

lan A. Mondrow
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ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler Direct: 416-369-4570 cathy.galler@gowlingwlg.com

File No. T986728

July 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-2019-0155 - Enbridge Gas Inc. (EGI) July 1, 2019 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated June 20, 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,

lan A. Mondrow

IAM:cag Encl.

CC:

Dr. Shahrzad Rahbar (IGUA)

Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)

Brandon Ott (EGI) Tania Persad (EGI) Valerie Young (Jupiter)

TOR_LAW\ 9962624\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.

				nstructions		
- All claims n - A separate Disbursemer However, on - The cost cla - A CV for ea	"Detail of Fees and Dis "Detail of Fees and Dis nts Being Claimed") is r aly one "Summary of Fe aim must be supported ch consultant/analyst	bursements Be equired for eac ees and Disburs by a complete must be attache	ble, state e Rate: ing Claimed h lawyer, a ements" co d Affidavit s ed unless p	The state of the s	y of initial currency Country: ent of Fees Being C ticling student/para party's cost claim she of the party. erescribed on the C	laimed" and a "Statement of alegal. hould be provided. ost Award Tariff.
File # EB-	2019-0155	185		Process: EGI July 1,	2019 QRAM App	olication
Party:	Industrial Gas User	s Association		Affiant's Name	: Ian Mondrow ((Gowling WLG)
HST Numbe	er: 89659 3323 F	T0001		HS'	T Rate Ontario:	13.00%
	Full I	Registrant	V	Qualif	fying Non-Profit	
		registered			Tax Exempt	
		Other				Nag-again
				Affidavit		
l,	lan N	/londrow		, of the City/Town o	f	Thornhill
in the Prov	vince/State of	On	tario		_, swear or affi	irm that:
2. I have examples by the state of the state	mined all of the documents Being Claimed", "Stated "Summary of Fees ats Being Claimed" include gy Board process refer laim does not include a sections 6.05 and 6.09	nentation in sup atement(s) of F and Disbursemoude only costs in red to above. any costs for wo	oport of this ees Being C ents Being (ncurred and ork done, o	d time spent directly for t	e attached "Summa s) of Disbursement of Fees Being Claim the purposes of the	ary of Fees and
Signature	of Affiant					
	affirmed before me			Тс	oronto	,
in the Prov	vince/State of	0	ntario	, on	July (date)	20/9
(RSSD	Ł	11 2	1 w 1"		
Commission	oner for taking Affi	davits	<u> </u>	4 (0		

Page 1 of 2

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2019-0155	Process:	EGI July 1, 2019 QRAM Application

Party: Industrial Gas Users Association

Su	mmary of Fee	s and Disbursem	ents Being Claimed
Legal/consultant/other fees	\$	1,192.00	
Disbursements	\$	24.30	
HST	\$	158.12	
Total Cost Claim	\$	1,374.42	

Payment Information

Make cheque payable to:	Industrial Gas Us	ers Associ	ation

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-	2019-0155		Process: EG	I July 1, 201	9 QRAM Application	
Party:	Industrial Gas Users Association		Service Prov	ider Name:	lan Mondrow (Gowling W	<u>/LG</u>
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Ye	ears
	Legal Counsel	·	1991		28	
	Articling Student/Paralegal	. 🗆				
	Consultant				Hourly Rate: \$330	
	Analyst					
	For Consultant/Analyst:	CV attac	ched	HST Rate Cl	harged (<i>enter</i> %): 13.0%	
		☑ CV prov	ided within previous 2	4 months		

St	atement c	TFE	es Being	STRAING AND STREET	COPICE PROPERTY CALLS SPACE CARE AND ADDRESS.				
	Hours	Но	urly Rate	S	ubtotal		HST	To	tal
Pre-hearing Conference	**************************************								
Preparation		\$	330.00	\$		\$		\$	-
Attendance		\$	330.00	\$		\$		\$	-
Technical Conference						. 35 <u>4</u> 			
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$		\$		\$	-
Interrogatories									
Preparation		\$	330.00	\$		\$		\$	_
Responses	2.0	\$	330.00	\$		\$		\$	_
Issues Conference				Strond!					
Preparation		\$	330.00	\$		\$		\$	-
Attendance		\$	330.00	\$		\$		\$	
ADR - Settlement Conference									
Preparation		\$	330.00	\$		\$	-	\$	_
Attendance		\$	330.00	\$	3	\$		\$	_
Proposal Preparation		\$	330.00	\$	-	\$	- ·	\$	
Argument									
Preparation	0.40	\$	330.00	\$	132.00	\$	17.16	\$	149.16
Oral Hearing								e Sterme et alleng alle allenge et allenge e	
Preparation		\$	330.00	\$		\$		\$	- ·
Attendance		\$	330.00	\$		\$		\$	-
Other Conferences									
Preparation		\$	330.00	\$		\$		\$	_
Attendance		\$	330.00	\$	=	\$		\$	<u>-</u>
Case Management		\$	170.00	\$	2	\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	132.00	\$	17.16	\$	149.16

