

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-2018-0168 – Enbridge Gas Distribution Inc. (EGD) 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,

mahren lan 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\ 9585083\1

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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

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

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

File No. T986728



Country:

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:

- 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-	2018	-0168		Process: EGD July 1, 2018 QRAM Ap	plication
Party:	Indu	strial Gas Users Association		Affiant's Name: lan Mondrow (Gowling WLG)
HST Numb	er:	89659 3323 RT0001		HST Rate Ontario:	13.00%
		Full Registrant	7	Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other			

		Affidavit	
l,	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



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0168

Process: EGD July 1, 2018 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	606.00						
Disbursements	\$	24.30						
HST	\$	81.94						
Total Cost Claim	\$	712.24						

	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- 2018-0168	le # EB- 2018-0168							Process: EGD July 1, 2018 QRAM Application							
Party: Industrial Gas Users Association			Service P	rov	ider Name:	lan	Mondrow	(Gov	vling WLG						
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		ched	r Called to Bar 1991 vithin previo	bus 2			of Relevant 2 Hourly Rate: d (enter %):	Expe							
S	tatement o	of Fe	es Being	Cla	imed										
	Hours	Но	urly 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			220.00			-		ć							
Preparation		\$	330.00	\$	-	\$	-	\$	-						
Attendance ADR - Settlement Conference		\$	330.00	\$	-	\$	-	\$	-						
Preparation		\$	330.00	\$	-	\$	-	\$	-						
Attendance		\$	330.00	\$	-	\$	-	\$	-						
		\$ \$	330.00	\$	-	\$ \$	-	\$	-						
Proposal Preparation Argument		7	550.00	7		Ŷ		Ŷ							
Preparation	0.20	\$	330.00	\$	66.00	\$	8.58	\$	74.58						
Oral Hearing	0.20	Ť.	550.00	Ť	00.00	- -	0.00	7							
Preparation		\$	330.00	\$	-	\$	-	\$	-						
Attendance		\$	330.00	\$	-	\$	-	\$	-						
Other Conferences		<u> </u>		-		-									
Preparation		\$	330.00	\$	-	\$		\$	-						
Attendance		\$	330.00	\$	-	\$	-	\$	-						
Case Management		\$	170.00	\$	-	\$	-	\$	-						
TOTAL SERVICE PROVIDER FEES				\$	66.00	\$	8.58	\$	74.58						

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



File # EB- 2018-0168

Process:

EGD July 1, 2018 QRAM Application

Party:

Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

Stat	tement of Disbursements Being Claime	d	
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 24.3	0 \$ 3.16	\$ 27.46
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Тахі			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 24.3	0 \$ 3.16	\$ 27.46



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0168		Process: EGD July 1, 2018 QRAM Application							
Party:	Industrial Gas Users Association		Service Provider Name: Cathy Galler (Gowling WLG)							
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		hed	ar Called to Bar within previo	ous 2			pleted Years of Relevant E Hourly Rate: d (enter %):	Expe	
	Si	tatement o	of Fe	ees Being	Cla	imed				
		Hours	Но	ourly Rate		Subtotal		HST		Total
Pre-hearing	g Conference									
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
Technical C	Conference									
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
Interrogato	ories									
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Responses		\$	100.00	\$	-	\$	-	\$	-
Issues Cont										
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
ADR - Settl	ement Conference								4	
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
	Proposal Preparation		\$	100.00	\$	-	\$	-	\$	-
Argument										
	Preparation	0.20	\$	100.00	\$	20.00	\$	2.60	\$	22.60
Oral Hearin										
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Cont									+	
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	· -
Case Mana	gement		\$	170.00	\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES				\$	20.00	\$	2.60	\$	22.60



Detail of Fees and Disbursements Being Claimed

File # EB-	ile # EB- 2018-0168					Process: EGD July 1, 2018 QRAM Application						
Party:	Industrial Gas Users Association		Service Provider Name: Valerie Young (Aegent)									
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		ched	ar Called to Bar within previc	ous 2			pleted Years of Relevant 3 Hourly Rate: d (enter %):	Expe 8			
	S	tatement o	of Fe	ees Being	Cla	imed						
		Hours		ourly Rate	-	Subtotal		HST		Total		
Pre-hearing	g Conference											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$. – .		
Technical C	Conference											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
Interrogato												
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Responses		\$	260.00	\$	-	\$	-	\$	-		
Issues Con			L						-			
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
ADR - Settl	ement Conference								ć			
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$ \$	-		
	Proposal Preparation		\$	260.00	\$	-	\$	-	Ş	-		
Argument	Deserved	2.00		260.00		520.00	\$	67.60	\$	587.60		
	Preparation	2.00	Ş	260.00	\$	520.00	>	67.60	Ş	567.00		
Oral Hearin	ng Preparation		ć	260.00	\$	_	\$	_	\$	_		
	Attendance		\$ \$	260.00	\$		\$		\$	_		
Other Conf			2	200.00	7	_	7		Ŷ			
other com	Preparation		\$	260.00	\$	-	\$	-	\$			
	Attendance		\$	260.00	\$	-	\$	-	\$	_		
Case Mana			\$	170.00	\$	-	\$	-	\$	-		
				1.0.00				CR CC		F07 (0		
TOTAL SER	VICE PROVIDER FEES				\$	520.00	\$	67.60	\$	587.60		



July 18, 2018 INVOICE: 18952893

Industrial Gas Users Association Our Matter: T986728 EGD QRAM (IGUA18-ON-EGD-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-06-15	0.20	Cathy Galler	Formatting and filing letter of comment with respect to July 1, 2018 QRAM application;
ARG	2018-06-15	0.10	Ian Mondrow	Review Aegent report and finalize IGUA comment letter;
ARG	2018-06-29	0.10	lan 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		0.20
	Total	0.40

DISBURSEMENTS

Taxable Costs		
2018-06-15	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

EB-2018-0168 – EGD July 1, 2018 QRAM Application Re Gowling WLG's Invoice No. 18952893 as of July 18, 2018

			Courier Orders 5-10 to 2018-06-16 inclus	ive				
		Gowling WL	ustomer: -G (Canada) LLP /est Toronto M5X 1G5					
		Created: Tuesday 26t	h of June 2018 01:52:04	PM				
#	Waybill	ST Order Time Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

Gowling WLG 2 18-06- (Canada) LLP 33 7753177 2 15 100 King St West 17:07 Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-06-18 09:43	T986728 i mondrow 1760	12.15	1.58	13.73	
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EB-2018-0168

Enbridge Gas Distribution – 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
ARG	Jun 14 - 18	Review of EGD's July 1, 2018 QRAM filing	2.0
	Total		2.0

20/07/2018

7766404
br/>Next Day

Blizzard Courier Ltd

Waybill	7766404
RcvTime	2018-07-20 14:11
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	
REF1_1	t986728
REF2_1	I.MONDROW
REF3_1	1760
Signature	s
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 \$?