

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. T1018646

Dear Ms. Walli:


Re: EB-2018-0188 – Enbridge Gas Inc. (EG) Chatham-Kent Rural Project (CKRP) Leave to Construct (LTC).

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)
W.T. Wachsmuth (Union)
A. Manzano (OEB Staff)

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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.

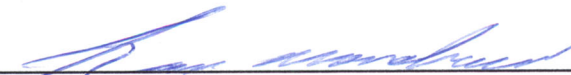
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2018-0188</u>	Process: <u>EGI Chatham-Kent Rural Project 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
T. Timmins

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0188 Process: EGI Chatham-Kent Rural Project Leave to Construct

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,561.00
Disbursements	\$	48.60
HST	\$	599.25
Total Cost Claim	\$	5,208.85

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>2018-0188</u>	Process: <u>EGI Chatham-Kent Rural Project 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
Legal Counsel <input checked="" type="checkbox"/>	1991
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	28
Hourly Rate:	\$330
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%
<input checked="" type="checkbox"/> CV provided within previous 24 months	

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	0.90	\$ 330.00	\$ 297.00	\$ 38.61	\$ 335.61
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	12.80	\$ 330.00	\$ 4,224.00	\$ 549.12	\$ 4,773.12
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,521.00	\$ 587.73	\$ 5,108.73

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0188

Process: EGI Chatham-Kent Rural Project 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	\$ 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>2018-0188</u>	Process: <u>EGL Chatham-Kent Rural Project Leave to Construct</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
[]	[9]
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	0.20	\$ 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			\$ 40.00	\$ 5.20	\$ 45.20

May 27, 2019
 INVOICE: 19158368

Industrial Gas Users Association
 Our Matter: T1018646
 EGI Chatham-Kent Rural Project Leave to Construct
 Application (EB-2018-0188) (IGUA19-ON-EGI-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-04-15	1.20	Ian Mondrow	Review OEB filing relating to EG Chatham-Kent Leave to Construct and initial response to OEB Staff inquiry relating to IGUA intervention; review various proceedings relating to status and actions required; review Natural Gas Expansion Act legislative amendments;
ARG	2019-04-16	1.80	Ian Mondrow	Review pre-filed material; briefing note to IGUA to confirm instructions; discussion with S. Rahbar;
ARG	2019-04-17	0.30	Ian Mondrow	Gassentials update (gas expansion subsidies and EGI Chatham-Kent Rural Pipeline Project Leave to Construct application);
ARG	2019-04-18	0.20	Cathy Galler	Formatting and filing letter of intervention;
ARG	2019-04-18	2.50	Ian Mondrow	Further consider appropriate issues for IGUA; review proceeding status and draft intervention request letter; draft briefing note for review with IGUA's Ontario Caucus;
ARG	2019-04-22	0.30	Ian Mondrow	Review and revise IGUA Caucus briefing;
IRP	2019-04-25	0.50	Ian Mondrow	Review materials and consider/draft interrogatories;
IRP	2019-04-25	0.20	Ian Mondrow	IGUA Caucus briefing;
IRP	2019-04-26	0.20	Cathy Galler	Formatting and filing interrogatories;
IRP	2019-04-26	0.20	Ian Mondrow	Review and finalize interrogatories for filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	7.00
Total	7.40

DISBURSEMENTS

Taxable Costs

2019-04-18	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
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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 27, 2019
INVOICE: 19158368

2019-04-26	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$24.30</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

29	<u>7872829</u>	2 ND	19-04-18 17:19	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Pat 19-04-22 10:58	T1018646 Mondrow 1 1760	12.15	1.58	13.73
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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

40	<u>7875868</u>	2 ND	19-04-26 14:14	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario energy Board 2300 Yonge St Toronto M4P 1E4	pat/Pat 19-04-30 01:00	T1018646 I Mondrow 1760	12.15	1.58	13.73
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June 6, 2019
 INVOICE: 19167536

Industrial Gas Users Association
 Our Matter: T1018646
 EGI Chatham-Kent Rural Project Leave to Construct
 Application (EB-2018-0188) (IGUA19-ON-EGI-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-05-23	0.20	Ian Mondrow	Review materials and develop IGUA submissions;
ARG	2019-05-24	5.10	Ian Mondrow	Review interrogatory responses and consider IGUA interests/position; draft IGUA submission; note to S. Rahbar relating to additional issue not addressed in submission; review Staff submission;
	2019-05-31	0.20	Ian Mondrow	Review Enbridge Gas Reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	5.50
Total	5.50

DISBURSEMENTS

Taxable Costs

2019-05-24	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2019-05-19 to 2019-05-25 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 29th of May 2019 03:54:19 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
27	<u>7886609</u> PO BOX 2319	2	19-05-24 ND 16:56	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatemeh 19-05-27 09:55	T1018646 Mondrow I 1760	12.15	1.58	13.73



Tuesday, July 16, 2019 1:32:18 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 T1018646
Matter Name EGI Chatham-Kent Rural Project Leave to Construct Application (EB-2018-0188) (IGUA19-ON-EGI-5)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 18, 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 Inc.'s (EGI) Leave to Construct Application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail

ARG
ARG

Date ▼	Timekeeper	Remarks	Hours
Jul 11, 2019	Mondrow, Ian 1760	Review decision;	0.8
Jul 12, 2019	Mondrow, Ian 1760	Review decision and reporting note to IGUA;	0.4
Total			1.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1910644> | Cathy Galler

7/19/2019

7906640
Next Day

Blizzard Courier Ltd

Waybill	7906640
RcvTime	2019-07-19 14:16
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	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	T1018646
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 \$?