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0155 Process: EGI July 1, 2019 QRAM Application

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

	Statement of Di	sbursements Being Claimed	t	
		Net Cost	HST	Total
Scanning/Photo	сору			\$ -
Printing				\$ -
Courier		\$ 24.30	\$ 3.16	\$ 27.46
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car	4			\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation	1			\$ -
Meals			and the second of	\$ -
Other:				\$ -
Other:				\$ -
Other:			7 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	\$
TOTAL DISBURS	EMENTS:	\$ 24.30	\$ 3.16	\$ 27.46

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0155		Process: EG	I July 1, 2019 QRAM Application	
Party:	Industrial Gas Users Association		Service Prov	rider Name: Cathy Galler (Gowlin	ng WLG)
	SERVICE PROVIDER TYPE	(check one	Year Called to) Bar	Completed Years Practis of Relevant Experi	•
	Legal Counsel			9	
	Articling Student/Paralegal	7			
	Consultant			Hourly Rate: \$	100
	Analyst				
	For Consultant/Analyst:	CV at	ttached	HST Rate Charged (enter %): 13	3.0%
		□ CV p	rovided within previous 2	24 months	

	Hours	Нο	urly Rate	Ç,	ubtotal		HST	-	Total
Pre-hearing Conference	Hours	110	urry itate	3.	abtotai		1131		IOLAI
		۲.	100.00			<u>.</u>		\$	
Preparation		\$		\$	-	\$			
Attendance		\$	100.00	\$		\$	* -	\$	
Technical Conference		_							
Preparation		\$	100.00	\$	_	\$	-	\$	<u> </u>
Attendance		\$	100.00	\$		\$	-	\$	
Interrogatories									
Preparation		\$	100.00	\$		\$		\$	-
Responses		\$	100.00	\$	-	\$	- 1	\$	_
Issues Conference									
Preparation		\$	100.00	\$	<u>.</u>	\$	-	\$	
Attendance		\$	100.00	\$	-	\$	-	\$	_
ADR - Settlement Conference									
Preparation		\$	100.00	\$		\$	-	\$	_
Attendance		\$	100.00	\$		\$		\$	-
Proposal Preparation		\$	100.00	\$		\$		\$	- 1
Argument									
Preparation	0.20	\$	100.00	\$	20.00	\$	2.60	\$	22.60
Oral Hearing							And the second of the second o	general Section 18	
Preparation		\$	100.00	\$		\$		\$	
Attendance		Ś	100.00	\$	2	\$		\$	
Other Conferences				7		7.0			
Preparation		\$	100.00	\$		\$	-	\$	
Attendance		\$	100.00	\$		\$		\$	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Case Management		\$	170.00	\$	_	\$		\$	
and the management		7	170.00						
TOTAL SERVICE PROVIDER FEES				\$	20.00	\$	2.60	\$	22.60

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0155		Process: E	GI July 1, 201	9 QRAM Application	
Party:	Industrial Gas Users Association	Service Pro	vider Name:	: Valerie Young (Aegent)		
			Year Called to		Completed Years Practising/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:	☐ CV attac	hed	HST Rate Ch	harged (<i>enter</i> %): 13.0%	
		☑ CV provi	ded within previous	24 months		

St	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		¥ 1.					
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	\$	-	\$ visiti je s	\$
Attendance		\$	260.00	Ş	÷	\$	\$ -
Proposal Preparation		\$	260.00	\$		\$ -	\$
Argument							
Preparation	4.00	\$	260.00	ጥ	1,040.00	\$ 135.20	\$ 1,175.20
Oral Hearing							
Preparation		\$	260.00	\$	÷ .	\$	\$
Attendance		\$	260.00	\$	<u>.</u>	\$ <u>.</u>	\$ <u>-</u>
Other Conferences							
Preparation		\$	260.00	\$		\$ •	\$ -
Attendance		\$	260.00	\$	A A A	\$	\$
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES		Table Comme	100000000000000000000000000000000000000	\$	1,040.00	\$ 135.20	\$ 1,175.20

gowlinks

Thursday, July 4, 2019 8:51:32 AM

As of Wednesday, July 3, 2019 11:37:00 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)

