

July 19, 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. T1018610

Dear Ms. Walli:


**Re: EB-2018-0263 – EPCOR Natural Gas Limited Partnership (EPCOR) Southern Bruce
Leave to Construct Application.**

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Order dated July 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)
B. Brandell (EPCOR)
D. Bissoondatt (EPCOR)
R. King (Osler, Hoskin & Harcourt LLP)
A. Manzano (OEB Staff)

TOR_LAW\ 9992781\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.

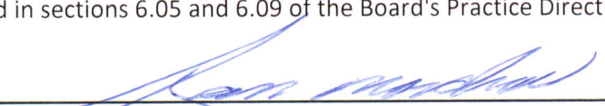
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2018-0263</u>	Process: <u>EPCOR Southern Bruce Leave to Construct</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** July 19, 2019,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0263

Process: EPCOR Southern Bruce Leave to Construct

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,380.00
Disbursements	\$	72.90
HST	\$	708.88
Total Cost Claim	\$	6,161.78

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>2018-0263</u>	Process: <u>EPCOR Southern Bruce Leave to Construct</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	7.60	\$ 330.00	\$ 2,508.00	\$ 326.04	\$ 2,834.04
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	8.40	\$ 330.00	\$ 2,772.00	\$ 360.36	\$ 3,132.36
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,280.00	\$ 686.40	\$ 5,966.40

Ontario Energy Board
COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0263

Process: EPCOR Southern Bruce Leave to Construct

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	\$ 72.90	\$ 9.48	\$ 82.38
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 72.90	\$ 9.48	\$ 82.38

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0263</u>	Process: <u>EPCOR Southern Bruce Leave to Construct</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"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<input 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		\$ 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	0.80	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 100.00	\$ 13.00	\$ 113.00

May 21, 2019
INVOICE: 19155284

Industrial Gas Users Association
Our Matter: T1018610
EPCOR Southern Bruce Leave to Construct Application
(EB-2018-0263) (IGUA19-ON-EPC-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-04-15	0.50	Ian Mondrow	Review OEB website and other materials relating to status of application and note to OEB Staff;
ARG	2019-04-16	0.20	Cathy Galler	Formatting and filing letter of intervention;
ARG	2019-04-16	0.90	Ian Mondrow	Review status and finalize intervention letter; sort/organize materials; review EPCOR response letter and draft clarification letter;
ARG	2019-04-17	0.20	Cathy Galler	Formatting and filing clarification to intervention request;
ARG	2019-04-17	0.20	Ian Mondrow	Update note to IGUA; review Procedural Order No. 1;
ARG	2019-04-18	0.50	Ian Mondrow	Note from IGUA member relating to LTC issues/interests; briefing note for IGUA Ontario Caucus;
IRP	2019-04-22	1.50	Ian Mondrow	Review historical materials relating to interrogatories;
IRP	2019-04-23	3.70	Ian Mondrow	Review materials and consider interrogatories; notes to IGUA relating to potential interrogatory areas;
IRP	2019-04-24	0.20	Cathy Galler	Formatting and filing interrogatories;
IRP	2019-04-24	2.40	Ian Mondrow	Drafting interrogatories per previous correspondence with IGUA members and notes from review of materials;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.60
Mondrow, Ian	9.70
Total	10.30

DISBURSEMENTS

Taxable Costs

2019-04-16	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-04-17	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15

Terms: due upon receipt
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

May 21, 2019
INVOICE: 19155284

2019-04-24	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$36.45</u>

Blizzard Courier Orders Date Range: 2019-04-14 to 2019-04-20 inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 Created: Wednesday 24th of April 2019 10:08:45 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
12	<u>7871365</u>	2 ND	19-04-16 13:11	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-04-16 15:03	t1018610 i mondrow 1760	12.15	1.58	13.73
16	<u>7871797</u>	2 ND	19-04-17 11:01	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-04-17 13:16	t1018610 mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders Date Range: 2019-04-21 to 2019-04-30 inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 Created: Thursday 2nd of May 2019 01:14:05 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
25	<u>7874684</u>	2 ND	19-04-24 16:25	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Pat 19-04-25 09:58	T1018610 I.MONDROW 1760	12.15	1.58	13.73

