

September 27, 2018

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

Dear Ms. Walli:

Re: EB-2018-0013: Union Gas Limited (Union) Kingsville Transmission Reinforcement Project.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated September 20, 2018 for the captioned proceedings, 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,



for: Ian A. Mondrow

IAM:cag
Encl.

cc: K. Hockin (Union)
C. Keizer (Torys LLP)
Z. Crnojacki (Board Staff)
Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

TOR_LAW\9642569\1

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>2018-0013</u>	Process: <u>Union Kingsville Transmission Reinforcement</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"/>	

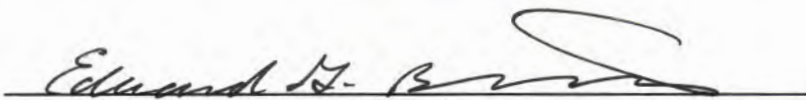
Affidavit

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 September 27, 2018,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2018-0013 Process: Union Kingsville Transmission Reinforcement

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,231.00
Disbursements	\$	74.36
HST	\$	819.70
Total Cost Claim	\$	7,125.06

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- 2018-0013 Process: Union Kingsville Transmission Reinforcement

Party: Industrial Gas Users Association Service Provider Name: Ian Mondrow (Gowling WLG)

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

1991

Completed Years Practising/Years
of Relevant Experience

27

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %): 13.0%

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	4.90	\$ 330.00	\$ 1,617.00	\$ 210.21	\$ 1,827.21
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	13.80	\$ 330.00	\$ 4,554.00	\$ 592.02	\$ 5,146.02
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,171.00	\$ 802.23	\$ 6,973.23

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



File # EB- 2018-0013

Process: Union Kingsville Transmission Reinforcement

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	\$ 74.36	\$ 9.67	\$ 84.03
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 74.36	\$ 9.67	\$ 84.03

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0013 Process: Union Kingsville Transmission Reinforcement

Party: Industrial Gas Users Association Service Provider Name: Cathy Galler (Gowling WLG)

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☒
- Consultant ☐
- Analyst ☐

Year Called to
Bar

Completed Years Practising/Years
of Relevant Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %):

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	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 60.00	\$ 7.80	\$ 67.80

Ontario Energy Board
COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0013

Process: Union Kingsville Transmission Reinforcement

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$ -

May 24, 2018
INVOICE: 18918594

Industrial Gas Users Association
Our Matter: T1014974
Union Kingsville Transmission Reinforcement Project
(EB-2018-0013) (IGUA18-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-04-09	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2018-04-09	0.70	Ian Mondrow	Review matter status and draft intervention letter;
ARG	2018-04-23	0.10	Ian Mondrow	Review Procedural Order No. 1 and diarize;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.80
Total	1.00

DISBURSEMENTS

Taxable Costs

2018-04-09	Courier	\$13.61
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$13.61</u>

Blizzard Courier Orders Date Range: 2018-04-08 to 2018-04-14 inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5 Created: Monday 23rd of April 2018 11:49:14 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

9	<u>7723993</u>	2	18-04-09	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-04-10 08:50	T1014974 Mondrow I. 1760	13.61	1.77	15.38
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June 19, 2018
INVOICE: 18934558

Industrial Gas Users Association
Our Matter: T1014974
Union Kingsville Transmission Reinforcement Project
(EB-2018-0013) (IGUA18-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IR-P	2018-05-07	2.00	Ian Mondrow	Review pre-filed evidence; review Staff interrogatories;
IR-P	2018-05-08	0.20	Cathy Galler	Formatting and filing interrogatories;
IR-P	2018-05-08	2.20	Ian Mondrow	Complete review of pre-filed evidence;
IR-P	2018-05-08	0.70	Ian Mondrow	Draft interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.90
Total	5.10

DISBURSEMENTS

Taxable Costs

2018-05-08	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders

Date Range: 2018-05-06 to 2018-05-12 inclusive

Customer:

Gowling WLG (Canada) LLP
100 King St West Toronto MSX 1G5

Created: Friday 18th of May 2018 12:35:14 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
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11 7737347

2	18-05-08	ND	14:28	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 18-05-08 15:37	T1014974 I.MONDROW 1760	12.15	1.58	13.73
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July 17, 2018
INVOICE: 18952894

Industrial Gas Users Association
Our Matter: T1014974
Union Kingsville Transmission Reinforcement Project
(EB-2018-0013) (IGUA18-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-06-26	0.10	Ian Mondrow	Review Procedural Order and additional OEB interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

