

October 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

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

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

File No. T986728

Dear Ms. Walli:

Re: EB-2019-0193 - Enbridge Gas Inc. (EGI) October 1, 2019 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Interim Rate Order dated September 19, 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,



IAM: Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais (IGUA)
Brandon Ott (EGI)
Tania Persad (EGI)
Valerie Young (Jupiter)

TOR_LAW\10071960\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- 2019-0193 Process: EGI October 1, 2019 QRAM 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 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.

Ian Mondrow
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on October 4, 2019.
(date)

[Signature]
Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0193 Process: EGI October 1, 2019 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements 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 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>2019-0193</u>	Process: <u>EGI October 1, 2019 QRAM Application</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"/>	<input type="text" value="1991"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="28"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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		\$ 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	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
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- 2019-0193

Process: EGI October 1, 2019 QRAM 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>2019-0193</u>	Process: <u>EGI October 1, 2019 QRAM Application</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
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input type="text"/>
Consultant <input type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="9"/>
Hourly Rate:	<input type="text" value="\$100"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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

Ontario Energy Board

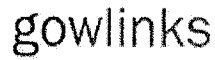
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0193</u>	Process: <u>EGL October 1, 2019 QRAM Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Valerie Young (Jupiter)</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="39"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$260"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Technical Conference					
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	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 260.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.00	\$ 260.00	\$ 1,040.00	\$ 135.20	\$ 1,175.20
Oral Hearing					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,040.00	\$ 135.20	\$ 1,175.20



Monday, September 30, 2019 11:25:27 AM

As of Sunday, September 29, 2019 11:31:00 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)

WIP Fees Detail

Date ▾	Timekeeper	Remarks	Hours
Sep 16, 2019	Mondrow, Ian 1760	Review Jupiter report and finalize IGUA submission;	0.3
Sep 16, 2019	Galler, Cathy 8440	Formatting and filing EGI October 1, 2019 QRAM letter of comment;	0.2
Sep 26, 2019	Mondrow, Ian 1760	Review October QRAM decision;	0.1
Total			0.6

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



Monday, September 30, 2019 11:25:55 AM

As of Sunday, September 29, 2019 11:31:00 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)

Unbilled Disbursements Detail

Date	Timekeeper	Remarks	Amount
Sep 16, 2019	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
Total			\$12.15

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

Blizzard Courier Orders
 Date Range: 2019-09-15 to 2019-09-21 Inclusive

Customer:
Gowling WLG (Canada) LLP
 100 King St West Toronto M5X 1G5

Created: Tuesday 24th of September 2019 03:27:50 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
4	<u>7925674</u>	2	19-09-16 ND 13:20	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-09-16 14:11	T986728 Mondrow I. 1760	12.15	1.58	13.73

EB-2019-0193

Enbridge Gas Inc. – October 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
Sept 12/19	Review of Oct 1, 2019 QRAM evidence for EGD Rate Zone	2.0
Sept 13/19	Review of Oct 1, 2019 QRAM evidence for Union Rate Zones	2.0
Total		4.0

04/10/2019

7932925
Next Day

Blizzard Courier Ltd

Waybill	7932925
RcvTime	2019-10-04 15:09
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	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE 0	
Instructions	package ready in 1/2 an hour
REF1_1	t986728
REF2_1	i.mondrow
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
OrgST	
OrgLbs	
OrgVan	
OrgSigTime	
Printed	
BASIC CHARGE	12.15
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	1.58
TOTAL WITH HST \$	13.73