend Settlement Conference;
PP	18/11/2016	0.10	Ian Mondrow	Provide draft language relating to aspect of settlement agreement;
PP	21/11/2016	1.00	Ian Mondrow	Review and comment on draft Settlement Agreement and circulate to intervenors;
PP	22/11/2016	0.30	Ian Mondrow	Review and consolidate comments on draft Settlement Agreement and circulate to Union;
PP	28/11/2016	0.60	Ian Mondrow	Review correspondence relating to settlement hearing scheduling changes; review OEB Staff submissions;
PP	29/11/2016	0.60	Ian Mondrow	Organize materials for hearing; review research on principles underlying settlement agreements;
OHA	30/11/2016	2.00	Ian Mondrow	Attend hearing (Settlement Agreement presentation);

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	20.70
Total	20.70

DISBURSEMENTS

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

December 9, 2016
INVOICE: 18579054

Taxable Costs

16/11/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1511382111221700 DATE: 11/22/2016 Mondrow, Ian, Parking for attendance at Settlement Conference. 11/16/16	\$17.70
30/11/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1525673912021303 DATE: 12/02/2016 Mondrow, Ian, Parking for attendance at hearings (settlement agreement presentations) for each of EGD and Union. 11/30/16	\$8.85
Total Taxable Disbursements		<u>\$26.55</u>

160A re Union 2017
Receipt

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	16/11/16 05:24P
SHORT TERM	026669
ENTRY:	16/11/16 08:49A
EXIT:	16/11/16 05:24P
PARKING DURATION:	000 08:35
CHARGED DURATION:	000 02:20
PAID:	CAD20.00
NET	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	16/11/16 05:24P
	*****12101955*****
	03/20
PRICE:	CAD20.00
TRANSACTION No:	222445
MERCHANT No:	0
AUTH CODE:	000052

T1009635

[THIS EXPENSE IS SPLIT BETWEEN
UNION 2017 RATES APPLICATION AND
EGD 2017 RATE ADJUSTMENT APPLICATION]

1/2 Union 2017 Rates
1/2 EGD 2017 Rates

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	30/11/16 04:56P
SHORT TERM	028601
ENTRY:	30/11/16 06:33A
EXIT:	30/11/16 04:58P
PARKING DURATION:	000 08:22
CHARGED DURATION:	000 02:20
PAID:	CAD20.00
NET	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	30/11/16 04:55P
	****12101955****
	03/20
PRICE:	CAD20.00
TRANSACTION No:	229338
MERCHANT No:	0
AUTH CODE:	054569

T1009635

T1009499



Wednesday, December 14, 2016 9:48:44 AM

As of Tuesday, December 13, 2016 11:35:00 PM

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

Matter Code T1009635
Matter Name Union 2017 Rates Application (EB-2016-0245) (IGUA16-ON-UN-11)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 12, 2016
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Union Gas Limited's (Union) 2017 Rates Application.
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****

WIP Fees Detail

All Timekeepers

OHP

Date	Timekeeper	Remarks	Hours
Dec 8, 2016	Mondrow, Ian 1760	Settlement hearing reporting note to other intervenors; drafting report to IGUA on settlement and decision;	1.2
Total			1.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1639543> | Cathy Galler

Blizzard Courier Ltd

Waybill 7538381

RcvTime 2016-12-22 12:53

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 2700

DOcontact kirsten walli

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1_1 T1009635

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 \$?