

February 15, 2011

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-2010-0060 – OEB Consultation on Distribution Revenue Decoupling
Industrial Gas Users Association (“IGUA”) Statement of Costs**

Further to the Board's Notice of Hearing for Cost Awards dated February 7, 2011 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that on the Summary of Disbursements, Appendix B, Form 2, we have included an amount of \$8.42 for a courier delivery to the Board for filing this Statement of Costs. We have not been invoiced for this charge as of yet and so cannot provide a receipt at this time. This disbursement charge is included in the totals attested to in the Form 3 Affidavit in Support of Cost Claims.

Yours truly,



Ian A. Mondrow

:cag

Encl.

cc: All Regulated Natural Gas Distributors
All Licensed Electricity Distributors
Batul Rahimtoola (OEB)
Murray Newton/Lana Parris (IGUA)

TOR_LAW\ 7584364\1

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

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

File No. T986712

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIMS

EB-2010-0060
Board File Number

Industrial Gas Users Association (IGUA)
Party Name

Items Claimed excluding GST & HST
Legal/Consultant Fees

Disbursements	Net Sub-Total
\$55.49	\$6,441.49

\$6,386.00

Goods and Services Tax

Full Registrant

TOTAL COST CLAIM

Portion with GST

Net Sub-Total	Disb.	Sub-total	GST Claimed	Sub-total
\$6,386.00	\$14.84	\$6,400.84	\$320.04	\$6,720.88

(This total represents the sum of
invoiced amounts which may be
subject to rounding.)

Portion with HST

Net Sub-Total	Disb.	Sub-total	HST Claimed	Sub-total
	\$40.65	\$40.65	\$5.28	\$45.93

(This total represents the sum of
invoiced amounts which may be
subject to rounding.)

Total Cost Claim \$6,766.81

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 Feb. 15, 2011


COMMISSIONER for taking Affidavits


Signature of Deponent

Industrial Gas Users Association (IGUA)
99 Metcalfe Street
Suite 1201
Ottawa ON K1P 6L7
Canada



3700 Canterra Tower
400 Third Avenue SW
Calgary, Alberta
Canada T2P 4H2

Our File # 267203
Invoice# 20011933
Date: April 13, 2010

Main: (403) 267-8222
Fax: (403) 264-5973
GST Registration No: R113033450

www.macleodixon.com

ATTN: Murray Newton

RE: OEB re: Distribution Revenue Decoupling - EB-2010-0060

For Services Rendered To March 31, 2010

Date	Description	Timekeeper		Hours
03/23/10	Review Board notice; response re IGUA stakeholder conference attendance; diarize dates; advice note to M. Newton; draft cost eligibility request letter	Mondrow, I.A.	P	0.60
03/24/10	Discussion with M. Newton to confirm participation instructions; review cost eligibility letter and instructions for filing	Mondrow, I.A.	P	0.20
03/24/10	Prepare and organize hearing binder with materials	Pellegrini, N.	P	0.50
03/24/10	Filing Cost Eligibility Request Letter	Pellegrini, N.	P	0.50
TOTAL FEES FOR PROFESSIONAL SERVICES				
5% Goods and Services Tax				
TOTAL FEES FOR PROFESSIONAL SERVICES (Including GST)				

TOTAL CURRENT BILLING ON THIS INVOICE

PLEASE REMIT TOTAL BALANCE DUE ON THIS INVOICE

Industrial Gas Users Association (IGUA)
99 Metcalfe Street
Suite 1201
Ottawa ON K1P 6L7
Canada

Page# 1

Macleod Dixon LLP
1997-2010
P.L.L.C. (S.S.C.)

