

January 10, 2020

**VIA RESS AND COURIER**

Ms. Christine E. Long  
Registrar & Board Secretary  
**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. T1016678

Dear Ms. Long:

**Re: EB-2018-0264 – EPCOR Natural Gas Limited Partnership (EPCOR) Southern Bruce Rate Application.**

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

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Further to Decision and Order dated November 28, 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,



*for:* Ian A. Mondrow

IAM:cag  
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais (IGUA)  
B. Brandell (EPCOR)  
D. Bissoondatt (EPCOR)  
K. Viraney (OEB Staff)

TOR\_LAW\ 10169843\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.

<b>File # EB-</b> <u>2018-0264</u>	<b>Process:</b> <u>EPCOR Rate Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (GWLG)</u>
<b>HST Number:</b> <u>89659 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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"/>	

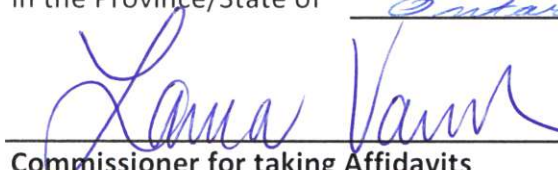
**Affidavit**

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 January 10, 2020.  
(date)

  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2018-0264 Process: EPCOR Rate Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	33,879.00
Disbursements	\$	194.55
HST	\$	4,429.56
<b>Total Cost Claim</b>	<b>\$</b>	<b>38,503.11</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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0264</u>		Process: <u>EPCOR Rate Application</u>	
Party: <u>Industrial Gas Users Association</u>		Service Provider Name: <u>Ian Mondrow (GWLG)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1991</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">29</div>
Legal Counsel <input checked="" type="checkbox"/>			
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div>
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	
<input checked="" type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	9.70	\$ 330.00	\$ 3,201.00	\$ 416.13	\$ 3,617.13
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	34.30	\$ 330.00	\$ 11,319.00	\$ 1,471.47	\$ 12,790.47
Attendance	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	43.30	\$ 330.00	\$ 14,289.00	\$ 1,857.57	\$ 16,146.57
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 33,759.00	\$ 4,388.67	\$ 38,147.67

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0264

Process: EPCOR Rate Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (GWLG)

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 109.35	\$ 14.22	\$ 123.57
Telephone/Fax		\$ 46.26	\$ 6.01	\$ 52.27
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking		\$ 38.94	\$ 5.06	\$ 44.00
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 194.55	\$ 25.29	\$ 219.84

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0264</u>	Process: <u>EPCOR Rate Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (GWLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <div style="display: flex; justify-content: space-between;"> <div>           Legal Counsel <input type="checkbox"/>            Articling Student/Paralegal <input checked="" type="checkbox"/>            Consultant <input type="checkbox"/>            Analyst <input type="checkbox"/> </div> <div style="text-align: center;">           Year Called to Bar  <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="text-align: center;">           Completed Years Practising/Years of Relevant Experience  <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">10</div> </div> </div> <div style="margin-top: 10px;">           Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$100</div> </div>	<div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           For Consultant/Analyst: <input type="checkbox"/> CV attached  <input type="checkbox"/> CV provided within previous 24 months         </div> <div style="text-align: right;">           HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">13.0%</div> </div> </div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.10	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.10	\$ 100.00	\$ 110.00	\$ 14.30	\$ 124.30
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 120.00	\$ 15.60	\$ 135.60

November 13, 2018  
INVOICE: 19023907

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Rate Application (IGUA18-ON-EPC-1)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	2018-10-12	0.90	Ian Mondrow	Call with S. Rahbar and IGUA member relating to issues and intervention approach;

Total Fees for Professional Services

December 6, 2018  
INVOICE: 19042408

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Rate Application (IGUA18-ON-EPC-1)

#### DISBURSEMENTS

##### Taxable Costs

2018-10-12	Conference Call Expenses	\$10.53
	VENDOR: ConferTel; INVOICE#: 15654; DATE: 10/31/2018 -	
	ConferTel Services for October 2018 - Conference Call	
	Charges: I Mondrow	
	Total Taxable Disbursements	<u>\$10.53</u>



CONFERENCE CALL EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
50011374	1760	12/10/18	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 15654; DATE: 10/31/2018 - ConferTel Services for October 2018 - Conference Call Charges: I Mondrow Originator:	\$10.53	Y	Y	

  
**ConferTel**  
 a **Civicom** Company  
 P.O. Box 8232  
 Vancouver Station Terminal  
 Vancouver BC V6B 6N3  
 866-930-4500

