

April 4, 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-2018-0306 - Enbridge Gas Inc. (EGI) (formerly Union Gas Limited) Stratford Reinforcement Project.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Order dated March 28, 2019 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)
M. Murray (Union)
A. Manzano (OEB Staff)

TOR_LAW\9858611\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>2018-0306</u>	Process: <u>EGI (Union) Stratford Reinforcement 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** April 3, 2019,
(date)



Commissioner for taking Affidavits
CINDY SHIN-YA KOU

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0306 Process: EGI (Union) Stratford Reinforcement Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,129.00
Disbursements	\$	48.60
HST	\$	413.09
Total Cost Claim	\$	3,590.69

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>2018-0306</u>	Process: <u>EGL (Union) Stratford Reinforcement 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	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	1991	28	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$330	
<input checked="" type="checkbox"/> 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	1.60	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
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	7.70	\$ 330.00	\$ 2,541.00	\$ 330.33	\$ 2,871.33
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,069.00	\$ 398.97	\$ 3,467.97

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0306

Process: EGL (Union) Stratford Reinforcement 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	\$ 48.60	\$ 6.32	\$ 54.92
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 48.60	\$ 6.32	\$ 54.92

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0306</u>	Process: <u>EGL (Union) Stratford Reinforcement 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"/>		9
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	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

December 31, 2018

INVOICE: 19080442

Industrial Gas Users Association
Our Matter: T1017236
Union Stratford Reinforcement Project (EB-2018-0306)
(IGUA18-ON-UN-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-12-04	1.70	Ian Mondrow	Review Union Stratford Reinforcement application; draft briefing for IGUA;
ARG	2018-12-05	0.50	Ian Mondrow	Review and finalize IGUA briefing relating to Union Stratford Reinforcement and check status of process;
ARG	2018-12-10	0.20	Ian Mondrow	Review proceeding status and instructions for intervention letter; review intervention feedback from IGUA members;
ARG	2018-12-11	0.20	Ian Mondrow	Review and finalize draft intervention request letter;
ARG	2018-12-12	0.20	Cathy Galler	Formatting and filing request for intervention;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	2.60
Total	2.80

DISBURSEMENTS

Taxable Costs

2018-12-12	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

<p align="center">Blizzard Courier Orders Date Range: 2018-12-09 to 2018-12-15 inclusive</p> <p align="center">Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5</p> <p align="center">Created: Wednesday 19th of December 2018 03:53:57 PM</p>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

33 7824480		2 ND	18-12-12 15:29	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-12-12 16:46	t1017236 l mondrow 1760	12.15	1.58	13.73
------------	--	---------	-------------------	---	---	--------------------------	-------------------------------	-------	------	-------

February 27, 2019
INVOICE: 19103981

Industrial Gas Users Association
Our Matter: T1017236
Union Stratford Reinforcement Project (EB-2018-0306)
(IGUA18-ON-UN-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-01-08	0.10	Ian Mondrow	Review Procedural Order and diarize dates;
IRP	2019-01-15	0.20	Cathy Galler	Formatting and filing interrogatories;
IRP	2019-01-15	1.60	Ian Mondrow	Review materials and draft interrogatories; review Staff interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.70
Total	1.90

DISBURSEMENTS

Taxable Costs

2019-01-15	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

March 20, 2019
INVOICE: 19117460

Industrial Gas Users Association
Our Matter: T1017236
Union Stratford Reinforcement Project (EB-2018-0306)
(IGUA18-ON-UN-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-02-11	0.10	Ian Mondrow	Review Indigenous Affairs letter relating to consultation issues and parties' correspondence;
ARG	2019-02-12	2.20	Ian Mondrow	Review interrogatory responses and commence drafting IGUA submissions;
ARG	2019-02-13	0.20	Cathy Galler	Formatting and filing written submissions;
ARG	2019-02-13	2.60	Ian Mondrow	Review SEC submissions; continue drafting IGUA submissions; review Staff submissions with respect to functional characterization issue;

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

2019-02-13	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St.	
	Total Taxable Disbursements	<u>\$12.15</u>

<p align="center">Blizzard Courier Orders Date Range: 2019-02-08 to 2019-02-16 Inclusive</p> <p align="center">Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5</p> <p align="center">Created: Thursday 21st of February 2019 04:02:20 PM</p>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

30 7847090	2	ND	19-02-13	Gowling WLG (Canada) LLP	ontario energy board	S.Maureen	T1017236	12.15	1.58	13.73
			17:02	100 King St West Toronto M5X 1G5	2300 Yonge St. Toronto M4P 1E4					

gowlings

Monday, April 1, 2019 10:19:05 AM

As of Sunday, March 31, 2019 11:30:00 PM

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

Matter Code T1017236
Matter Name Union Stratford Reinforcement Project (EB-2018-0306) (IGUA18-ON-UN-9)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Dec 10, 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 an order granting leave to construct a natural gas pipeline (Stratford Reinforcement Project).
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail

ARG

Date	Timekeeper	Remarks	Hours
Mar 28, 2019	Mondrow, Ian 1760	Review decision;	0.1
Total			0.1

<http://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1868823> | Cathy Galler

04/04/2019

7866495

Blizzard Courier Ltd

Waybill	7866495
RcvTime	2019-04-04 10:45
PUcompany	Gowling WLG (Canada) LLP(Office)
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	READY FOR PICK UP AN A HOUR
REF1_1	T1017236
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	0.00
HST CHARGE	1.58
TOTAL WITH HST \$	13.73