

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

October 10, 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-2018-0249 - Enbridge Gas Distribution Inc. (EGD) October 1, 2018 QRAM

Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated September 27, 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,

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\ 9652460\1

Suite 1600, Toronto, Ontario, M5X 1G5 Canada



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	
			Formulas are embedded in the form to ass e exchange rate and country of initial curre te: Countr	ency.
Disbursemer However, on - The cost cla	nts Being Claimed") is require ly one "Summary of Fees and aim must be supported by a d	ed for each lawyer d Disbursements" completed Affidav	ned" (comprising a "Statement of Fees Bein, analyst/consultant and articling student/covering the whole of the party's cost clair it signed by a representative of the party. It is provided to the Board as prescribed on the	paralegal. n should be provided.
		'.03 of the Practic	e Direction on Cost Awards, itemized rece	
File # EB-	2018-0249		Process: EGD October 1, 2018 QF	
Party:	Industrial Gas Users Ass	ociation	Affiant's Name: lan Mondro	w (Gowling WLG)
HST Numbe	er: 89659 3323 RT000	1	HST Rate Ontari	o: 13.00%
	Full Regist Unregist		Qualifying Non-Pro Tax Exem	
		ther \square		
			Affidavit	
l,	lan Mond	row	, of the City/Town of	Thornhill
	vince/State of	Ontario	, swear or	affirm that:
2. I have exa Disbursemer 3. The attach Disbursemer Ontario Ener 4. This cost of	mined all of the documentat hts Being Claimed", "Stateme ned "Summary of Fees and D hts Being Claimed" include or gy Board process referred to	ion in support of to int(s) of Fees Being isbursements Being only costs incurred in above. ists for work done	ty") and as such have knowledge of the machis cost claim, including the attached "Sung Claimed" and "Statement(s) of Disbursening Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of , or time spent, by a person that is an emp Direction on Cost Awards.	nmary of Fees and nents Being Claimed". laimed" and "Statement(s) of f the Party's participation in the
	San Man	drew		44
Signature	of Affiant			
Sworn or a	affirmed before me at t	he City/Town c	of Toronto	<u>, , , , , , , , , , , , , , , , , , , </u>
in the Pro	vince/State of	Ontario	, on <u>Ost 10</u>	(ate)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0249 Process: EGD October 1, 2018 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	1,541.00						
Disbursements	\$	24.30						
HST	\$	203.49						
Total Cost Claim	\$	1,768.79						

Orleans, Ontario K1E 3P4

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					



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0249		Process:	EGD October 1	, 2018 QRAM App	olication
Party:	Industrial Gas Users Association		Service P	rovider Name:	lan Mondrow (Go	owling WLG
			Year Called to		Completed Years Pra	ctising/Years
	SERVICE PROVIDER TYPE	(check one)	Bar		of Relevant Exp	perience
	Legal Counsel	7	1991		27	
	Articling Student/Paralegal					
	Consultant				Hourly Rate:	\$330
	Analyst					
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Ch	narged (enter %):	13.0%
		☑ CV prov	ided within previo	us 24 months		

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	S	ubtotal	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									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	· · · · · ·	\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	81	\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	2.70	\$	330.00	\$	891.00	\$	115.83	\$	1,006.83
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	2	\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	A THE RES	\$	330.00	\$	-	\$	-	\$	-
Attendance	7 10 10	\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	891.00	\$	115.83	\$	1,006.83



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0249

Process:

EGD October 1, 2018 QRAM Application

Party:

Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

	tement of Disbursements Being C				
	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			4		\$ -
Other:	production of the second of th				\$ -
Other:				rulat ar	\$ -
Other:					\$
TOTAL DISBURSEMENTS:	\$	24.30	\$	3.16	\$ 27.46



