

December 4, 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

File No. T1011625

Dear Ms. Walli:

Re: EB-2017-0129 – Framework for the Assessment of Distributor Gas Supply Plans.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Notice of Hearing for Cost Awards dated November 21, 2018 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that we have noted on the top of each supporting invoice whether the time reflected in that invoice related to Working Group activities ("Activity 1") or activities related to review of and comment on Staff's report ("Activity 2").

Please also 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
Encls.

cc: All Rate-Regulated Natural Gas Distributors
Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
Jason Craig (OEB)
Batul Rahimtoola (OEB)

TOR_LAW\9722480\1

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB- <u>2017-0129</u>	Process: <u>Framework for the Assessment of Distributor Gas Supply Plans</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"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Dec. 3, 2018
(date)

Joseph ...
Commissioner for taking Affidavits

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



File # **EB- 2017-0129** Process: Framework for the Assessment of Distributor Gas Supply Plans

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$6,996.00
Disbursements	\$24.30
HST	\$912.64
Total Cost Claim	\$7,932.94

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

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

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



Individual Whose Costs are Being Claimed

Name: Ian Mondrow

	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	1991	27
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2017-0129

Process Framework for the Assessment of Distributor Gas Supply Plans

Party Industrial Gas Users Association

HST Rate: 13%

{activity 1} Preparation for, attendance at three Technical Working Group meetings (3 x 5 hours)	{activity 2} Written comments on Draft Report (10 hours)	
Eligible Participant	Eligible Participant	

Individual Whose Fees are Being Claimed	Hourly rate	Up to 15 hours	Up to 10 hours		Subtotal	HST	Total
Ian Mondrow (Gowling WLG)	\$330.00	13.50	7.70		\$6,996.00	\$909.48	\$7,905.48
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

Totals: \$6,996.00 \$909.48
Total legal/consultant fees: \$7,905.48

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2017-0129	Process:	Framework for the Assessment of Distributor Gas Supply Plans
Party:	Industrial Gas Users Association		

Name of individual whose disbursements are being claimed: Ian Mondrow

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$24.30	\$3.16	\$27.46
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$24.30	\$3.16	\$27.46

ACTIVITY 1May 12, 2017
INVOICE: 18680265

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
26/04/2017	0.50	Ian Mondrow	Review OEB correspondence relating to upcoming meetings; update note to IGUA;
27/04/2017	0.30	Ian Mondrow	Review e-mail from an IGUA member and respond;
28/04/2017	0.70	Ian Mondrow	Review IGUA member materials provided; review 2012 OEB interim decision on utility RNG applications;

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

TK Name	Hours
Mondrow, Ian	1.50
Total	1.50

ACTIVITY 1

 June 20, 2017
 INVOICE: 18702389

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/05/2017	1.80	Ian Mondrow	Review notes from IGUA members relating to RNG issues/input; review Working Group agenda and circulate for comment; discussion with D. Quinn relating to issues for Working Group discussion; reviewing historical materials;
02/05/2017	2.20	Ian Mondrow	Continue review of background materials; develop meeting summary notes; discussion with L. Gervais relating to Quebec RNG situation;
02/05/2017	2.00	Ian Mondrow	Participate in Working Group meeting;
23/05/2017	2.10	Ian Mondrow	Attendance to Working Group conference call;
24/05/2017	0.20	Ian Mondrow	Status update to S. Rahbar;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	8.30
Total	8.30

July 14, 2017
INVOICE: 18718909

ACTIVITY 1

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
15/06/2017	2.10	Ian Mondrow	Working group call;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.10
Total	2.10

August 16, 2017
INVOICE: 18736025

ACTIVITY 1

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
28/07/2017	1.00	Ian Mondrow	Review e-mail correspondence relating to working documents and consider/provide input;
31/07/2017	0.40	Ian Mondrow	Review IGUA RNG notes/position; review additional note from C. Cincar relating to draft guideline formulation;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.40
Total	1.40

September 21, 2017
INVOICE: 18758373

ACTIVITY 1

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
14/08/2017	0.20	Ian Mondrow	Review and consider Union e-mail relating to further comments on draft principles and their application;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

May 24, 2018
INVOICE: 18918578

ACTIVITY 2

Industrial Gas Users Association
Our Matter: T1011625
Framework for the Assessment of Distributor Gas
Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-04-23	0.30	Ian Mondrow	Review OEB letter relating to draft report and comment process and update note to S. Rahbar;
2018-04-27	0.20	Ian Mondrow	Review Union letter relating to time extension for comments and note to J. Craig (OEB Staff) supporting request;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

July 18, 2018
 INVOICE: 18952881

ACTIVITY 2

Industrial Gas Users Association
 Our Matter: T1011625
 Framework for the Assessment of Distributor Gas
 Supply Plans (EB-2017-0129) Advisory Group (IGUA17-
 ON-OEB-6)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-06-07	0.30	Ian Mondrow	Review draft report and transmittal letter;
2018-06-10	1.30	Ian Mondrow	Complete review of Staff report and notes for IGUA consideration;
2018-06-11	1.30	Ian Mondrow	Compose note to IGUA relating to review status and proposed IGUA comments;
2018-06-18	1.00	Ian Mondrow	Draft IGUA comment submission;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.90
Total	3.90

DISBURSEMENTS

Taxable Costs

2018-06-19	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: 2018-06-19 to 2018-06-19 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West Toronto M5X 1G5

Created: Tuesday 19th of June 2018 05:02:48 PM

4 7753903

		Gowling WLG	ONTARIO ENERGY							
	18-06-	(Canada) LLP	BOARD		Fatima	T1011625				
2	19	100 King St West	2300 Yonge St		18-06-19	I.MONDROW	12.15	1.58	13.73	
	10:26	Toronto	Toronto		13:18	1760				
		M5X 1G5	M4P 1E4							

ACTIVITY 2

As of Monday, November 26, 2018 11:34:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T1011625
Matter Name	Framework for the Assessment of Distributor Gas Supply Plans (EB-2017-0129) Advisory Group (IGUA17-ON-OEB-6)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	Open Open and Active
Open Date	Apr 13, 2017
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	Providing advice to IGUA with respect to its' participation as part of an Advisory Group in the development of the Framework.
Tax Jurisdiction	Ontario HST (ONT)

WIP Fees Detail 

Date ▼	Timekeeper	Remarks	Hours
Nov 5, 2018	Mondrow, Ian 1760	Review OEB Gas Supply Planning Report;	0.2
Nov 5, 2018	Mondrow, Ian 1760	Review Board Report and reporting note to IGUA;	3.0
Nov 21, 2018	Mondrow, Ian 1760	Review utilities' letter relating to timing proposal;	0.1
Total			3.3

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1695265> | Cathy Galler

04/12/2018

7819812

Blizzard Courier Ltd

Waybill	7819812
RcvTime	2018-12-04 09:13
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	PACKAGE READY IN 1 HOUR
REF1_1	t1011625
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 \$?