

June 28, 2017

Laura Van Soelen
Direct: 416-862-3646
laura.vansoelen@gowlingwlg.com

VIA RESS AND COURIER

File No. T1011041

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

Dear Ms. Walli:

**Re: EB-2016-0246 – Union Gas Limited (Union) and Enbridge Gas Distribution Inc. (EGD)
New and Updated DSM Measures and the Technical Reference Manual (TRM).**

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Order dated June 22, 2017 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that on the Statement of Disbursements for Laura Van Soelen, we have included an amount of \$12.15 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,



Laura Van Soelen

:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
G. Carrière/L. Gervais/E. Sallin (IGUA)
V. Innis (Union)
C. Smith (Torys LLP)
K. Culbert, Regulatory Affairs (EGD)
D. O'Leary (Aird & Berlis LLP)

TOR_LAW 90883601

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- 2016-0246 Process: Union-EGD New and Updated DSM Measures-TRM
Party: Industrial Gas Users Association Affiant's Name: Laura Van Soelen (Gowling WLG)
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit

I, Laura Van Soelen, of the City/Town of Whitby
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.

Laura Van Soelen
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 28, 2017.
(date)

[Signature]
Commissioner for taking Affidavits

Mark Graham McAuley, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law.
Expires May 8, 2020.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0246 Process: Union-EGD New and Updated DSM Measures-TRM

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,880.00
Disbursements	\$	37.49
HST	\$	379.27
Total Cost Claim	\$	3,296.76

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- <u>2016-0246</u>	Process: <u>Union-EGD New and Updated DSM Measures-TRM</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"/>	<input type="text" value="1991"/>	<input type="text" value="26"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="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	0.30	\$ 330.00	\$ 99.00	\$ 12.87	\$ 111.87
Responses		\$ 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	2.60	\$ 330.00	\$ 858.00	\$ 111.54	\$ 969.54
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 957.00	\$ 124.41	\$ 1,081.41

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0246 Process: Union-EGD New and Updated DSM Measures-TRM

Party: Industrial Gas Users Association Service Provider Name: Cathy Galler (Gowling WLG)

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="7"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 60.00	\$ 7.80	\$ 67.80

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



File # EB- 2016-0246

Process: Union-EGD New and Updated DSM Measures-TRM

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.25	\$ 0.16	\$ 1.41
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1.25	\$ 0.16	\$ 1.41

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0246</u>	Process: <u>Union-EGD New and Updated DSM Measures-TRM</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Laura Van Soelen (Gowling V</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/> Year Called to Bar 2008 Completed Years Practising/Years of Relevant Experience 9</p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/> Hourly Rate: \$230</p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): 13.0%</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.70	\$ 230.00	\$ 161.00	\$ 20.93	\$ 181.93
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	7.40	\$ 230.00	\$ 1,702.00	\$ 221.26	\$ 1,923.26
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,863.00	\$ 242.19	\$ 2,105.19

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



File # EB- 2016-0246

Process: Union-EGD New and Updated DSM Measures-TRM

Party: Industrial Gas Users Association

Service Provider Name: Laura Van Soelen (Gowling v

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 36.24	\$ 4.71	\$ 40.95
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 36.24	\$ 4.71	\$ 40.95

March 17, 2017
 INVOICE: 18646214

Industrial Gas Users Association
Our Matter: T1011041
Union/EGD New and Updated DSM Measures-TRM (EB-2016-0246) (IGUA17-ON-UN-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	16/02/2017	1.30	Laura V. Van Soelen	Review application and consider issues raised;
ARG	22/02/2017	0.20	Ian Mondrow	Review L. Van Soelen note on DSM measures application;
ARG	22/02/2017	0.50	Laura V. Van Soelen	Discussion with I. Mondrow regarding issues raised by application; prepare communication to IGUA relating to same;
ARG	23/02/2017	0.30	Ian Mondrow	Review correspondence with J. Shepherd for SEC and further note to L. Van Soelen relating to intervention proposal and briefing for IGUA;
ARG	23/02/2017	0.90	Laura V. Van Soelen	Email correspondence with SEC counsel regarding anticipated spillover issues; discussion with I. Mondrow concerning same; email correspondence with S. Rahbar and L. Gervais relating to same; prepare draft intervention letter;
ARG	24/02/2017	0.20	Cathy Galler	Drafting and filing letter of intervention;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.50
Van Soelen, Laura V.	2.70
Total	3.40

DISBURSEMENTS

Taxable Costs

24/02/2017	Scanning Service Scans=3 Time:1240 EquipmentID:2.16.147	\$0.75
24/02/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.78</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

