

August 8, 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. T1016675

Dear Ms. Walli:

Re: EB-2018-0205 – Enbridge Gas Inc. (EG) 2019 Federal Carbon Pricing Program Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Rate Order dated July 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,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais (IGUA)
A. Stiers (EG)
M. Bell (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.
- 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- 2018-0205 Process: EGI 2019 Federal Carbon Pricing Application
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowling WLG)
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Qualifying Non-Profit []
Unregistered [] Tax Exempt []
Other []

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 (with handwritten signature)

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on August 8, 2019 (date)

Commissioner for taking Affidavits (with handwritten signature)

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2018-0205 Process: EGI 2019 Federal Carbon Pricing Application
Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,627.00
Disbursements	\$	24.30
HST	\$	604.67
Total Cost Claim	\$	5,255.97

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>2018-0205</u>	Process: <u>EGI 2019 Federal Carbon Pricing Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/> Year Called to Bar: 1991</p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/> Completed Years Practising/Years of Relevant Experience: 28</p> <p>Analyst <input type="checkbox"/></p> <p>Hourly Rate: \$330</p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): 13.0%</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	

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	13.90	\$ 330.00	\$ 4,587.00	\$ 596.31	\$ 5,183.31
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,587.00	\$ 596.31	\$ 5,183.31

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



File # EB- 2018-0205

Process: EGI 2019 Federal Carbon Pricing Application

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	\$ 24.30	\$ 3.16	\$ 27.46
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 24.30	\$ 3.16	\$ 27.46

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0205</u>	Process: <u>EGI 2019 Federal Carbon Pricing Application</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
<input type="checkbox"/> CV attached	Hourly Rate: <u>\$100</u>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>

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	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
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

November 13, 2018
INVOICE: 19023905

Industrial Gas Users Association
Our Matter: T1016675
EGD 2019 Federal Carbon Pricing Application (EB-2018-0205) (IGUA18-ON-EGD-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-10-11	0.50	Ian Mondrow	Review EGD pre-file;
2018-10-12	1.50	Ian Mondrow	Complete review of EGD pre-file and initial briefing to IGUA; discussion with S. Rahbar relating to issues;
2018-10-26	0.30	Ian Mondrow	Discussion with L. Gervais to confirm matters for reporting to members; correspondence with IGUA member relating to remittance and rate inclusion timing issues; e-mail to IGUA Chair to confirm intervention recommendations and instructions;
2018-10-31	0.20	Ian Mondrow	Review timing for federal carbon pricing and utility applications proposed collection timing; check status of applications on OEB website;

Total Fees for Professional Services

November 13, 2018
INVOICE: 19023906

Industrial Gas Users Association
Our Matter: T1016676
Union 2019 Federal Carbon Pricing Application (EB-
2018-0187) (IGUA18-ON-UN-7)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-10-11	1.40	Ian Mondrow	Review Union application and report to IGUA;
2018-10-26	0.30	Ian Mondrow	Discussion with L. Gervais to confirm matters for reporting to members; correspondence with IGUA member relating to remittance and rate inclusion timing issues; e-mail to IGUA Chair to confirm intervention recommendations and instructions;
2018-10-31	0.20	Ian Mondrow	Review timing for federal carbon pricing and utility applications proposed collection timing; check status of applications on OEB website;

Total Fees for Professional Services

December 31, 2018
INVOICE: 19080439

Industrial Gas Users Association
Our Matter: T1016675
EGD 2019 Federal Carbon Pricing Application (EB-2018-
0205) (IGUA18-ON-EGD-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-12-11	0.10	Ian Mondrow	Review EG letter relating to updated filing timing and advise IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

February 27, 2019
INVOICE: 19103979

Industrial Gas Users Association
Our Matter: T1016675
EGD 2019 Federal Carbon Pricing Application (EB-2018-
0205) (IGUA18-ON-EGD-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-01-14	0.10	Ian Mondrow	Review filing letter and diarize application review;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

April 15, 2019
 INVOICE: 19133612

Industrial Gas Users Association
Our Matter: T1016675
EGI 2019 Federal Carbon Pricing Application (EB-2018-0205) (IGUA19-ON-EGI-3)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-03-01	0.10	Ian Mondrow	Review EPCOR submission;
2019-03-02	0.60	Ian Mondrow	Review decision on interim rates and review Ministerial letter to Board; update notes to IGUA;
2019-03-04	0.30	Ian Mondrow	Review application status and letters of comment filed; complete draft of intervention letter;
2019-03-05	0.20	Cathy Galler	Formatting and filing letter of intervention;
2019-03-08	0.20	Ian Mondrow	Call with S. Rahbar relating to status of proceeding and exemption certificates vs. DA clearance timing;
2019-03-18	0.40	Ian Mondrow	Continue review of pre-filed materials;
2019-03-19	1.40	Ian Mondrow	Complete review of pre-filed materials and proceeding status;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	3.00
Total	3.20

May 22, 2019
INVOICE: 19155543

Industrial Gas Users Association
Our Matter: T1016675
EGI 2019 Federal Carbon Pricing Application (EB-2018-0205) (IGUA19-ON-EGI-3)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-04-01	0.10	Ian Mondrow	Review Procedural Order No. 1;
2019-04-02	0.10	Ian Mondrow	Review Procedural Order relating to S. Davitt intervention;
2019-04-15	0.20	Ian Mondrow	Review S. Davitt letter relating to appeal of intervention denial;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

June 6, 2019
 INVOICE: 19167530

Industrial Gas Users Association
Our Matter: T1016675
EGI 2019 Federal Carbon Pricing Application (EB-2018-0205) (IGUA19-ON-EGI-3)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-05-27	3.90	Ian Mondrow	Review Enbridge Gas AIC and record and draft brief IGUA submission;
2019-05-28	0.20	Cathy Galler	Formatting and filing IGUA's written submissions;
2019-05-28	0.80	Ian Mondrow	Review and finalize IGUA submission;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.70
Total	4.90

DISBURSEMENTS

Taxable Costs

2019-05-28	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: 2019-05-26 to 2019-05-31 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Tuesday 4th of June 2019 03:09:10 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
9	<u>7887354</u>	2	19-05-28 12:12	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-05-28 13:51	T1016675 MONDROW 1760	12.15	1.58	13.73

July 17, 2019
INVOICE: 19196816

Industrial Gas Users Association
Our Matter: T1016675
EGI 2019 Federal Carbon Pricing Application
(EB-2018-0205) (IGUA19-ON-EGI-3)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-06-19	0.50	Ian Mondrow	Review EG Reply Argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50



Wednesday, July 31, 2019 3:06:23 PM

As of Tuesday, July 30, 2019 11:38:00 PM

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

Matter Code T1016675
Matter Name EGI 2019 Federal Carbon Pricing Application (EB-2018-0205) (IGUA19-ON-EGI-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Oct 15, 2018
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) 2019 Federal Carbon Pricing Application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail

Date	Timekeeper	Remarks	Hours
Jul 9, 2019	Mondrow, Ian 1760	Review decision and update note to IGUA;	0.7
Total			0.7

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1851626> | Cathy Galler

08/08/2019

7913048
Next Day

Blizzard Courier Ltd

Waybill	7913048
RcvTime	2019-08-08 14:17
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	Kirsten Walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	NOT READY IN 1/2 AN HOUR
REF1_1	T1016675
REF2_1	I.MONDROW
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
OrgST	
OrgLbs	
OrgVan	
OrgSigTime	
BASIC CHARGE	12.15
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?