3700 Canterra Tower
400 Third Avenue SW
Calgary, Alberta
Canada T2P 4H2

Our File # 267203
Invoice# 20012382
Date: June 4, 2010

Main: (403) 267-8222
Fax: (403) 264-5973
GST Registration No: R113033450

www.macleodixon.com

ATTN: Murray Newton

RE: OEB re: Distribution Revenue Decoupling - EB-2010-0060

For Services Rendered To April 30, 2010

Date	Description	Timekeeper		Hours
04/16/10	Review PEG discussion paper and SEC comment/questions	Mondrow, I.A.	P	5.20
04/16/10	File management; received Board's Decision on Cost Eligibility	Pellegrini, N.	P	0.10
04/18/10	Conclude review of PEG reference materials; note to M. Newton re scheduled stakeholder conference	Mondrow, I.A.	P	1.60
04/19/10	Attend stakeholder conference	Mondrow, I.A.	AT	5.00
04/23/10	Review OEB notice re submission date deferral	Mondrow, I.A.	P	0.10
04/23/10	File management; received Board's Notice with filing comments deadline	Pellegrini, N.	P	0.20

TOTAL FEES FOR PROFESSIONAL SERVICES
5% Goods and Services Tax

TOTAL FEES FOR PROFESSIONAL SERVICES (Including GST)

DISBURSEMENTS

SUBJECT TO GST

Date	Description	
03/24/10	VENDOR: Federal Express Canada Ltd; INVOICE#: 5-*731-98794; DATE: 4/1/2010	\$14.84
	TOTAL SUBJECT TO GST	\$14.84
	5% Goods and Services Tax	0.74
	TOTAL DISBURSEMENTS (Including GST)	\$15.58

TOTAL CURRENT BILLING ON THIS INVOICE

PLEASE REMIT TOTAL BALANCE DUE ON THIS INVOICE

99 Metcalfe Street
 Suite 1201
 Ottawa ON K1P 6L7
 Canada

2700 Cantara Tower
 400 Third Avenue SW
 Calgary, Alberta
 Canada T2P 4H2

Our File # 267203
 Invoice# 20012559
 Date: June 18, 2010

Tel: (403) 267-8222
 Fax: (403) 264-5973
 GST Registration No. R11303345

ATTN: Murray Newton

RE: OEB re: Distribution Revenue Decoupling - EB-2010-0060

For Services Rendered To May 31, 2010

Date	Description	Timekeeper		Hours
05/21/10	Review materials re consideration of IGUA comments; draft proposed letter of preliminary comment and send to M. Newton with explanatory covering note for review	Mondrow, I.A.	A	3.20
05/25/10	Review and revise IGUA submission letter; discussion with M. Newton to confirm filing instructions	Mondrow, I.A.	A	0.50
05/25/10	File Preliminary Comment letter with the Board	Pellegrini, N.	A	0.50
05/31/10	Reviewing submissions of other parties	Mondrow, I.A.	A	0.30

TOTAL FEES FOR PROFESSIONAL SERVICES
 5% Goods and Services Tax
 TOTAL FEES FOR PROFESSIONAL SERVICES (Including GST)

DISBURSEMENTS

INCURRED AS AGENT

Date	Description	
05/12/10	VENDOR: Mondrow, Ian; INVOICE#: 29042010; DATE: 05/12/2010; PST	\$1.63
TOTAL INCURRED AS AGENT		\$1.63

SUBJECT TO GST

Date	Description	
04/10/10	VENDOR: Mondrow, Ian; INVOICE#: PELLEGN-2Z; DATE: 5/1/2010 Parking	\$19.50
05/12/10	VENDOR: Mondrow, Ian; INVOICE#: 29042010; DATE: 05/12/2010; Parking at OEB re attendance at proceeding EB-2010-0060 on April 29, 2010	20.35
TOTAL SUBJECT TO GST		\$39.85
5% Goods and Services Tax		1.99
TOTAL DISBURSEMENTS (Including GST)		\$41.84

