

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

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-2019-0095 - Enbridge Gas Inc. (EGI) April 1, 2019 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated March 25, 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,

Tan A. Mondrow

IAM:cag Encl.

CC:

Dr. Shahrzad Rahbar (IGUA)

Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

Brandon Ott (EGI)
Tania Persad (EGI)

Fred Cass (Aird & Berlis LLP)

Valerie Young (Aegent)

TOR_LAW\ 9857208\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.

Instructions

				ormulas are embedded in the form to a exchange rate and country of initial cur	
- All Claillis Illu	ist be in Canadian don	атъ. п аррпса	Rate:		
- A separate "[Detail of Fees and Disk	oursements Be	ing Claimed	d" (comprising a "Statement of Fees Be	
				nalyst/consultant and articling student	
	N 154 EV 157			vering the whole of the party's cost cla	**
				signed by a representative of the party	
- A CV for each	i consultant/analyst n	iust be attache	ea uniess p	rovided to the Board as prescribed on	the Cost Award Tariff.
Exce	pt as provided in sec	tion 7.03 of the	e Practice I	Direction on Cost Awards, itemized re	ceipts must be provided.
File # EB- 2	2019-0095			Process: EGI April 1, 2019 QRAI	M Application
Party: <u>I</u>	ndustrial Gas Users	Association		Affiant's Name: lan Mondi	row (Gowling WLG)
HST Number	89659 3323 R	Т0001		HST Rate Onta	rio: 13.00%
	Full R	egistrant	V	Qualifying Non-Pr	ofit \square
		egistered		Tax Exer	
		Other			
					
				Affidavit	The second secon
•	I A.				-1 1.0
l, 		londrow		_, of the City/Town of	Thornhill
in the Provir	nce/State of	<u>On</u>	tario	, swear of	r affirm that:
1. I am a repre	sentative of the abov	e-noted party ((the "Party	") and as such have knowledge of the r	natters attested to herein.
				s cost claim, including the attached "Su	
				claimed" and "Statement(s) of Disburse	
				Claimed", "Statement(s) of Fees Being of time spent directly for the purposes	
	y Board process referr		ncurred an	a time spent directly for the purposes	or the Party's participation in the
			ork done, o	r time spent, by a person that is an em	ployee or officer of the Party as
				rection on Cost Awards.	Control Contro
	San	non	dro		
Signature of	f Affiant				
	firmed before me	at the City/	Town of	Toronto	· · · · · · · · · · · · · · · · · · ·
	firmed before me	118.00	Town of ntario		183,2019
		118.00			(date)

CINDY SHIN-YA KOU

Page 1 of 2



Affidavit and Summary of Fees and Disbursements

File # EB-	File # EB- 2019-0095		Process:	EGI April 1, 2019 QRAM Application
Party:	Industrial Gas Users Associa	tion		
1.00	Summar	y of F	ees and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	1,324.00	
Disbursen	nents	\$	24.30	
HST		\$	175.28	
Total Cost	Claim	\$	1,523.58	•
<u> </u>			Payment Inforn	nation
	Make cheque payable to:	Indu		· · · · · · · · · · · · · · · · · · ·
<u> </u>	Make cheque payable to: end payment to this address:			s Association
S	, , ,	Dr.	strial Gas Users	ar, President

Orleans, Ontario K1E 3P4



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0095		Process: EGI April 1, 2019 QRAM Application							
Party:	Industrial Gas Users Association		Service P	rovider Name:	lan Mondrow (Gowling WLG				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years F	.				
	Legal Counsel	v	1991		28					
	Articling Student/Paralegal		1		<u> </u>					
	Consultant				Hourly Rate:	\$330				
	Analyst				-					
	For Consultant/Analyst:		thed ided within previo		narged (enter %):	13.0%				

	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		\$	330.00	\$	-	\$	_	\$	_
Proposal Preparation		\$	330.00	\$	-	\$	_	\$	-
Argument									
Preparation	0.80	\$	330.00	\$	264.00	\$	34.32	\$	298.32
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	_	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	_	\$	_	\$	=
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES			\$3.0153\$357\$*PX*F\$	\$	264.00	\$	34.32	\$	298.32
TOTAL SLIVICE PROVIDER FEES				Ą	204.00	٦	34.32	٦ _	430.34



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0095 Process: EGI April 1, 2019 QRAM Application

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

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0095		Process: EGI April 1, 2019 QRAM Application						
Party:	Industrial Gas Users Association		Service Prov	rider Name: Cathy Galler (G	owling WLG)				
			Year Called to	Completed Years	0.				
	SERVICE PROVIDER TYPE	(check one)	Bar	of Relevant	Experience				
	Legal Counsel			9					
	Articling Student/Paralegal	V							
	Consultant			Hourly Rate:	\$100				
	Analyst			••					
	For Consultant/Analyst:	□ CV attac	ched	HST Rate Charged (enter %):	13.0%				
		□ CV prov	vided within previous 2	24 months					

