

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

January 10, 2019

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-2018-0313 - Enbridge Gas Distribution Inc. (EGD) January 1, 2019 QRAM

Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated December 20, 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)

an Mandrow

Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

Kevin Culbert (EGD) Tania Persad (EGD)

Fred Cass (Aird & Berlis LLP)

Valerie Young (Aegent)

TOR_LAW\ 9764528\1



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.

			l e	nstructions	
				ormulas are embedded in the form to assist exchange rate and country of initial currency Country:	
Disbursemen However, on - The cost cla - A CV for each	ts Being Claimed" ly one "Summary im must be suppo ch consultant/ana) is required for eac of Fees and Disburso orted by a completed lyst must be attache	ing Claimed h lawyer, a ements" co d Affidavit s ed unless po	"(comprising a "Statement of Fees Being C nalyst/consultant and articling student/para vering the whole of the party's cost claim shaigned by a representative of the party. rovided to the Board as prescribed on the C Direction on Cost Awards, itemized receipts	alegal. nould be provided. ost Award Tariff.
File # EB-	2018-0313			Process: EGD January 1, 2019 QRAM	1 Application
Party:	Industrial Gas I	Users Association		Affiant's Name: lan Mondrow (Gowling WLG)
HST Numbe	er: 89659 33	23 RT0001		HST Rate Ontario:	13.00%
	F	-ull Registrant	V	Qualifying Non-Profit	
		Unregistered Other		Tax Exempt	
				Affidavit	
I,	i la	an Mondrow		, of the City/Town of	Thornhill
in the Prov	ince/State of	On	tario	, swear or affi	rm that:
2. I have example to be a considered as a constant of the cons	mined all of the do ts Being Claimed" ed "Summary of F ts Being Claimed" gy Board process laim does not incl	ocumentation in sup , "Statement(s) of For ees and Disbursemon include only costs in referred to above. ude any costs for wo	oport of this ees Being C ents Being on ncurred an ork done, o	") and as such have knowledge of the matters cost claim, including the attached "Summa claimed" and "Statement(s) of Disbursement Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the purposes of the creation on Cost Awards.	ary of Fees and ts Being Claimed". ed" and "Statement(s) of e Party's participation in the
_	Lan	mon	hey		
Signature	of Affiant				
	-	e me at the City/		Toronto	,
	vince/State of	,	ntario	, on January (gáte)	10, 20A.
Commissio	oner for taking	gastiel James	Р,	age 1 of 2	



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0313 Process: EGD January 1, 2019 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	1,332.00						
Disbursements	\$	24.30						
HST	\$	176.32						
Total Cost Claim	\$	1,532.62						

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-	2018-0313			Process: EGD January 1	, 2019 QRAM A	pplication
Party:	Industrial Gas Users Association			Service Provider Name:	lan Mondrow (Gowling WLG
	CERVICE DROVIDER TYPE	(check	onal	Year Called to	Completed Years	
	SERVICE PROVIDER TYPE		one) 「	Bar	of Relevant	
	Legal Counsel	7		1991	28	8
	Articling Student/Paralegal					
	Consultant				Hourly Rate:	\$330
	Analyst					
	For Consultant/Analyst:	□ C/	√ attac	hed HST Rate C	harged (enter %):	13.0%
		☑ C/	√ provi	ded within previous 24 months		

St	atement o	f Fe	es Being	Clair	ned		
	Hours	Ho	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	7 - 1 -	\$	330.00	\$:=.	\$	\$ -
Attendance	45.11	\$	330.00	\$	-	\$ -	\$ =
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ =
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ -
Argument							
Preparation	2.40	\$	330.00	\$	792.00	\$ 102.96	\$ 894.96
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ =	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ =
Other Conferences					=		
Preparation	Land of	\$	330.00	\$	-	\$ -	\$ -
Attendance	a Nagara (**	\$	330.00	\$		\$ -	\$ -
Case Management		\$	170.00	\$		\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	792.00	\$ 102.96	\$ 894.96



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0313 Process: EGD January 1, 2019 QRAM Application

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

	Statement of Disbursement	s Being Claimed				
	l l	Net Cost			Total	
Scanning/Photocopy					\$	-
Printing					\$	-
Courier	\$	24.30	\$	3.16	\$	27.46
Telephone/Fax					\$	-
Transcripts					\$	-
Travel: Air					\$	<u>=</u>
Travel: Car					\$	-
Travel: Rail					\$	-
Travel (Other):					\$	=
Parking	-				\$	-
Taxi					\$	-
Accommodation					\$	-
Meals					\$	-
Other:					\$	-
Other:					\$	-
Other:					\$	-
TOTAL DISBURSEMENTS:	\$	24.30	\$	3.16	\$	27.46



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0313		Process: EGD January	1, 2019 QRAM Application
Party:	Industrial Gas Users Association		Service Provider Name	: Cathy Galler (Gowling WLG)
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel			9
	Articling Student/Paralegal	7		
	Consultant			Hourly Rate: \$100
	Analyst			
	For Consultant/Analyst:	□ CV attac	ched HST Rate C	Charged (<i>enter</i> %): 13.0%
		□ CV prov	vided within previous 24 months	

