

lan A. Mondrow Direct: 416-369-4670

ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler Direct: 416-369-4570 cathy.galler@gowlingwlg.com

File No. T986727

July 20, 2018

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-2018-0174 - Union Gas Limited (Union) July 1, 2018 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Procedural Order No. 1 dated July 19, 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 \$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,

Ian A. Mondrow

IAM:cag Encl.

cc: Dr. Shahrzad Rahbar (IGUA)

nonchase

Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

Vanessa Innis (Union) Crawford Smith (Torys) Valerie Young (Aegent)

TOR_LAW\ 9585062\1



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.									
Disbursemen However, on - The cost cla - A CV for each	nts Being Claim ly one "Summa nim must be su ch consultant/	ed") is required for ea ary of Fees and Disbur pported by a complet analyst must be attacl	ach lawyer, ar rsements" cov ed Affidavit s hed unless pr	Country: " (comprising a "Statement of Fees Being Conalyst/consultant and articling student/parwering the whole of the party's cost claim signed by a representative of the party. Ovided to the Board as prescribed on the Conception on Cost Awards, itemized receipt	alegal. hould be provided. Cost Award Tariff.					
File # EB-	2018-0174			Process: Union July 1, 2018 QRAM	Application					
Party:	Industrial G	as Users Associatio	n	Affiant's Name: lan Mondrow	(Gowling WLG)					
HST Numbe	er: <u>89659</u>	3323 RT0001		HST Rate Ontario:	13.00%					
		Full Registrant	V	Qualifying Non-Profit						
		Unregistered		Tax Exempt						
		Other								
				Affidavit						
l,	/ince/State o	lan Mondrow		, of the City/Town of	Thornhill					
in the Prov	/ince/state t	<u> </u>	ntario	, swear or aff	irii that.					
2. I have example Disbursemer 3. The attach Disbursemer Ontario Ener	mined all of thats Being Claim ned "Summary nts Being Claim rgy Board proce	e documentation in su ed", "Statement(s) of of Fees and Disburser ed" include only costs ess referred to above.	upport of this Fees Being Cl ments Being C s incurred and	and as such have knowledge of the matter cost claim, including the attached "Summalaimed" and "Statement(s) of Disbursement Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the time spent, by a person that is an employ	ary of Fees and ts Being Claimed". ned" and "Statement(s) of e Party's participation in the					
described in				ection on Cost Awards.						
_	500	Maria	hear							
Signature										
Sworn or a	affirmed bef	fore me at the City	//Town of	Toronto	,					
in the Prov	vince/State o	of	Ontario	, on <u>Jeely 200</u> (daté)	<u>, 2018</u> ·					
Commission	oner for taki	ng Affidavits		1 - 6 2						

Page 1 of 2

Alan Gasiel James



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0174 Process: Union July 1, 2018 QRAM Application

Party: Industrial Gas Users Association

	Summary of Fees	s and Disburse
Legal/consultant/other fees	\$	1,167.00
Disbursements	\$	24.30
HST	\$	154.87
Total Cost Claim	\$	1,346.17

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0174			Process: Un	nion July 1, 2018	3 QRAM Applic	ation	
Party:	Industrial Gas Users Association			Service Prov	vider Name: lar	n Mondrow (G	owling WLG	
				Year Called to	Cor	mpleted Years Pra	actising/Years	
	SERVICE PROVIDER TYPE	(chec	ck one)	Bar		of Relevant Exp	perience	
	Legal Counsel	[J	1991		27		
	Articling Student/Paralegal	[
	Consultant	[Hourly Rate:	\$330	
	Analyst	[
	For Consultant/Analyst:		CV attac	ched	HST Rate Charg	ged (enter %):	13.0%	
		1	CV prov	ided within previous 2	24 months			

St	atement o	f Fe	es Being	Clair	ned		
	Hours	Но	urly Rate	S	ubtotal	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	1.90	\$	330.00	\$	627.00	\$ 81.51	\$ 708.51
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ _
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ _	\$ _
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	627.00	\$ 81.51	\$ 708.51



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0174

Process:

Union July 1, 2018 QRAM Application

Party:

Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

Sta	tement of Disbursements Be				
	Net C	ost	HST	To	otal
Scanning/Photocopy				\$	-
Printing				\$	-
Courier	\$	24.30	\$ 3.16	\$	27.46
Telephone/Fax				\$	-
Transcripts				\$	-
Travel: Air				\$	-
Travel: Car				\$	-
Travel: Rail				\$	-
Travel (Other):				\$	-
Parking				\$	-
Taxi				\$	-
Accommodation				\$	-
Meals				\$	-
Other:				\$	-
Other:				\$	-
Other:				\$	-
TOTAL DISBURSEMENTS:	\$	24.30	\$ 3.16	T &	27.46



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0174			Process: Union July 1, 2018 QRAM Application					
Party:	Industrial Gas Users Association			Service Prov	vider Name:	Cathy Galler (Go	owling WLG)		
				Year Called to		Completed Years P	ractising/Years		
	SERVICE PROVIDER TYPE	(ch	neck one)	Bar		of Relevant E	xperience		
	Legal Counsel					8			
	Articling Student/Paralegal		4		•				
	Consultant					Hourly Rate:	\$100		
	Analyst								
	For Consultant/Analyst:		CV atta	ched	HST Rate Ch	narged (enter %):	13.0%		
			CV prov	rided within previous 2	24 months				

St	atement o						
	Hours	Но	urly Rate	Sı	ıbtotal	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	baulilis ap			\$	20.00	\$ 2.60	\$ 22.60



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0174			Process: Union July 1, 2018 QRAM Application				
Party:	Industrial Gas Users Association			Service Prov	ider Name:	Valerie Young (Aegent)		
				Year Called to		Completed Years Practising/Years		
	SERVICE PROVIDER TYPE	(che	eck one)	Bar		of Relevant Experience		
	Legal Counsel					38		
	Articling Student/Paralegal							
	Consultant		7			Hourly Rate: \$260		
	Analyst							
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %): 13.0%		
		7	CV prov	ided within previous 2	4 months			

St	atement o	of Fe	es Being	Clair	ned		
	Hours	Но	urly Rate	S	ubtotal	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



July 18, 2018

INVOICE: 18952891

Industrial Gas Users Association

Our Matter: T986727

Union QRAM (IGUA18-ON-UN-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-06-18	0.20	Cathy Galler	Formatting and filing letter of comment with respect to Union's July 1, 2018 QRAM application;
ARG	2018-06-18	1.50	Ian Mondrow	Review Aegent report; review pre-filed materials; revisions to draft submission to highlight additional comments;
ARG	2018-06-20	0.30	Ian Mondrow	Review Union responses to questions and note to V. Young relating to any additional issues at present;
ARG	2018-06-29	0.10	Ian Mondrow	Review OEB letter relating to QRAM discontinuance and reporting note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Galler, Cathy		0.20
Mondrow, Ian		1.90
	Total	2.10

DISBURSEMENTS

		_	
Tax	 -		4-

raxable Costs		
2018-06-19	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders

Date Range: 2018-06-17 to 2018-06-23 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West Toronto M5X 1G5

Created: Friday 29th of June 2018 01:04:12 PM

ST Order Pick Up Address Received By Reference Price HST Total Waybill **Drop Off Address**

Gowling WLG 18-06- (Canada) LLP 19 100 King St West 10:16 Toronto MAP 1E4 2 19

M5X 1G5

ONTARIO ENERGY BOARD

M4P 1E4

T986727I.MONDROW 12.15 1.58 13.73 Fatima 18-06-19 13:19 1760

10 7753893

EB-2018-0174 Union Gas – July 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

 Jun 14 - 18
 Review of Union's July 1, 2018 QRAM filing
 2.0

 Total
 2.0

ARG

20/07/2018

7766406
br/>Next Day

Blizzard Courier Ltd

Waybill	7766406
RcvTime	2018-07-20 14:12
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	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	P/U IN 30 MINS. PLEASE
REF1_1	T986727
REF2_1	I.MONDROW
REF3_1	1760
Signature	3
SignatureTime	
WeightLimit	11
BASIC CHARGE	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 \$?