

July 5, 2017

**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-2017-0181 – Enbridge Gas Distribution Inc. (EGD) July 1, 2017 QRAM Application.**

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

Further to the Board's Decision and Interim Order dated June 27, 2017 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)  
Andrew Mandyam (EGD)  
Tania Persad (EGD)  
Fred Cass (Aird & Berlis LLP)  
Valerie Young (Aegent)

TOR\_LAW 9205481\1

Gowling WLG (Canada) LLP  
Suite 1600, 1 First Canadian Place  
100 King Street West  
Toronto ON M5X 1G5 Canada

T +1 416 862 7525  
F +1 416 862 7661  
[gowlingwlg.com](http://gowlingwlg.com)

Gowling WLG (Canada) LLP is a member of Gowling WLG, an international law firm which consists of independent and autonomous entities providing services around the world. Our structure is explained in more detail at [gowlingwlg.com/legal](http://gowlingwlg.com/legal)

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- 2017-0181 Process: EGD July 1, 2017 QRAM Application  
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowling WLG)  
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

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.

Ian Mondrow  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on July 6, 2017,  
(date)

[Signature]  
Commissioner for taking Affidavits

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0181 Process: EGD July 1, 2017 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	639.00
Disbursements	\$	24.80
HST	\$	86.30
<b>Total Cost Claim</b>	<b>\$</b>	<b>750.10</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

File # EB- <u>2017-0181</u>	Process: <u>EGD July 1, 2017 QRAM Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value="1991"/>	<input type="text" value="26"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

### 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	0.30	\$ 330.00	\$ 99.00	\$ 12.87	\$ 111.87
<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>			\$ 99.00	\$ 12.87	\$ 111.87

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



File # EB- 2017-0181

Process: EGD July 1, 2017 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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 24.30</b>	<b>\$ 3.16</b>	<b>\$ 27.46</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2017-0181</u>	<b>Process:</b> <u>EGD July 1, 2017 QRAM Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cathy Galler (Gowling WLG)</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input type="checkbox"/> Legal Counsel  <input checked="" type="checkbox"/> Articling Student/Paralegal  <input type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<p><b>Year Called to Bar</b></p> <input style="width:50px;" type="text"/>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <input style="width:50px;" type="text" value="6"/>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input type="checkbox"/> CV provided within previous 24 months</p>	<p><b>Hourly Rate:</b> <input style="width:50px;" type="text" value="\$100"/></p> <p><b>HST Rate Charged (enter %):</b> <input style="width:50px;" type="text" value="13.0%"/></p>

<b>Statement of Fees Being Claimed</b>					
	<b>Hours</b>	<b>Hourly Rate</b>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
<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>			<b>\$ 20.00</b>	<b>\$ 2.60</b>	<b>\$ 22.60</b>

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



File # EB- 2017-0181

Process: EGD July 1, 2017 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	\$ 0.50	\$ 0.07	\$ 0.57
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 0.50</b>	<b>\$ 0.07</b>	<b>\$ 0.57</b>



Thursday, June 29, 2017 9:03:47 AM

As of Wednesday, June 28, 2017 11:35:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T986728  
**Matter Name** EGD QRAM (IGUA17-ON-EGD-7)  
**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

Date ▼	Timekeeper	Remarks	Hours
Jun 14, 2017	Galler, Cathy 8440	Drafting and filing letter of comment with respect to the July 1, 2017 QRAM application;	0.2
Jun 14, 2017	Mondrow, Ian 1760	Review Aegent report and finalize IGUA comment letter;	0.2
Jun 27, 2017	Mondrow, Ian 1760	Review decision;	0.1
<b>Total</b>			<b>0.5</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096016> | Cathy Galler





Thursday, June 29, 2017 9:05:24 AM

As of Wednesday, June 28, 2017 11:35:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T986728  
**Matter Name** EGD QRAM (IGUA17-ON-EGD-7)  
**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

Date	Timekeeper	Remarks	Amount
Jun 14, 2017	Scanning Service	Scans=2 Time:1555 EquipmentID:2.16.147	\$0.50
Jun 14, 2017	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
<b>Total</b>			<b>\$12.65</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096016> | 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>
47128672	1760	14/06/17	1005	Y	Taxable: Scanning Service Scans=2 Time:1555 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2017.06.11 to 2017.06.17 inclusive

Created: 20170621 16:07:55 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
36	760-7813	2 (nd)	0614 16:30	100 King St West	2300 Yonge St	1760 - I.mondrow - T986728	fatima 0615 09:30	12.15	Y

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0181</u>	Process: <u>EGD July 1, 2017 QRAM Application</u>	
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Valerie Young (Aegent)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	<input style="width: 100px; text-align: center; value: 37;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 50px; text-align: center; value: \$260;" type="text"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 50px; text-align: center; value: 13.0%;" type="text"/>	
<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		\$ 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

EB-2017-0181

Enbridge Gas Distribution – July 1, 2017 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>
Jun 12 - 17	Review of EGD's July 1, 2017 QRAM filing	2.0
<b>Total</b>		<b>2.0</b>

06/07/2017

7616751<br/>Next Day

**Blizzard Courier Ltd**

Waybill 7616751  
RcvTime 2017-07-06 15:18  
PUcompany Gowling WLG (Canada) LLP( Office )  
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 0 bottles.  
REF1\_1 T986728  
REF2\_1 I.MONDROW  
REF3\_1 1760  
Signature  
SignatureTime  
BASIC TARIFF 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 \$ ?