

December 19, 2008

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

Dear Ms. Walli:

Re: EB-2008-0271: Enbridge Gas Distribution Inc. DSM Variance Account Clearance.
Industrial Gas Users Association ("IGUA") Statement of Costs.

Enclosed please find the cost claim submitted on behalf of IGUA in respect of costs incurred for participation in the captioned proceeding.

If you have any questions, please do not hesitate to contact me.

Yours truly,



Nicki Pellegrini
Regulatory Coordinator

/np
Enclosure

- c. Murray Newton, IGUA
Norm Ryckman, EGD
Dennis M. O'Leary, AIRD & BERLIS LLP (EGD counsel)

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

EB-2008-0271

Board File Number

Industrial Gas Users Association (IGUA)

Party Name

Items Claimed excluding GST
Legal/Consultant Fees

Disbursements

Net Sub-Total

\$2,913.00

\$2.96

\$2,915.96

Goods and Services Tax

☒ Full Registrant
☐ Unregistered (GST at 5%)
☐ Other

GST at _____ %

Qualifying Non-Profit
(GST at 2.5%)

☐ Tax Exempt (no GST)

Total Cost Claim

Net-Sub-Total

Total GST Claimed

Total Cost Claim

\$2,915.96

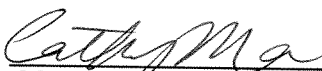
\$145.80

\$3,061.76

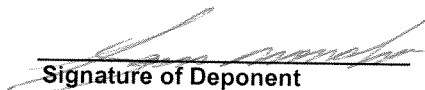
I, Ian Mondrow, of the City of Thornhill, in the Regional Municipality of York **MAKE OATH AND SAY:**

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto in the County of York on Dec 14/08



COMMISSIONER for taking Affidavits


Signature of Deponent

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2008-0271</u>		<u>Industrial Gas Users Association (IGUA)</u>	
Board File Number	Party Name		
Legal Counsel Name	Year of Call		<u>Macleod Dixon LLP</u> Law Firm
<u>Nicki Pellegrini</u>	10		
Case Manager	Years of Relevant Experience (curriculum vitae must be attached)		Consultant Firm
	Hours	Hourly Rate	Sub-Total
Preparation			
Attendance - Technical Conference			
Attendance - Settlement Conference			
Attendance - Oral Hearing			
Argument			
Case Management	1.0	\$100	\$100.00
TOTALS	1.0	\$100	\$100.00
			\$5.00
			\$105.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____

12/17/2008
9:53 AM

Macleod Dixon LLP
Disbursement Activity Report
From Beginning of Time to Dec 16, 2008

Report: _0506
Req'd By: pellegn
Currency: CDN

Client: 40455	Industrial Gas Users Association (IGUA)	Bill Tkpr: IAM1	Mondrow, I.A.	Fee Basis:	Standard Rate
Matter: 262295	Enbridge Gas Distribution - DSM Variance	Resp Tkpr: IAM1	Mondrow, I.A.	Billing Frequency:	Monthly
	Enbridge Gas Distribution - DSM Variance Account Clearance EB-2008-0271			Open Date:	Oct 14, 2008

Detailed Disbursements Section (Matter)

Date	Disb Code	Tkpr	Disbursement Description	Status	Amount	Billed Amt	Invoice	Disb ID
Dec 05, 2008	TC		EXT4435 4435 1-613-899-8387 OTTAWA HON 081205 1205	P	2.96	0.00	0	4629898
Matter Disbursements Total for 262295					2.96			

Disbursement Code Summary Section (Matter)

Code	Description	Amount	Anticipated	Billed	Written Off	Balance
TC	Charge for long distance telephone calls	2.96	0.00	0.00	0.00	2.96
Disbursement Code Summary Total		2.96	0.00	0.00	0.00	2.96
Matter: 262295	Enbridge Gas Distribution - DSM Variance	Disb				2.96