

November 12, 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-2018-0131 – Enbridge Gas Distribution Inc. (EGD) 2017 Earnings Sharing Mechanism and Other Deferral and Variance Accounts Clearance Review.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Rate Order dated October 18, 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,


Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
Andrew Mandyam (EGD)
David Stevens (Aird & Berlis LLP)

TOR_LAW\9674288\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>2018-0131</u>	Process: <u>EGD 2017 ESM VA Clearance Application</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 Nov. 9, 2018,
(date)


CINDY SHIN-YA KOU
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0131 Process: EGD 2017 ESM VA Clearance Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,993.00
Disbursements	\$	75.39
HST	\$	788.89
Total Cost Claim	\$	6,857.28

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>2018-0131</u>	Process: <u>EGD 2017 ESM VA Clearance Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">1991</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">27</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330</div>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>	

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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Proposal Preparation	3.10	\$ 330.00	\$ 1,023.00	\$ 132.99	\$ 1,155.99
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,973.00	\$ 776.49	\$ 6,749.49

Ontario Energy Board
COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0131

Process: EGD 2017 ESM VA Clearance 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	\$ 36.45	\$ 4.74	\$ 41.19
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 38.94	\$ 5.06	\$ 44.00
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 75.39	\$ 9.80	\$ 85.19

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0131</u>	Process: <u>EGD 2017 ESM VA Clearance Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		8
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: \$100
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 13.0%
<input type="checkbox"/> CV provided within previous 24 months		

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		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20.00	\$ 2.60	\$ 22.60

September 13, 2018

INVOICE: 18987300

Industrial Gas Users Association
Our Matter: T1015716
EGD 2017 ESM VA Clearance Application (EB-2018-0131) (IGUA18-ON-EGD-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PSC	2018-08-07	0.20	Cathy Galler	Formatting and filing intervention request;
PSC	2018-08-07	0.60	Ian Mondrow	Review notice and EGD introductory evidence; review and finalize intervention request; canvass other parties relating to proceeding scope;
PSC	2018-08-10	0.10	Ian Mondrow	Review Procedural Order and diarize dates;
PSC	2018-08-22	0.30	Ian Mondrow	Review Staff interrogatories;

Total Fees for Professional Services**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.00
Total	1.20

DISBURSEMENTS**Taxable Costs**

2018-08-07	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: 2018-08-01 to 2018-08-11 inclusive Customer: Gowling WLG (Canada) LLP(Office) 100 King St West Toronto M5X 1G5 Created: Wednesday 15th of August 2018 04:11:51 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

17 7772211	2 ND	18-08-07	Gowling WLG (Canada) LLP	ONTARIO ENERGY BOARD	Fatima	t1015716	12.15	1.58	13.73
		15:23	100 King St West	2300 Yonge St	18-08-08	i.mondrow			
			Toronto M5X 1G5	Toronto M4P 1E4	10:42	1760			

October 18, 2018
INVOICE: 19000614

Industrial Gas Users Association
Our Matter: T1015716
EGD 2017 ESM VA Clearance Application (EB-2018-0131) (IGUA18-ON-EGD-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PSC	2018-09-14	0.50	Ian Mondrow	Commence review of prefiled materials;
PSC	2018-09-17	1.00	Ian Mondrow	Continue review of prefiled materials;
PSC	2018-09-18	1.50	Ian Mondrow	Continue review of filed material and Settlement Conference preparation;
ASC	2018-09-20	7.00	Ian Mondrow	Attend Settlement Conference;
ASC	2018-09-21	4.00	Ian Mondrow	Attend Settlement Conference;
PP	2018-09-24	1.30	Ian Mondrow	Review EGD information relating to Union contract and related intervenor correspondence; draft response to EGD and circulate for review;
PP	2018-09-25	0.30	Ian Mondrow	Review and finalize EGD settlement response based on intervenor feedback;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	15.60
Total	15.60

DISBURSEMENTS

Taxable Costs

2018-09-20	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2782415809251602 DATE: 09/25/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Settlement Conference. 09/20/18	\$19.47
2018-09-21	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2782415809251602 DATE: 09/25/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Settlement Conference. 09/21/18	\$19.47
Total Taxable Disbursements		<u>\$38.94</u>

Terms: due upon receipt
Interest at the rate of 1.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

*EGD 2017 ESM SH/LIT
CONF*

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 3
PAID:	20/09/18 05:19P
SHORT TERM	110686
ENTRY:	20/09/18 09:07A
EXIT:	20/09/18 05:22P
PARKING DURATION:	000 08:12
CHARGED DURATION:	000 02:00
PAID:	CAD22.00
NET	CAD19.47
V.A.T. 13% :	CAD2.53
CREDIT CARD	CAD22.00
CREDIT CARD	
DATE:	20/09/18 05:19P
	****12101959****
	03/20
PRICE:	CAD22.00
TRANSACTION No:	0733057560
MERCHANT No:	0
AUTH CODE:	012518

T1015716

*EGD 2017 ESM VA SH/LIT
CONF*

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	21/09/18 04:04P
SHORT TERM	129736
ENTRY:	21/09/18 08:57A
EXIT:	21/09/18 04:07P
PARKING DURATION:	000 07:07
CHARGED DURATION:	000 02:00
PAID:	CAD22.00
NET	CAD19.47
V.A.T. 13% :	CAD2.53
CREDIT CARD	CAD22.00
CREDIT CARD	
DATE:	21/09/18 04:04P
	****12101959****
	03/20
PRICE:	CAD22.00
TRANSACTION No:	9942289249
MERCHANT No:	0
AUTH CODE:	062048

T1015716



Monday, October 29, 2018 11:11:49 AM

As of Sunday, October 28, 2018 11:31:00 PM

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

Matter Code T1015716
Matter Name EGD 2017 ESM VA Clearance Application (EB-2018-0131) (IGUA18-ON-EGD-2)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jun 28, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Distribution Inc.'s (EGD) 2017 Earnings Sharing Mechanism (ESM) and Variance Accounts (VA) Clearance application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▾

	Date ▾	Timekeeper	Remarks	Hours
PP	Oct 1, 2018	Mondrow, Ian 1760	Review and comment on draft Settlement Proposal and review confirming e-mail from other parties;	0.9
PP	Oct 10, 2018	Mondrow, Ian 1760	Review Staff submission; brief letter to Board relating to implications of failure to make additional submissions;	0.5
PP	Oct 19, 2018	Mondrow, Ian 1760	Review decision;	0.1
Total				1.5

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1820185> | Cathy Galler



Monday, October 29, 2018 11:12:00 AM

As of Sunday, October 28, 2018 11:31:00 PM

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

Matter Code T1015716
Matter Name EGD 2017 ESM VA Clearance Application (EB-2018-0131) (IGUA18-ON-EGD-2)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jun 28, 2018
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Distribution Inc.'s (EGD) 2017 Earnings Sharing Mechanism (ESM) and Variance Accounts (VA) Clearance application.
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail

All Costs ▼

Date	Timekeeper	Remarks	Amount
Oct 10, 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=1820185> | Cathy Galler

Blizzard Courier Orders										
Date Range: 2018-10-07 to 2018-10-13 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Tuesday 23rd of October 2018 10:23:33 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

11 7796442		2 ND	18-10-10 16:55	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima/Fatima 18-10-11 11:24	T1015716 I.MONDROW 1760	12.15	1.58	13.73
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Blizzard Courier Ltd

Waybill	7809802
RcvTime	2018-11-12 09:01
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	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	t1015716
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 \$?