

October 23, 2019

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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. T1018984

Dear Ms. Walli:

**Re: EB-2019-0003 – Post-2020 Natural Gas Demand Side Management Framework.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

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Further to the Notice of Hearing for Cost Awards dated October 9, 2019 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that we have identified, both on the top of, as well as side-barred on, the relevant supporting invoice the time reflected in that invoice related to preparation for the Phase 1 Stakeholder Meeting (June 7, 2019) ("Activity 1"), attendance at the Stakeholder Meeting (June 13, 2019) ("Activity 2") and written comments on the three specific issues identified for Phase 1 (June 27, 2019) ("Activity 3"). (The crossed-out docket entries are for relevant time actually spent but which exceeds the maximum number of hours claimable for the relevant activities.)

Please also 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  
Encls.

cc: All Rate-Regulated Natural Gas Distributors  
Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais (IGUA)  
Josh Wasyluk (OEB)  
Michael Millar (OEB)



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # <b>EB- 2019-0003</b>	Process: <b>Post-2020 DSM Framework Review</b>
Party: <b>Industrial Gas Users Association</b>	Affiant's Name: <b>Ian Mondrow (Gowling WLG)</b>
HST Number: <b>89659 3323 RT0001</b>	HST Rate Ontario: <b>13.0%</b>
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"/>	

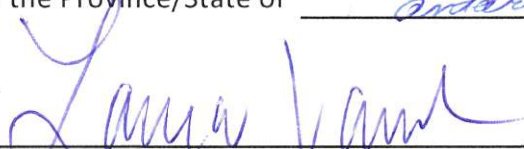
**Affidavit**

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 **October 23, 2019**,  
(date)

  
**Commissioner for taking Affidavits**

LSUC 554085



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



File # **EB- 2019-0003**

Process: **Post-2020 DSM Framework Review**

Party: **Industrial Gas Users Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$2,970.00
Disbursements	\$43.77
HST	\$391.79
<b>Total Cost Claim</b>	<b>\$3,405.56</b>

**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+E62**

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.



# Ontario Energy Board

## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements



#### Individual Whose Costs are Being Claimed

Name:	Ian Mondrow	
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	1991
Analyst/Consultant:	<input type="checkbox"/>	28
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Analyst/Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Analyst/Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Analyst/Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Analyst/Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File # EB- 2019-0003

Process Post-2020 DSM Framework Review

Party Industrial Gas Users Association

HST Rate: 13%

		1	2	3			
	Activity	Preparation for the Phase 1 Stakeholder Meeting	Attendance at the Phase 1 Stakeholder Meeting	Written comments on the three specific issues identified for Phase 1			
	Date	n/a	June 13, 2019	June 27, 2019			
	Hours	Up to 2 hours	Up to 3 hours	Up to 4 hours			
Individual Whose Fees are Being Claimed	Hourly rate				Subtotal	HST	Total
Ian Mondrow	\$330.00	2.00	3.00	4.00	\$2,970.00	\$386.10	\$3,356.10
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		2.00	3.00	4.00	\$2,970.00	\$386.10	
					Total legal/consultant fees: \$3,356.10		



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b> <u>2019-0003</u>	<b>Process:</b> <u>Post-2020 DSM Framework Review</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	

**Name of individual whose disbursements are being claimed:** Ian Mondrow

<b>HST Rate Ontario: 13.0%</b>
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	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$24.30	\$3.16	\$27.46
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$19.47	\$2.53	\$19.47
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$43.77</b>	<b>\$5.69</b>	<b>\$46.93</b>



June 6, 2019  
INVOICE: 19167539

Industrial Gas Users Association  
Our Matter: T1018984  
OEB Post-2020 DSM Framework Review (EB-2019-0003)  
(IGUA19-ON-OEB-8)

#### PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-05-22	0.50	Ian Mondrow	Review GEC and SEC interventions relating to scopes proposed; draft IGUA participation request letter;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
<b>Total</b>	<b>0.50</b>

#### DISBURSEMENTS

##### Taxable Costs

2019-05-23	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>



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
19 7885777		2	19-05-23 11:05	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Pat 19-05-23 12:12	T1018984 I.MONDROW 1760	12.15	1.58	13.73



