

April 25, 2019

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. T1017406

Dear Ms. Walli:

Re: EB-2018-0301 – Enbridge Gas Distribution Inc. (EGD) Disposition of 2016 Demand Side Management Deferral and Variance Accounts.

EB-2018-0300 – Union Gas Limited (Union) 2016 Disposition of Demand Side Management Deferral and Variance Accounts.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Order dated April 11, 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)
A. Stiers (Union)
M. Seers (Torys)
K. Culbert (EGD)
D. O'Leary (Aird & Berlis LLP)
J. Wasyluk (OEB Staff)

TOR_LAW\ 9882007\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>2018-0301/0300</u>	Process: <u>EGI (EGD-Union) 2016 DSM VA Applications</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"/>	

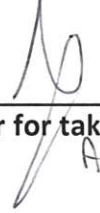
Affidavit

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 25, 2019,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0301/0300

Process: EGI (EGD-Union) 2016 DSM VA Applications

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,363.00
Disbursements	\$	48.60
HST	\$	313.51
Total Cost Claim	\$	2,725.11

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>2018-0301/0300</u>	Process: <u>EGI (EGD-Union) 2016 DSM VA Applications</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">1991</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">28</p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: \$330</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.10	\$ 330.00	\$ 2,343.00	\$ 304.59	\$ 2,647.59
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,343.00	\$ 304.59	\$ 2,647.59

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0301/0300

Process: EGI (EGD-Union) 2016 DSM VA Applications

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>2018-0301/0300</u>	Process: <u>EGI (EGD-Union) 2016 DSM VA Applications</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		\$ 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	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20.00	\$ 2.60	\$ 22.60

December 31, 2018

INVOICE: 19080441

Industrial Gas Users Association**Our Matter: T1017219****Union 2016 DSM VA Application (EB-2018-0300)****(IGUA18-ON-UN-8)****PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2018-12-05	1.80	Ian Mondrow	Commence review of application;
2018-12-07	1.60	Ian Mondrow	Continue review of pre-filed material;
2018-12-10	0.80	Ian Mondrow	Continue review of pre-filed material;

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

TK Name	Hours
Mondrow, Ian	4.20
Total	4.20

February 27, 2019
INVOICE: 19103984

Industrial Gas Users Association
Our Matter: T1017406
EGD-Union 2016 DSM VA Applications (EB-2018-0301/0300) (IGUA19-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-01-08	0.40	Ian Mondrow	Review notice of combined hearings; organize pre-filed materials; finalize intervention letter;
2019-01-09	0.20	Cathy Galler	Formatting and filing letter of intervention;
2019-01-21	0.10	Ian Mondrow	Review of Procedural Order No. 1;
2019-01-22	0.10	Ian Mondrow	Letter to OEB relating to correction of Procedural Order listing of parties;
2019-01-28	0.10	Ian Mondrow	Briefing update to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.70
Total	0.90

DISBURSEMENTS

Taxable Costs

2019-01-09	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-01-22	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$24.30</u>

<p align="center">Blizzard Courier Orders Date Range: 2019-01-01 to 2019-01-12 Inclusive</p> <p align="center">Customer: Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5</p> <p align="center">Created: Wednesday 16th of January 2019 01:07:11 PM</p>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

47 7834171	2 ND	19-01-09	Gowling WLG (Canada) LLP	ontario energy board	Fatima 19-01-10 10:05	T1017219 Mondrow I 1760	12.15	1.58	13.73
		16:46	100 King St West Toronto	2300 Yonge St Toronto					
			MSX 1G5	M4P 1E4					

[illegible]

March 20, 2019
INVOICE: 19117462

Industrial Gas Users Association
Our Matter: T1017406
EGD-Union 2016 DSM VA Applications (EB-2018-
0301/0300) (IGUA19-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-02-26	0.20	Ian Mondrow	Review M. Fraser correspondence relating to DSM Advisory Committee;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

April 15, 2019
INVOICE: 19133617

Industrial Gas Users Association
Our Matter: T1017406
EGD-Union 2016 DSM VA Applications (EB-2018-
0301/0300) (IGUA19-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-03-01	0.30	Ian Mondrow	Review materials;
2019-03-04	0.20	Ian Mondrow	Continue review of materials;
2019-03-05	0.80	Ian Mondrow	Complete review of filed materials;
2019-03-07	0.30	Ian Mondrow	Cross-check pre-filed materials and draft letter for filing relating to IGUA involvement in proceeding;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.60
Total	1.60

DISBURSEMENTS

Taxable Costs

2019-03-07	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: 2019-03-01 to 2019-03-09 inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 Created: Wednesday 13th of March 2019 03:06:19 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

61 7855598	2	Gowling WLG		ontario energy board	Fatema	t1017406	12.15	1.58	13.73
		19- (Canada) LLP	2300 Yonge St	19-03-07	mondrow				
		03-07 100 King St West	Toronto	13:56	1760				
		12:23 Toronto	M4P 1E4						
		MSX 1G5							



Thursday, April 25, 2019 8:39:15 AM

As of Wednesday, April 24, 2019 11:35:00 PM

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

Matter Code T1017406
Matter Name EGD-Union 2016 DSM VA Applications (EB-2018-0301/0300) (IGUA19-ON-EGD-1)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jan 4, 2019
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) 2016 DSM VA Clearance Application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▾

Date	Timekeeper	Remarks	Hours
Apr 22, 2019	Mondrow, Ian 1760	Review decision;	0.4
Total			0.4

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1877360> | Cathy Galler

25/04/2019

7875258
Next Day

Blizzard Courier Ltd

Waybill	7875258
RcvTime	2019-04-25 15:06
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	27 th floor
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	230
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	t1017406
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 \$?