June 6, 2019
INVOICE: 19167535

Industrial Gas Users Association
Our Matter: T1018610
EPCOR Southern Bruce Leave to Construct Application
(EB-2018-0263) (IGUA19-ON-EPC-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-05-10	1.80	Ian Mondrow	Review interrogatory responses;
ARG	2019-05-14	0.80	Ian Mondrow	Note to client relating to final submissions; commence drafting submission letter; review comments from client representatives; review Procedural Order No. 2 relating to submission date deferral and updated note to client representatives;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.60
Total	2.60



Friday, July 19, 2019 1:34:06 PM

As of Thursday, July 18, 2019 11:37:00 PM

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

Matter Code T1018610
Matter Name EPCOR Southern Bruce Leave to Construct Application (EB-2018-0263) (IGUA19-ON-EPC-1)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 16, 2019
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in EPCOR Natural Gas Limited Partnership's (EPCOR) Leave to Construct Application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▾

	Date ▾	Timekeeper	Remarks	Hours
ARG	Jun 3, 2019	Mondrow, Ian 1760	Review notes/draft submission and redraft for filing; review Enbridge Gas submission;	1.6
ARG	Jun 3, 2019	Galler, Cathy 8440	Formatting and filing written submissions;	0.2
ARG	Jun 4, 2019	Mondrow, Ian 1760	Review submissions filed; letter regarding clarification from EPCOR relating to Staff submission on post-rate commitment treatment of capital cost overruns;	1.1
ARG	Jun 4, 2019	Galler, Cathy 8440	Formatting and filing correspondence relating to comment on OEB Staff Submissions;	0.2
ARG	Jun 10, 2019	Mondrow, Ian 1760	Review EPCOR Reply;	0.2
ARG	Jun 11, 2019	Mondrow, Ian 1760	Conclude review of EPCOR Reply;	0.5
ARG	Jul 4, 2019	Mondrow, Ian 1760	Review additional comment letter from EPCOR relating to conditions of approval;	0.1
ARG	Jul 12, 2019	Mondrow, Ian 1760	Review decision; reporting note to IGUA;	0.2
	Total			4.1

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1909557> | Cathy Galler



Tuesday, July 16, 2019 1:29:51 PM

As of Monday, July 15, 2019 11:36:00 PM

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

Matter Code T1018610
Matter Name EPCOR Southern Bruce Leave to Construct Application (EB-2018-0263) (IGUA19-ON-EPC-1)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 16, 2019
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in EPCOR Natural Gas Limited Partnership's (EPCOR) Leave to Construct Application.
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail All Costs ▾

Date ▾	Timekeeper	Remarks	Amount
Jun 3, 2019	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
Jun 4, 2019	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
Total			\$24.30

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1909557> | Cathy Galler

EB-2018-0263 – EPCOR Southern Bruce Leave to Construct Application
 Re Gowling WLG's Unbilled Disbursements Detail
 as of July 15, 2019

Blizzard Courier Orders Date Range: 2019-06-01 to 2019-06-08 Inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 Created: Friday 14th of June 2019 02:46:21 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
6	<u>7889829</u>	2 ND	19-06-03 15:46	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatema 19-06-04 10:32	T1018610 Mondrow I 1760	12.15	1.58	13.73
18	<u>7890377</u>	2 ND	19-06-04 15:46	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Delia L. 19-06-05 08:01	t1018610 mondrow 1760	12.15	1.58	13.73

7/19/2019

7906639
Next Day

Blizzard Courier Ltd

Waybill	7906639
RcvTime	2019-07-19 14:14
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	M4P1E4
DOcity	Toronto
DOsuite	27th floor
DOcontact	Ms Kirsten Walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	T1018610
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 \$?