	Hours	Но	urly Rate	St	ıbtotal	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		\$	100.00	\$	-	\$ _	\$ -
Attendance		\$	100.00	\$	-	\$ -	\$ _
Proposal Preparation		\$	100.00	\$	-	\$ _	\$ -
Argument							
Preparation	0.20	\$	100.00	\$	20.00	\$ 2.60	\$ 22.60
Oral Hearing							
Preparation		\$	100.00	\$	-	\$ -	\$ _
Attendance		\$	100.00	\$	-	\$ -	\$ _
Other Conferences							
Preparation		\$	100.00	\$	-	\$ -	\$ <u>-</u>
Attendance		\$	100.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	_	\$ -	\$ _



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0095		Process: EGI April 1, 2019 QRAM Application							
Party:	Industrial Gas Users Association		Service Pro	vider Name: Valerie Young	(Aegent)					
			Year Called to	Completed Years	•					
	SERVICE PROVIDER TYPE	(check one)	Bar	of Relevant	Experience					
	Legal Counsel			39)					
	Articling Student/Paralegal									
	Consultant	Ø		Hourly Rate:	\$260					
	Analyst			_						
	For Consultant/Analyst:		hed ided within previous	HST Rate Charged (enter %): 24 months	13.0%					

SI	atement o	of Fe	es Being	Cla	imed	 	
	Hours	Но	urly 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		\$	260.00	\$	-	\$ -	\$ _
ADR - Settlement Conference							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	260.00	\$	-	\$ -	\$ _
Argument							
Preparation	4.00	\$	260.00	\$	1,040.00	\$ 135.20	\$ 1,175.20
Oral Hearing							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$	-	\$ +	\$ -
Other Conferences							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$		\$ -	\$ -
Case Management		\$	170.00	\$	and the fact of the second of	\$ 	\$ -
TOTAL SERVICE PROVIDER FEES		en jarret 198		\$	1,040.00	\$ 135.20	\$ 1,175.20

gowlinks

Monday, April 1, 2019 9:50:03 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

T986728

Matter Name

EGI QRAM (IGUA19-ON-EGI-4)

Client Reference Code

Corporate Commercial (BL01)

Practice Area of Work Status

Open Open and Active

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 V		
Date ▼	Timekeeper	Remarks	Hours
Mar 18, 2019	Mondrow, lan 1760	Review Aegent reports and relevant portions of filed materials and finalize IGUA comment filing;	0.7
Mar 18, 2019	Galler, Cathy 8440	Formatting and filing letter of comment with respect to EGI's April 1, 2019 QRAM application;	0.2
Mar 27, 2019	Mondrow, lan 1760	Review of decision;	0.1
Total			1.0

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

gowlinks

Monday, April 1, 2019 9:50:27 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

T986728

Matter Name

EGI QRAM (IGUA19-ON-EGI-4)

Client Reference Code Practice Area of Work

Corporate Commercial (BL01)
Open Open and Active

Status Open Date

Dec 13, 2010

Close Date

200 10, 2010

Billing Professional

Mondrow, lan (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

Unbilled Disbursements De	tail All Costs 🗸
Onsinca Biobarochiento Be	tun princosts + p

Date	Timekeeper	Remarks	Amount
Mar 18, 2019	Courier	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St	\$12.15
Total			\$12.15

 $http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno = 1096016 \mid Cathy \ Galler$

Blizzard Courier Orders Date Range: 2019-03-17 to 2019-03-23 inclusive					
Customer:					
Gowling WLG (Canada) LLP					
100 King St West Toronto M5X 1G5					
Created: Friday 29th of March-2019 11:24:28 AM					
# Waybill ST Order Pick Up Address Drop Off Address Received By Reference # Price HST Total					
Time .					

9 <u>7859409</u> 2 19-03- ND 18 ND 15:45	Gowling WLG (Canada) - LLP - 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Jenifer 19-03-19 12:52	t986728 mondrow 1760	12.15	1.58	13,73
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EB-2019-0095

Enbridge Gas Inc. – April 1, 2019 Quarterly Rate Adjustment Review of QRAM Filing for the Industrial Gas Users Association

STATEMENT OF HOURS: Valerie Young, Aegent Energy Advisors Inc.

Description	Hours
Review of April 1, 2019 QRAM evidence for Union Rate Zones	2.0
Review of April 1, 2019 QRAM evidence for EGD Rate Zone	2.0
	4.0
	Review of April 1, 2019 QRAM evidence for Union Rate Zones

04/04/2019 7866498

Blizzard Courier Ltd

20 2222	
Waybill	7866498
RcvTime	2019-04-04 10:47
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	230
Weight	0
Van Required	N
BOTTLE 0	
Instructions	PACKAGE READY IN AN 1 HOUR
REF1_1	T98 67 28
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 \$?