

January 11, 2017

VIA RESS AND COURIER

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

Dear Ms. Walli:

Re: EB-2017-0351 - Union Gas Limited (Union) January 1, 2018 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Order dated December 20, 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 Ian Mondrow, we have included an amount of \$13.61 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)
Vanessa Innis (Union)
Crawford Smith (Torys)
Valerie Young (Aegent)

TOR_LAW\ 9411359\1

**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>2017-0351</u> | Process: <u>Union January 1, 2018 QRAM 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 January 11, 2018,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0351 Process: Union January 1, 2018 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|---------------|
| Legal/consultant/other fees | \$ | 804.00 |
| Disbursements | \$ | 26.51 |
| HST | \$ | 107.97 |
| Total Cost Claim | \$ | 938.48 |

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>2017-0351</u> | Process: <u>Union January 1, 2018 QRAM Application</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="27"/> |
| 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 checked="" 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 | | \$ 330.00 | \$ - | \$ - | \$ - |
| 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 | 0.80 | \$ 330.00 | \$ 264.00 | \$ 34.32 | \$ 298.32 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 264.00 | \$ 34.32 | \$ 298.32 |

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



File # EB- 2017-0351

Process: Union January 1, 2018 QRAM 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 | \$ 25.76 | \$ 3.35 | \$ 29.11 |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ 25.76 | \$ 3.35 | \$ 29.11 |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2017-0351</u> | Process: <u>Union January 1, 2018 QRAM Application</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Cathy Galler (Gowling WLG)</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input type="checkbox"/> | <input type="text"/> |
| Articling Student/Paralegal <input checked="" type="checkbox"/> | Completed Years Practising/Years of Relevant Experience |
| Consultant <input type="checkbox"/> | <input type="text" value="8"/> |
| Analyst <input type="checkbox"/> | Hourly Rate: <input type="text" value="\$100"/> |
| 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 | | \$ 100.00 | \$ - | \$ - | \$ - |
| 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 | 0.20 | \$ 100.00 | \$ 20.00 | \$ 2.60 | \$ 22.60 |
| 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- 2017-0351

Process: Union January 1, 2018 QRAM Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

| Statement of Disbursements Being Claimed | | | |
|--|----------------|----------------|----------------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | \$ 0.75 | \$ 0.10 | \$ 0.85 |
| Printing | | | \$ - |
| Courier | | | \$ - |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ 0.75 | \$ 0.10 | \$ 0.85 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- <u>2017-0351</u> | Process: <u>Union January 1, 2018 QRAM Application</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Valerie Young (Aegent)</u> |
| <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> | |
| Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| [] | [38] |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | Hourly Rate: [\$260] |
| <input checked="" type="checkbox"/> 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 | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Responses | | \$ 260.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 2.00 | \$ 260.00 | \$ 520.00 | \$ 67.60 | \$ 587.60 |
| Oral Hearing | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 260.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 260.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 520.00 | \$ 67.60 | \$ 587.60 |



Thursday, January 4, 2018 1:18:27 PM

As of Wednesday, January 3, 2018 11:35:00 PM

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

Matter Code T986727
Matter Name Union QRAM (IGUA18-ON-UN-2)
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 ****

WIP Fees Detail

| Date | Timekeeper | Remarks | Hours |
|--------------|--------------------|--|------------|
| Dec 12, 2017 | Mondrow, Ian 1760 | Review Aegent report and evidence relating to Nexus delay; draft proposed submission and note to Aegent to review and comment; | 0.8 |
| Dec 13, 2017 | Galler, Cathy 8440 | Formatting and filing letter of comment with respect to January 1, 2018 QRAM application; | 0.2 |
| Total | | | 1.0 |

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096015> | Cathy Galler



Thursday, January 4, 2018 1:18:42 PM

As of Wednesday, January 3, 2018 11:35:00 PM

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

Matter Code T986727
Matter Name Union QRAM (IGUA18-ON-UN-2)
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 ****

Unbilled Disbursements Detail

| Date | Timekeeper | Remarks | Amount |
|--------------|------------------|--|----------------|
| Dec 13, 2017 | Scanning Service | Scans=3 Time:1326 EquipmentID:2.16.147 | \$0.75 |
| Dec 13, 2017 | Courier | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$12.15 |
| Total | | | \$12.90 |

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096015> | Cathy Galler

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> |
|----------------|--------------------------|-------------|----------------------|---------------------|--|---------------|------------------------|--------------------------|------------------------|
| 48203853 | 1760 | 13/12/17 | 1005 | Y | Taxable: Scanning Service Scans=3 Time:1326 EquipmentID:2.16.147 Originator: GALLERC | \$0.75 | Y | Y | |

| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | Fuel SC | HST | Total |
|---|---------|----|------------|-----------------|------------------|-------------|-------------|-------|---------|-----|-------|
|---|---------|----|------------|-----------------|------------------|-------------|-------------|-------|---------|-----|-------|

Blizzard Courier Orders
 Date Range: 2017-12-01 to 2017-12-16 inclusive

Customer:
Gowling WLG (Canada) LLP
 100 King St West
 Toronto
 M5X 1G5

Created: Monday 18th of December 2017 12:02:22 PM

| | | | | | | | | | | | |
|----|----------------|---------|-------------------|---|---|-----------------------------|-------------------------------------|-------|---|------|-------|
| 86 | <u>7678443</u> | 2 ND | 17-12-13 15:56 | Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 | Ontario Energy Board 2300 Yonge St Toronto M4P 1E4 | Pat piron 17-12-14 10:02 | T986727 I.MONDROW 1760 | 12.15 | 0 | 1.58 | 13.73 |
|----|----------------|---------|-------------------|---|---|-----------------------------|-------------------------------------|-------|---|------|-------|

EB-2017-0351

Union Gas – January 1, 2018 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 |
|-------------|---|-------|
| Dec 12 - 17 | Review of Union's January 1, 2018 QRAM filing | 2.0 |
| Total | | 2.0 |

Blizzard Courier Ltd

Waybill 7688561

RcvTime 2018-01-11 15:34

PUcompany Gowling WLG (Canada) LLP

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return N

DOcompany Ontario Energy Board

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27th floor

DOcontact Kirsten Walli

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions will be ready in 30 mins.

REF1_1 T986727

REF2_1 i.mondrow

REF3_1 1760

Signature

SignatureTime

WeightLimit 11

BASIC TARIFF 13.61

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE 0.00

HST CHARGE 1.77

TOTAL WITH HST \$ 15.38