

April 2, 2018

**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-2018-0104 - Union Gas Limited (Union) April 1, 2018 QRAM Application.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

Further to the Board's Decision and Rate Order dated March 21, 2018 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\ 9483440\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.

<b>File # EB-</b> <u>2018-0104</u>	<b>Process:</b> <u>Union April 1, 2018 QRAM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowling WLG)</u>
<b>HST Number:</b> <u>89659 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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** April 2, 2018,  
(date)

**Commissioner for taking Affidavits**

  
Alan Gabriel James

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2018-0104

Process: Union April 1, 2018 QRAM Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	870.00
Disbursements	\$	27.97
HST	\$	116.74
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,014.71</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>2018-0104</u>	<b>Process:</b> <u>Union April 1, 2018 QRAM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Ian Mondrow (Gowling WLG)</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;">1991</div>	<div style="border: 1px solid black; padding: 2px;">27</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;">\$330</div>
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px;">13.0%</div>
<input checked="" 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 330.00	\$ 42.90	\$ 372.90

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



File # EB- 2018-0104

Process: Union April 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	\$ 27.22	\$ 3.54	\$ 30.76
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ 27.22	\$ 3.54	\$ 30.76



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2018-0104</u>	<b>Process:</b> <u>Union April 1, 2018 QRAM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cathy Galler (Gowling WLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>		8
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$100</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>	
<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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 20.00	\$ 2.60	\$ 22.60

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



File # EB- 2018-0104

Process: Union April 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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 0.75	\$ 0.10	\$ 0.85



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0104

Process: Union April 1, 2018 QRAM Application

Party: Industrial Gas Users Association

Service Provider Name: Valerie Young (Aegent)

**SERVICE PROVIDER TYPE** (check one)

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

Year Called to  
Bar

Completed Years Practising/Years  
of Relevant Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Responses		\$ 260.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 260.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.00	\$ 260.00	\$ 520.00	\$ 67.60	\$ 587.60
<b>Oral Hearing</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 520.00	\$ 67.60	\$ 587.60





Thursday, March 29, 2018 8:54:18 AM

As of Wednesday, March 28, 2018 11:39:00 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** All Timekeepers ▾

Date ▾	Timekeeper	Remarks	Hours
Mar 14, 2018	Mondrow, Ian 1760	Review Union evidence and Aegent report and draft submission;	0.8
Mar 14, 2018	Galler, Cathy 8440	Formatting and filing letter of comment with respect to April 1, 2018 QRAM Application;	0.2
Mar 16, 2018	Mondrow, Ian 1760	Review response from Union to information requests;	0.1
Mar 21, 2018	Mondrow, Ian 1760	Review of Decision;	0.1
<b>Total</b>			<b>1.2</b>

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



Thursday, March 29, 2018 8:53:57 AM

As of Wednesday, March 28, 2018 11:39:00 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

All Costs ▼

Date	Timekeeper	Remarks	Amount
Mar 14, 2018	Scanning Service	Scans=3 Time:1500 EquipmentID:2.16.147	\$0.75
Mar 14, 2018	Courier	Blizzard courier on March 14, 2018 to Ms. Kirsten Walli, Ontario Energy Board, PO Box 2319, 27th Floor, 2300 Yonge Street, Toronto, ON M4P 1E4	\$13.61
<b>Total</b>			<b>\$14.36</b>

<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>
48707701	1760	14/03/18	1005	Y	Taxable: Scanning Service Scans=3 Time:1500 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	



Blizzard Courier Orders										
Date Range: 2018-03-11 to 2018-03-17 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Friday 23rd of March 2018 11:52:17 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

32	7713581	2	18-03-14	Gowling WLG (Canada) LLP	Ontario Energy Board					
		ND	16:47	100 King St West	2300 Yonge St	Serah	<b>T986727</b>			
				Toronto	Toronto	18-03-15 12:00	I.MONDROW	13.61	1.77	15.38
				M5X 1G5	M4P 1E4		1760			

**EB-2018-0104**

**Union Gas – April 1, 2018 Quarterly Rate Adjustment**

**Review of QRAM Filing for the Industrial Gas Users Association**

**STATEMENT OF HOURS: Valerie Young, Aegent Energy Advisors Inc.**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
Mar 13 - 18	Review of Union's April 1, 2018 QRAM filing	2.0
<b>Total</b>		<b>2.0</b>

**Blizzard Courier Ltd**

Waybill	7720869
RcvTime	2018-04-02 15:38
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	27 th floor
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	1760
REF2_1	I.MONDROW
REF3_1	T986727
Signature	
SignatureTime	
WeightLimit	11
BASIC CHARGE	13.61
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?
HST CHARGE	?
TOTAL WITH HST \$	?