Statement of Fees Being Claimed Hours Hourly Rate Subtotal HST Total										
	Hours	Но	urly Rate	St	ibtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	100.00	\$. -	\$	-	\$		
Attendance		\$	100.00	\$	-	\$	-	\$	8 m .t∵	
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		\$	100.00	\$		\$	=	\$	-	
Attendance		\$	100.00	\$	-	\$	-	\$	-	
Proposal Preparation		\$	100.00	\$	-	\$	<u> </u>	\$	*	
Argument										
Preparation	0.20	\$	100.00	\$	20.00	\$	2.60	\$	22.60	
Oral Hearing										
Preparation		\$	100.00	\$	-	\$	-	\$	-	
Attendance		\$	100.00	\$	-	\$	=	\$	=	
Other Conferences										
Preparation	Marie C.	\$	100.00	\$		\$	-	\$	146	
Attendance		\$	100.00	\$.=:	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$		
TOTAL SERVICE PROVIDER SEES				Ċ	20.00	١	2.60	Ġ	22.60	
TOTAL SERVICE PROVIDER FEES				\$	20.00	\$	2.60	\$		

gowlinks

Thursday, January 10, 2019 9:23:15 AM

As of Wednesday, January 9, 2019 11:38:00 PM

Client Code

190123

Client Name

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

Matter Code

T986728

Matter Name

Client Reference Code

EGD QRAM (IGUA18-ON-EGD-5)

Practice Area of Work

Corporate Commercial (BL01) Open Open and Active

Status Open Date

Dec 13, 2010

Close Date

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

/IP Fees Detail	All Timekeepers ✓		
Date ▼	Timekeeper	Remarks	Hours
Dec 17, 2018	Mondrow, lan 1760	Review Aegent report; discussion with V. Young relating to comments raised; revise draft IGUA comment letter; review CME comment letter;	1.7
Dec 17, 2018	Galler, Cathy 8440	Formatting and filing letter of comment with respect to the January 1, 2019 QRAM application;	0.2
Dec 19, 2018	Mondrow, lan 1760	Review and consider responses to questions raised and further customer impact information and discuss with V. Young;	0.6
Dec 20, 2018	Mondrow, lan 1760	Review decision;	0.1
Total			2.6

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

gowlinks

Thursday, January 10, 2019 9:23:30 AM

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Status Open Date Open Open and Active Dec 13, 2010

Close Date

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

Unbilled Disbursements Detail

All Costs 🗸

Date	Timekeeper	Remarks	Amount
Dec 17, 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

			Blizzard	Courier Orders					
			Date Range: 2018-	12-16 to 2018-12-31 inclu	isive				
				Customer:					
				/LG (Canada) LL I West Toronto M5X 1G5	P				
			Created: Thursday 10	th of January 2019 11:46	:12 AM				
#	Waybill	ST Order Time	Pick Up Address	Drop Off Address	Received By Refe	erence #	Price	нѕт	Total

| 11 7827214 | Gowling WLG | 2 18-12- (Canada) LLP | 2300 Yonge St | 18-12-18 | 1.Mondrow | 12.15 | 1.58 | 13.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 | 1.73 |



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0313		Process:	Process: EGD January 1, 2019 QRAM Application					
Party:	Industrial Gas Users Association		Service Pr	Service Provider Name: Valerie Young (Aegent)					
	SERVICE PROVIDER TYPE	lahaak a	Year Called to	Completed Years	- DESCRIPTION OF THE PROPERTY				
	SERVICE PROVIDER TYPE	(check or	ne) Bar	of Relevant					
	Legal Counsel			3	9				
	Articling Student/Paralegal								
	Consultant	V		Hourly Rate:	\$260				
	Analyst			,					
	For Consultant/Analyst:	□ cv	attached	HST Rate Charged (enter %):	13.0%				
		☑ CV	provided within previo	us 24 months					

			es Being				
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	260.00	\$	-	\$ •	\$ ·
Attendance	7/17/2	\$	260.00	\$	-	\$ -	\$ Œ.
Technical Conference							
Preparation		\$	260.00	\$	-	\$ -	\$ 8 2
Attendance		\$	260.00	\$	_	\$ <u> </u>	\$
Interrogatories							
Preparation		\$	260.00	\$	-	\$ -	\$ 17 2 4
Responses		\$	260.00	\$	-	\$ -	\$ 7 <u>2</u>
Issues Conference							
Preparation		\$	260.00	\$	-	\$ -	\$ % <u>=</u>
Attendance		\$	260.00	\$	-	\$ 144	\$ -
ADR - Settlement Conference							
Preparation		\$	260.00	\$	=	\$ =	\$ 72
Attendance	#1-11-1	\$	260.00	\$	_	\$ -	\$ / -
Proposal Preparation		\$	260.00	\$	-	\$ 2	\$ ~
Argument							
Preparation	2.00	\$	260.00	\$	520.00	\$ 67.60	\$ 587.60
Oral Hearing							
Preparation		\$	260.00	\$	-	\$ -	\$ ·
Attendance		\$	260.00	\$	-	\$ -	\$, -
Other Conferences							
Preparation		\$	260.00	\$	=	\$ -	\$ ~=
Attendance		\$	260.00	\$	<u>=</u>	\$ =	\$ 14
Case Management		\$	170.00	\$	÷	\$	\$ n=
TOTAL SERVICE PROVIDER FEES			All property and the same	\$	ZIMESTS ZIMES	\$	\$

EB-2018-0313

Enbridge Gas Distribution – January 1, 2019 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
Dec 13 & 17 / 18	Review of EGD's January 1, 2019 QRAM filing	2.0
Total		2.0
		1100000

10/01/2019

7834589
br/>Next Day

Blizzard Courier Ltd

Waybill	7834589
RcvTime	2019-01-10 14:52
	Gowling WLG (Canada) LLP
PUcompany PUbuilding	416 369-7316
PUaddress	
	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	X ,
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	kirsten walli
Signature Required	Υ
ST	2
NextDay	Υ
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	PICK UP IN HALF HOUR PLEASE
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 \$?