

September 19, 2017

**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

Dear Ms. Walli:

**Re: EB-2017-0091 – Union Gas Limited (Union) 2016 Disposition of Deferral Account Balances and 2016 Utility Earnings.**

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**Industrial Gas Users Association (IGUA) Statement of Costs - Correction**

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We write as counsel to IGUA to correct IGUA's Statement of Costs herein, as filed September 8, 2017.

Upon review of the Statement of Costs as previously filed, we have discovered that our August 16, 2017 invoice to IGUA (Invoice #18736026) includes a 7 hour docket entry for Laura Van Soelen on July 26<sup>th</sup> for preparation for and attendance at a settlement conference. While that docket was entered in our internal system to this matter, in fact it was for time spent on Enbridge Gas Distribution's 2016 Disposition of Deferral Account Balances and 2016 Utility Earnings (EB-2017-0102). We have now corrected our invoicing to IGUA for each of this and the Enbridge matters.

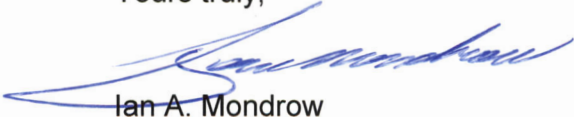
Enclosed please find the following replacement pages in support of IGUA's claim for cost recovery:

1. A revised *Summary of Fees and Disbursements* page.
2. A revised *Detail of Fees and Disbursements Being Claimed* page for Laura Van Soelen.
3. A restated page for Gowling WLG's August 16, 2017 supporting invoice to IGUA, with the incorrectly included docket entry removed.

Please consider IGUA's Cost Claim amended in accord with the revised *Summary of Fees and Disbursements* page, and supporting corrected pages, attached.

We apologize for any inconvenience that our error may have caused. If you have any questions please do not hesitate to contact me.

Yours truly,



Ian A. Mondrow

IAM:cag

Encl.

c: Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
K. Hockin (Union)  
C. Smith (Torys)  
K. Viraney (Board Staff)

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**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0091 Process: Union 2016 ESM VA Clearance Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	6,989.00
Disbursements	\$	74.18
HST	\$	918.21
<b>Total Cost Claim</b>	<b>\$</b>	<b>7,981.39</b>

**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

<b>File # EB-</b> <u>2017-0091</u>	<b>Process:</b> <u>Union 2016 ESM VA Clearance Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Laura Van Soelen (Gowling V</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px; width: 50px; margin: 0 auto;">2008</div>	<div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">9</div>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">\$230</div>
<b>Analyst</b> <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">13.0%</div>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.80	\$ 230.00	\$ 644.00	\$ 83.72	\$ 727.72
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.90	\$ 230.00	\$ 437.00	\$ 56.81	\$ 493.81
Attendance	14.30	\$ 230.00	\$ 3,289.00	\$ 427.57	\$ 3,716.57
Proposal Preparation	1.40	\$ 230.00	\$ 322.00	\$ 41.86	\$ 363.86
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,692.00	\$ 609.96	\$ 5,301.96



August 16, 2017  
INVOICE: 18736026

Industrial Gas Users Association  
Our Matter: T1011978  
Union 2016 ESM VA Clearance Application (EB-2017-0091) (IGUA17-ON-UN-4)

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	03/07/2017	0.90	Ian Mondrow	Review notes from D. Quinn and associated materials relating to issues for consideration in preparation for intervenor call;
SCP	04/07/2017	1.60	Ian Mondrow	Call with FRPO and SEC relating to issues; discussion with L. Van Soelen relating to issues;
SCP	04/07/2017	1.50	Laura V. Van Soelen	Prepare for and attend teleconference with SEC and FRPO to discuss issues for settlement conference;
SCP	12/07/2017	0.40	Ian Mondrow	Review Union interrogatory responses relating to PDO account and follow-up call/e-mail to Union to confirm understanding;
SCA	17/07/2017	8.30	Laura V. Van Soelen	Prepare for and attend settlement conference;
SCA	18/07/2017	6.00	Laura V. Van Soelen	Prepare for and attend settlement conference;
PP	25/07/2017	0.50	Laura V. Van Soelen	Review, comment on and revise draft settlement proposal;
<del>SCA</del>	<del>26/07/2017</del>	<del>7.00</del>	<del>Laura V. Van Soelen</del>	<del>Prepare for and attend settlement conference;</del>
PP	27/07/2017	0.50	Ian Mondrow	Review draft settlement document and comments to L. Van Soelen;
PP	27/07/2017	0.40	Laura V. Van Soelen	Revise updated draft settlement agreement; e-mail correspondence regarding same;
PP	28/07/2017	0.20	Laura V. Van Soelen	Further revise settlement agreement; e-mail correspondence with the group regarding same;

## **Total Fees for Professional Services**

# **SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	3.40
Van Soelen, Laura V.	<del>23.90</del> 16.9
<b>Total</b>	<del>27.30</del> 20.3

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