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>
46518435	1760	24/02/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1240 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2017.02.19 to 2017.02.28 inclusive

Created: 20170302 16:53:37 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
42	756-1146	2 (nd)	0224 16:20	100 King St West	2300 Yonge St	3990 - I.van soel - t1011041	Pnt 0227 10:04	8.03	F

April 20, 2017
 INVOICE: 18665811

Industrial Gas Users Association
Our Matter: T1011041
Union/EGD New and Updated DSM Measures-TRM (EB-2016-0246) (IGUA17-ON-UN-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IR	14/03/2017	0.10	Ian Mondrow	Review interrogatories filed;
IR	15/03/2017	0.20	Cathy Galler	Formatting and filing interrogatories;
IR	15/03/2017	0.60	Laura V. Van Soelen	Review application and evidence; draft Interrogatories;
IR	16/03/2017	0.20	Ian Mondrow	Review IGUA, BOMA and SEC interrogatories and note to L. Van Soelen thereon;
IR	16/03/2017	0.10	Laura V. Van Soelen	Review interrogatories of SEC; consider issues raised;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.30
Van Soelen, Laura V.	0.70
Total	1.20

DISBURSEMENTS

Taxable Costs

16/03/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.03</u>

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2017.03.12 to 2017.03.18 inclusive

Created: 20170323 14:39:05 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
23	756-9147	2	0316 11:22	100 King St West	2300 Yonge St	3990 - I van soel - t1011041	FAtima 0316 14:55	8.03	+A

May 15, 2017
 INVOICE: 18680263

Industrial Gas Users Association
Our Matter: T1011041
Union/EGD New and Updated DSM Measures-TRM (EB-2016-0246) (IGUA17-ON-UN-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	11/04/2017	1.20	Laura V. Van Soelen	Review interrogatories; prepare outline for submissions;
ARG	12/04/2017	0.20	Cathy Galler	Attendance to formatting and filing IGUA's written submissions;
ARG	12/04/2017	2.20	Laura V. Van Soelen	Revise and finalize submissions, including consultations regarding same; prepare reporting e-mail to client regarding same;
ARG	13/04/2017	1.30	Ian Mondrow	Review submissions;
ARG	27/04/2017	0.50	Ian Mondrow	Review utilities' reply;
ARG	28/04/2017	0.20	Ian Mondrow	Discussion with L. Van Soelen relating to utilities' reply submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	2.00
Van Soelen, Laura V.	3.40
Total	5.60

DISBURSEMENTS

Taxable Costs

12/04/2017	Scanning Service Scans=2 Time:1557 EquipmentID:2.16.147	\$0.50
12/04/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.53</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

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>
46792199	1760	12/04/17	1005	Y	Taxable: Scanning Service Scans=2 Time:1557 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2017.04.01 to 2017.04.15 inclusive

Created: 20170419 14:14:47 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
25	758-1165	2 (nd)	0412 16:48	100 King St West	2300 Yonge St	3990 - l.van soel - t1011041	Mikhell 0413 07:47	8.03	K



Tuesday, June 27, 2017 9:23:03 AM

As of Monday, June 26, 2017 11:35:00 PM

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

Matter Code T1011041
Matter Name Union/EGD New and Updated DSM Measures-TRM (EB-2016-0246) (IGUA17-ON-UN-8)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 23, 2017
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in a joint application by Union Gas Limited (Union) and Enbridge Gas Distribution Inc. (EGD) seeking the Board's approval for new and updated Demand Side Management (DSM) measures and the Technical Reference Manual (TRM).

Tax Jurisdiction Ontario HST (ONT)

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

WIP Fees Detail

ARG
ARG

Date	Timekeeper	Remarks	Hours
Jun 23, 2017	Mondrow, Ian 1760	Review L. Van Soelen note reporting on decision;	0.1
Jun 23, 2017	Van Soelen, Laura V. 3990	Review and report on decision;	0.6
Total			0.7

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1681829> | Cathy Galler

2017-6-28

7613603

Blizzard Courier Ltd

Waybill 7613603
RcvTime 2017-06-28 11:48
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. PLEASE P/U IN HALF HOUR WILL BE READY
REF1_1 T1011041
REF2_1 I.MONDROW
REF3_1 3990
Signature
SignatureTime
BASIC TARIFF 12.15
RETURN CHARGE 0.00
VAN CHARGE 0.00
WEIGHT CHARGE 0.00
EXTRA CHARGE 0.00
FUEL SURCHARGE ?
HST CHARGE ?
TOTAL WITH HST \$?