August 14, 2018
INVOICE: 18968369

Industrial Gas Users Association
Our Matter: T1014974
Union Kingsville Transmission Reinforcement Project
(EB-2018-0013) (IGUA18-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-07-03	0.10	Ian Mondrow	Reviewing Union letter relating to Kitchener late intervention and scope of proceeding;
ARG	2018-07-20	0.50	Ian Mondrow	Review procedural status and interrogatory responses;
ARG	2018-07-23	1.80	Ian Mondrow	Complete review of interrogatory responses; discussion with OEB Staff relating to issues raised; draft letter requesting adjustment of schedule for final submissions;
ARG	2018-07-24	0.30	Ian Mondrow	Review and finalize letter relating to amendment to sequence of submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.70
Total	2.70

DISBURSEMENTS

Taxable Costs

2018-07-24	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders									
Date Range: 2018-07-22 to 2018-07-31 inclusive									
Customer:									
Gowling WLG (Canada) LLP									
100 King St West Toronto M5X 1G5									
Created: Thursday 2nd of August 2018 01:19:05 PM									
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST Total

12	<u>7767402</u> Please deliver by noon	2	18-07-	Gowling WLG	Ontario Energy Board	Fatima	.		
		ND	24	(Canada) LLP	2300 Yonge St	18-07-25	Ian M.	12.15	1.58
			15:17	100 King St West	Toronto	09:19	1760		13.73
				Toronto	M4P 1E4				
				M5X 1G5					

September 13, 2018

INVOICE: 18987298

Industrial Gas Users Association
Our Matter: T1014974
Union Kingsville Transmission Reinforcement Project
(EB-2018-0013) (IGUA18-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-08-07	0.10	Ian Mondrow	Review Union and OEB letters relating to submissions schedule and scope;
ARG	2018-08-10	0.20	Ian Mondrow	Review Union Argument-in-Chief;
ARG	2018-08-13	0.30	Ian Mondrow	Complete review of Argument-in-Chief;
ARG	2018-08-14	3.50	Ian Mondrow	Review materials and consider and draft IGUA submission; discussion with S. Rahbar to confirm instructions;
ARG	2018-08-15	0.20	Cathy Galler	Formatting and filing written submissions;
ARG	2018-08-15	4.00	Ian Mondrow	Continue review of record and drafting argument; review other arguments filed and comment note to IGUA;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	8.10
Total	8.30

DISBURSEMENTS
Taxable Costs

2018-08-15	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Terms: due upon receipt
Interest at the rate of 1.5% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

Blizzard Courier Orders									
Date Range: 2018-08-12 to 2018-08-18 inclusive									
Customer:									
Gowling WLG (Canada) LLP									
100 King St West Toronto M5X 1G5									
Created: Thursday 23rd of August 2018 02:22:06 PM									
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST Total

20 <u>7775499</u>		2 ND	18-08-15	Gowling WLG (Canada) LLP	Ontario Energy Board	Fatima 18-08-16 09:55	T1014974 I.MONDROW 1760	12.15	1.58	13.73
			14:56	100 King St West	2300 Yonge St					
				Toronto M5X 1G5	Toronto M4P 1E4					



Thursday, September 27, 2018 9:01:12 AM

As of Wednesday, September 26, 2018 11:36:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1014974
Matter Name Union Kingsville Transmission Reinforcement Project (EB-2018-0013) (IGUA18-ON-UN-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 9, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Union Gas Limited's (Union) application for a leave to construct.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▾

	Date ▾	Timekeeper	Remarks	Hours
ARG	Sep 13, 2018	Mondrow, Ian 1760	Review Union reply and draft letter relating to inappropriate	1.5
ARG	Sep 21, 2018	Mondrow, Ian 1760	assertions by Union relating to approach to IGUA argument;	0.4
ARG	Sep 26, 2018	Mondrow, Ian 1760	Review decision; Reporting note to client;	0.2
	Total			2.1

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1797239> | Cathy Galler



Tuesday, September 25, 2018 2:23:30 PM

As of Monday, September 24, 2018 11:35:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1014974
Matter Name Union Kingsville Transmission Reinforcement Project (EB-2018-0013) (IGUA18-ON-UN-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 9, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Union Gas Limited's (Union) application for a leave to construct.
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail All Costs ▾

Date	Timekeeper	Remarks	Amount
Sep 13, 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=1797239> | Cathy Galler

27/09/2018

7791512
Next Day

Blizzard Courier Ltd

Waybill	7791512
RcvTime	2018-09-27 15:47
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	T1014974
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	?
HST CHARGE	?
TOTAL WITH HST \$?