

January 10, 2019

VIA RESS AND COURIER

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

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

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

File No. T986727

Dear Ms. Walli:

Re: EB-2018-0315 - Union Gas Limited (Union) January 1, 2019 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated December 20, 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)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
Vanessa Innis (Union)
Tania Persad (EGD)
Crawford Smith (Torys)
Valerie Young (Aegent)

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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>2018-0315</u> | Process: <u>Union January 1, 2019 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 10, 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- 2018-0315

Process: Union January 1, 2019 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 1,200.00 |
| Disbursements | \$ | 24.30 |
| HST | \$ | 159.16 |
| Total Cost Claim | \$ | 1,383.46 |

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>2018-0315</u> | Process: <u>Union January 1, 2019 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"/> | <div style="border: 1px solid black; padding: 2px;">1991</div> | <div style="border: 1px solid black; padding: 2px;">28</div> |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330</div> |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): <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 |
| 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 | 2.00 | \$ 330.00 | \$ 660.00 | \$ 85.80 | \$ 745.80 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 660.00 | \$ 85.80 | \$ 745.80 |

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



File # EB- 2018-0315

Process: Union January 1, 2019 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 | \$ 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 | \$ 27.46 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- <u>2018-0315</u> | Process: <u>Union January 1, 2019 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 | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | | 9 |
| Articling Student/Paralegal <input checked="" type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | Hourly Rate: \$100 |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): 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 |

gowlinks

Thursday, January 10, 2019 10:22:59 AM

As of Wednesday, January 9, 2019 11:38:00 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)

WIP Fees Detail All Timekeepers ▾

| Date ▾ | Timekeeper | Remarks | Hours |
|--------------|--------------------|--|------------|
| Dec 13, 2018 | Mondrow, Ian 1760 | Review Agent report and Union prefiled material; revise draft IGUA comment letter; | 1.5 |
| Dec 13, 2018 | Galler, Cathy 8440 | Formatting and filing letter of comment with respect to the January 1, 2019 QRAM application; | 0.2 |
| Dec 17, 2018 | Mondrow, Ian 1760 | Review CME submission; | 0.1 |
| Dec 19, 2018 | Mondrow, Ian 1760 | Review and consider responses to questions raised and further customer impact information and discuss with V. Young; | 0.3 |
| Dec 20, 2018 | Mondrow, Ian 1760 | Review decision; | 0.1 |
| Total | | | 2.2 |

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



Thursday, January 10, 2019 9:45:38 AM

As of Wednesday, January 9, 2019 11:38:00 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)

Unbilled Disbursements Detail All Costs ▾

| Date | Timekeeper | Remarks | Amount |
|--------------|------------|--|---------|
| Dec 14, 2018 | Courier | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$12.15 |
| Total | | | \$12.15 |

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

| Blizzard Courier Orders | | | | | | | | | | |
|--|---------|----|----------------|--|---|-----------------------|-------------------------------------|-------|------|-------|
| Date Range: 2018-12-09 to 2018-12-15 inclusive | | | | | | | | | | |
| Customer: | | | | | | | | | | |
| Gowling WLG (Canada) LLP | | | | | | | | | | |
| 100 King St West Toronto M5X 1G5 | | | | | | | | | | |
| Created: Wednesday 19th of December 2018 03:53:57 PM | | | | | | | | | | |
| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | HST | Total |
| 59 <u>7825954</u> | | 2 | 18-12-14 12:47 | Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 | ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4 | Pat 18-12-14 15:16 | t986727 l.mondrow 1760 | 12.15 | 1.58 | 13.73 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- <u>2018-0315</u> | Process: <u>Union January 1, 2019 QRAM Application</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Valerie Young (Agent)</u> |

| | | |
|---|---|--|
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | <input style="width: 100px;" type="text"/> | <input style="width: 150px;" type="text" value="39"/> |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input checked="" type="checkbox"/> | | Hourly Rate: <input style="width: 100px;" type="text" value="\$260"/> |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | HST Rate Charged (enter %): <input style="width: 100px;" 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 | | \$ 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 |

EB-2018-0315
Union Gas – January 1, 2019 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 & 13 / 18 | Review of Union's January 1, 2019 QRAM filing | 2.0 |
| Total | | 2.0 |

10/01/2019

7834586
Next Day

Blizzard Courier Ltd

| | |
|--------------------|-----------------------------|
| Waybill | 7834586 |
| RcvTime | 2019-01-10 14:51 |
| 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 | 230 |
| Weight | 0 |
| Van Required | N |
| BOTTLE | 0 |
| Instructions | PICK UP IN HALF HOUR PLEASE |
| REF1_1 | T986727 |
| REF2_1 | I.MONDROW |
| REF3_1 | 1760 |
| Signature | |
| 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 | 0.00 |
| HST CHARGE | 1.58 |
| TOTAL WITH HST \$ | 13.73 |