## ACTIVITY 1, 2 and 3

July 17, 2019  
INVOICE: 19196730

Industrial Gas Users Association  
Our Matter: T1018984  
OEB Post-2020 DSM Framework Review (EB-2019-0003) (IGUA19-ON-OEB-8)

### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
1	<del>2019-06-06</del>	<del>3.20</del>	<del>Ian Mondrow</del>	<del>Review historical materials and formulate IGUA briefing;</del>
	2019-06-07	<del>3.80</del> 2.0	Ian Mondrow	Continue review of historical materials and development of IGUA briefing, note to IGUA relating to briefing and next steps; note to APPRO relating to position and participation intentions; correspondence with D. Butters relating to APPRO position and co-ordination;
	<del>2019-06-10</del>	<del>1.30</del>	<del>Ian Mondrow</del>	<del>Call with S. Rahbar relating to status and IGUA positions; follow up note to members; call with C. Fernandes and D. Bullock (EG);</del>
2	<del>2019-06-12</del>	<del>0.20</del>	<del>Ian Mondrow</del>	<del>Discussion with S. Rahbar relating to update;</del>
	2019-06-13	<del>3.10</del> 3.0	Ian Mondrow	Attend OEB Stakeholder session and report to S. Rahbar; discussion of issues/views with D. Quinn (FRPO);
	<del>2019-06-18</del>	<del>0.20</del>	<del>Ian Mondrow</del>	<del>Review IGUA member feedback on DSM briefing questions;</del>
	<del>2019-06-19</del>	<del>1.20</del>	<del>Ian Mondrow</del>	<del>Review notes from IGUA and members and provide comments/suggestions and next steps in developing IGUA position;</del>
3	<del>2019-06-24</del>	<del>1.60</del>	<del>Ian Mondrow</del>	<del>Review historical materials and IGUA briefings relating to submissions on objectives and principles;</del>
	2019-06-24	<del>6.20</del> 4.0	Ian Mondrow	Draft second/updated IGUA briefing in advance of member call to discuss IGUA objectives and approach; draft IGUA Phase 1 submissions and circulate for review and comment;
	<del>2019-06-25</del>	<del>2.10</del>	<del>Ian Mondrow</del>	<del>IGUA member call relating to DSM issues and feedback/direction; message to S. Van Der Paalt relating to outcome of IGUA discussion; review comments from and follow up discussions with S. Rahbar;</del>
	<del>2019-06-27</del>	<del>4.50</del>	<del>Ian Mondrow</del>	<del>Intervenor correspondence relating to share issues/positions; review and finalize IGUA Phase 1 submissions; review other submissions received;</del>
	<del>2019-06-28</del>	<del>0.40</del>	<del>Ian Mondrow</del>	<del>Continue review of Phase 1 submissions filed;</del>

### Total Fees for Professional Services



July 17, 2019  
INVOICE: 19196730

**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	<del>27.80</del> 9.0
<b>Total</b>	<del>27.80</del> 9.0

**DISBURSEMENTS****Taxable Costs**

2019-06-13	Parking & Tolls - Local Travel	\$19.47
	VENDOR: Mondrow, Ian INVOICE#: 3403719906142107 DATE: 06/14/2019 Mondrow, Ian, Parking for attendance at Stakeholder Meeting held at OEB. 06/13/19	
	<b>Total Taxable Disbursements</b>	<u>\$19.47</u>



1604 22 DSM 2021

RECEIPT

CAR PARK: Range & Equipment  
DEVICE: Pavitation  
PRID: 13/06/19 10:10

SHORT TERM 004.00  
ENTRY: 13/06/19 09:15  
EXIT: 13/06/19 12:50  
PARKING DURATION: 000 03:30  
CHARGED DURATION: 000 02:00

PRID: CAD22.00  
NET CAD19.4  
V.A.T. 13% CAD2.60  
CREDIT CARD CAD22.00  
CREDIT CARD  
DATE: 13/06/19 12:48  
\*\*\*\*12171359\*\*\*\*  
03.00  
PRICE: CAD22.00  
TRANSACTION No: 100051101  
MERCHANT No: 1  
AUTH CODE: 049951

T1018984



23/10/2019

7939095<br/>Next Day

**Blizzard Courier Ltd**

Waybill	7939095
RcvTime	2019-10-23 14:52
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 will be ready in 1/2 hour
REF1_1	T1018984
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	?
HST CHARGE	?
TOTAL WITH HST \$	?