99 Metcalfe Street
Suite 1201
Ottawa ON K1P 6L7
Canada

Macleod Dixon LLP

3790 Centerra Tower
100 Third Avenue SW
Calgary, Alberta
Canada T2P 1H2

Our File # 267203
Invoice# 20012782
Date: June 30, 2010

Main: (403) 267-8222
Fax: (403) 264-5973
GST Registration No: R113033451

www.macleodixon.com

ATTN: Murray Newton

RE: OEB re: Distribution Revenue Decoupling - EB-2010-0060

For Services Rendered To June 30, 2010

Date	Description	Timekeeper		Hours
06/07/10	Review GEC submissions	Mondrow, I.A.	A	0.20
06/10/10	Review submissions of other parties	Mondrow, I.A.	A	1.60
06/21/10	Review additional written comments	Mondrow, I.A.	A	0.30
06/29/10	Conclude review of submissions	Mondrow, I.A.	A	2.60

TOTAL FEES FOR PROFESSIONAL SERVICES

5% GST

TOTAL FEES FOR PROFESSIONAL SERVICES (Including GST)

TOTAL CURRENT BILLING ON THIS INVOICE

PLEASE REMIT TOTAL BALANCE DUE ON THIS INVOICE

Macleod Dixon LLP

Per: 

E&OE

1. Please refer to the above invoice number when remitting payment on this file. Invoices are due when rendered and are payable in Canadian funds unless otherwise indicated.

2. Interest at 0.50% per annum will be charged on all invoices not paid within one month of the date of the invoice.



Invoice Number 5-731-98794	Invoice Date Mar 29, 2010	Account Number	Page 22 of 26
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Ship Date: Mar 24, 2010
Payor: Shipper

Cust. Ref.: 267203
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Automation	CAFE	Sender	
Tracking ID	437668924530		
Service Type	FedEx Priority Overnight	MACLEOD DIXON	
Package Type	FedEx Envelope	79 WELLINGTON STREET WEST	
Orig/Dest	Y00/YZD	SUITE 2300	
Zone	01	TORONTO ON M5K 1H1 CA	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.80
Delivered	Mar 25, 2010 at 10:31	Volume Discount	-4.00
Signed by	LLAFOND	Net Transportation Charges	13.80

Recipient
KIRSTEN WALLI, BOARD SECRETARY
ONTARIO ENERGY BOARD
2300 YONGE STREET
27TH FLOOR
TORONTO ON M4P 1E5 CA

Fuel Surcharge	1.04
Subtotal	14.84
Canada GST	0.74
Total	CAD \$15.58

001352-049478



Invoice Number 5-761-68978	Invoice Date Jun 07, 2010	Account Number	Page 6 of 19
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FedEx Express Shipper Detail

Tracking ID: 437668926841 continued

Ship Date: May 25, 2010 Cust. Ref.: 267203 Ref.#2:
Payor: Shipper Ref.#3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Automation	CAFE	Sender	Recipient
Tracking ID	437668926830	MACLEOD DIXON	KRISTEN WALLI, BOARD SECRETARY
Service Type	FedEx Priority Overnight	79 WELLINGTON STREET WEST	ONTARIO ENERGY BOARD
Package Type	FedEx Envelope	SUITE 2300	2300 YONGE ST.
Orig/Dest	Y00/YZD	TORONTO ON M5K 1H1 CA	27TH FLOOR
Zone	01		TORONTO ON M4P 1E5 CA

Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.80
Delivered	May 26, 2010 at 10:30	Volume Discount	-4.00
Signed by	L.LAFOND	Net Transportation Charges	13.80
		Fuel Surcharge	1.17
		Subtotal	14.97
		Canada GST	0.75
		Total	CAD \$15.72

Apr. 19, 2010
267203
Parking

DEVELOPER: *REGISTRATION #
PAID: 19 04 10 05:05P

SHORT TERM: 009441
ENTRY: 19 04 10 09:19A
EXIT: 19 04 10 06:30P
PARKING DURATION: 000 09:52
CHARGE DURATION: 000 05:00

PAID: \$19.50
TAX FREE: \$17.25
V.A.T. 13%: \$2.24
CREDIT CARD: \$19.50

CREDIT CARD
DATE: 19 04 10 05:05P

PRICE: 18 15
TRANSACTION ID: 319242

Imperial Parking

GST 887315638RT0004

Receipt for 267203