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0249		Process: _E(GD October 1, 2018 QRAM Application
Party:	Industrial Gas Users Association		Service Pro	vider Name: Valerie Young (Aegent)
			Year Called to	Completed Years Practising/Years
	SERVICE PROVIDER TYPE	(check one) Bar	of Relevant Experience
	Legal Counsel		7 18 2 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	38
	Articling Student/Paralegal			
	Consultant	7		Hourly Rate: \$260
	Analyst			
	For Consultant/Analyst:	□ CV at	tached	HST Rate Charged (enter %): 13.0%
		☑ CV pr	rovided within previous	24 months

Statement of Fees Being Claimed											
	Hours Hourly Rate Subtotal HST								Total		
Pre-hearing Conference											
Preparation		\$	260.00	\$	-	\$	-	\$	-		
Attendance		\$	260.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	260.00	\$	-	\$	-	\$	-		
Attendance		\$	260.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation		\$	260.00	\$	-	\$	-	\$	-		
Responses		\$	260.00	\$	-	\$	-	\$	-		
Issues Conference											
Preparation		\$	260.00	\$	-	\$	-	\$	-		
Attendance	and the property of	\$	260.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	260.00	\$	-	\$	-	\$	-		
Attendance		\$	260.00	\$	-	\$	-	\$	-		
Proposal Preparation		\$	260.00	\$	-	\$	-	\$	-		
Argument											
Preparation	2.50	\$	260.00	\$	650.00	\$	84.50	\$	734.50		
Oral Hearing											
Preparation	Ser Sinker	\$	260.00	\$	-	\$	-	\$	-		
Attendance	N 28 28	\$	260.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation	e	\$	260.00	\$	-	\$	-	\$	-		
Attendance	2	\$	260.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
				VI 1100 1200					AND PROPERTY AND ADDRESS OF THE PARTY OF THE		

gowlinks

Friday, October 5, 2018 1:55:17 PM

As of Thursday, October 4, 2018 11:35:00 PM

2.7

Client Code

190123

Client Name

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

Matter Code

T986728

Matter Name

EGD QRAM (IGUA18-ON-EGD-5)

Client Reference Code

Practice Area of Work

Corporate Commercial (BL01)

Status

Open Open and Active Dec 13, 2010

Open Date Close Date

Total

Billing Professional

Mondrow, Ian (1760)

Nature of Work Tax Jurisdiction

Ontario HST (ONT)

WIP Fees Detail	All Timekeepers 🗸		
Date ▼	Timekeeper	Remarks	Hours
Sep 17, 2018	Mondrow, lan 1760	Review Aegent report and relevant EGD evidence; call with Aegent; draft IGUA submission;	2.1
Sep 23, 2018 Oct 1, 2018	Mondrow, Ian 1760 Mondrow, Ian 1760	Review EGD responding submission; Review decision; report to IGUA;	0.3 0.3

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

gowlinks

Friday, October 5, 2018 1:55:28 PM

As of Thursday, October 4, 2018 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 (IGUA18-ON-EGD-5)

Client Reference Code Practice Area of Work

Corporate Commercial (BL01)

Status

Open Open and Active

Open Date

Dec 13, 2010

Close Date

Dec 13, 2010

Billing Professional Nature of Work Mondrow, Ian (1760)

Tax Jurisdiction

Ontario HST (ONT)

nbilled Disburser	Timekeeper Remarks Detail Costs V State of the control of the cost of the cos		
Date	Timekeeper	Remarks	Amount
Sep 18, 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=1096016 | Cathy Galler

#	Waybill	ST Order Time		Drop Off Address	Received By	Reference	Price	HST	Total
		Cre	100 King St West						
			Gowling WLG						
			Date Range: 2018-09-16	to 2018-09-22 inclusive					
			Blizzard Cou	urier Orders					

EB-2018-0249

Enbridge Gas Distribution – October 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
Sept 14 & 16 - 18	Review of EGD's October 1, 2018 QRAM filing	2.5
Total		2.5

10/10/2018

7796392
br/>Next Day

Blizzard Courier Ltd

Waybill		7796392
RcvTime		2018-10-10 15:49
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		PLEASE P/U IN HALF AN HOUR
REF1_1		t986728
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 \$?