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 🗸		
Date ▼	Timekeeper	Remarks	Hours
Jun 14, 2019	Mondrow, lan 1760	Review Jupiter report on July, 2019 QRAM and revise draft IGUA submission for filling;	0.3
Jun 14, 2019	Galler, Cathy 8440	Formatting and filing July 1, 2019 QRAM letter of comment;	0.2
Jun 20, 2019	Mondrow, lan 1760	Review Decision and Interim Rate Order;	0.1
Total			0.6

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

gowlinks

Thursday, July 4, 2019 8:51:14 AM

As of Wednesday, July 3, 2019 11:37:00 PM

Client Code

Client Name

190123

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

Matter Code

Matter Name

T986728

Client Reference Code

Practice Area of Work

EGI QRAM (IGUA19-ON-EGI-4) Corporate Commercial (BL01)

Status

Open Open and Active Dec 13, 2010

Open Date

Close Date

Total

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

Unbilled Disbursements Detail

Courier 🗸

Date Timekeeper Jun 14, 2019 Courier

Remarks

Blizzard courier to Ontario Energy Board, 2300 Yonge St.,

Toronto, ON M4P 1E4

\$12.15 \$12.15

Amount

http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1096016&costcode=1191 | Cathy Galler

Blizzard Courier Orders Date Range: 2019-06-09 to 2019-06-15 inclusive Customer:
Gowling WLG (Canada) LLP
100 King St West Toronto M5X 1G5 Created: Wednesday 19th of June 2019 05:00:42 PM Waybill Pick Up Address Drop Off Address Reference # Price HST Total

50 <u>7894731</u>

19-06- Gowling WLG (Canada) LLP 100 King St West 16:17 Toronto M5X 1G5

Ontario Energy Board 2300 Yonge St Toronto M4P 1E4

Fatima 19-06-17 11:02 t986728 i.mondrow

1.58 13.73 12.15

7901487
br/>Next Day

Blizzard Courier Ltd

	-
79014	Waybill
2019-07-04 15:	RcvTime
Gowling WLG (Canada) L	PUcompany
416 369-73	PUbuilding
100 King St We	PUaddress
M5X 10	PUpostalcode
Toroi	PUcity
13th flo	PUsuite
	PUcontact
	Return
Ontario Energy Boa	DOcompany
. 하나 보는 사람들은 사람들은 사람들이 함께	DObuilding
2300 Yonge	DOaddress
M4P 1	DOpostalcode
Toro	DOcity
27th flo	DOsuite
kirsten w	DOcontact
	Signature Required
	ST
	NextDay
보고 보는 보고 한 화로 됐을다. 하나는 것 하나에 못한 스러워된 하나 하는 보고 보고 있는데 사용약 및 하는 과용과 화사 보다라.	Pieces
	Weight
	Van Required
lo lo	BOTTLE
PACKAGE WILL BE READY IN A 1/2 HO	Instructions
	REF1 1
이 사는 사람이 되는 것이 나는 아래를 가게 되었다면 하는 바람이 없다.	REF2_1
	REF3 1
	Signature
점에 그리고 그림을 하고 있는 그게 되고 등록 하지만 뒤를 하면 목록해야 해 보고는 물이 들어 들어가	SignatureTime
11	WeightLimit
12	BASIC CHARGE
보기, 교사는 이번 그리면 그녀는 그리를 가면서 보고 있다고 하게 되었다.	RETURN CHARGE
[일본 - Barrior Harrison Harrior	VAN CHARGE
공사하고 하다가 만난 그림 먹이가 불하고 있다고 있다고 있는 생생이다. 그 나타였다	WEIGHT CHARGE
0	EXTRA CHARGE
지수는 등로는 경찰이 되어 되었다. 사람들은 사람들이 다리 이렇게 된 것이다.	FUEL SURCHARGE
	HST CHARGE
	TOTAL WITH HST \$
	. 많은 경영 경영 역사를 목하였다면 하수?

EB-2019-0155

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

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

Date	Description	Hours
Jun 12/19	Review of July 1, 2019 QRAM evidence for EGD Rate Zone	2.0
Jun 13/19	Review of July 1, 2019 QRAM evidence for Union Rate Zones	2.0
Total		4.0