Invoice

Date	Invoice #
10/31/2018	15654
Terms	
Net 30	

mta

10/12/18	597 595	Mondrow, Ian(1760)	6414424	Mondrow, Ian(1760)	T1016678.	3	162	Audio Conf	\$0.065	\$10.53
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April 15, 2019  
INVOICE: 19133613

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Rate Application (IGUA18-ON-EPC-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-03-27	0.10	Ian Mondrow	Messages with IGUA member relating to issues discussion;
ARG	2019-03-29	1.00	Ian Mondrow	Discussion with IGUA members relating to issues list;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10

May 22, 2019  
INVOICE: 19155544

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-2018-  
0264) (IGUA18-ON-EPC-1)

#### DISBURSEMENTS

##### Taxable Costs

2019-03-29	Conference Call Expenses	\$13.08
	VENDOR: ConferTel; INVOICE#: 16652; DATE: 03/31/2019 - ConferTel Services for March 2019 - Conference Call Charges: I Mondrow	
	Total Taxable Disbursements	<u>\$13.08</u>

CONFERENCE CALL EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
50811671	1760	29/03/19	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 16652; DATE: 03/31/2019 - ConferTel Services for March 2019 - Conference Call Charges: I Mondrow Originator:	\$13.08	Y	Y	

  
**ConferTel**  
 a **civicom** Company  
 P.O. Box 8232  
 Vancouver Station Terminal  
 Vancouver BC V6B 6N3  
 866-930-4500

Invoice

Date	Invoice #
03/31/2019	16652
	Terms
	Net 30

03/29/19 597 595 Mondrow, Ian(1760) 6620824 Mondrow, Ian(1760) *File 7* 3 201 Audio Conf \$0.085 \$13.08

June 6, 2019  
INVOICE: 19167531

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-2018-0264) (IGUA18-ON-EPC-1)

#### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-05-05	0.60	Ian Mondrow	Revise intervention letter for filing; gather pre-filed materials and forward to client representatives;
ARG	2019-05-06	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2019-05-16	0.20	Ian Mondrow	Brief IGUA Board relating to status and issues;
ARG	2019-05-21	0.10	Ian Mondrow	Review Procedural Order No. 1 and diarize to do;

Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.90
<b>Total</b>	<b>1.10</b>

#### DISBURSEMENTS

##### Taxable Costs

2019-05-06	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: 2019-05-01 to 2019-05-11 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Tuesday 14th of May 2019 02:24:34 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
27	<u>7879602</u>	2 ND	19-05-06 14:51	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-05-06 16:36	t1016678 mondrow 1760	12.15	1.58	13.73

July 17, 2019  
INVOICE: 19196815

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-  
2018-0264) (IGUA18-ON-EPC-1)

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	2019-06-04	1.70	Ian Mondrow	Review member e-mail relating to rates issues and provide comment; detailed review of pre-filed materials;
ARG	2019-06-05	3.50	Ian Mondrow	Continue detailed review of pre-filed material;
ARG	2019-06-06	0.30	Ian Mondrow	Continue detailed review of pre-filed material;
IRP	2019-06-07	1.50	Ian Mondrow	Review e-mail from IGUA member relating to potential interrogatories and respond to comments; continue review of prefiled materials and consider interrogatories;
IRP	2019-06-10	3.20	Ian Mondrow	Continue review of materials and consider interrogatories;
IRP	2019-06-11	5.00	Ian Mondrow	Drafting interrogatories;

## **Total Fees for Professional Services**

# **SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	15.20
<b>Total</b>	<b>15.20</b>

August 26, 2019  
INVOICE: 19221651

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-  
2018-0264) (IGUA18-ON-EPC-1)

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	2019-07-09	5.20	Ian Mondrow	Review interrogatory responses and consider Board Staff draft issues list;
SCP	2019-07-10	2.00	Ian Mondrow	Update/issues note to client group; comments on proposed issues list; further correspondence relating to comments provided;
SCP	2019-07-11	1.10	Ian Mondrow	Review further issues list correspondence and circulate further comment;
SCP	2019-07-12	2.20	Ian Mondrow	Review notes and materials and status/issues; call with client group;
SCP	2019-07-16	0.10	Ian Mondrow	Review Procedural Order No. 3 and diarize;
SCP	2019-07-22	0.10	Cathy Galler	Formatting and filing draft issues list submission;
SCP	2019-07-22	0.50	Ian Mondrow	Consider and draft issues list submission;
SCP	2019-07-24	0.70	Ian Mondrow	Review issues submissions;
SCP	2019-07-25	2.20	Ian Mondrow	Review e-mail from IGUA member relating to upstream reinforcement issues and status; call with S. Rahbar and member relating to upstream services parameters;
SCP	2019-07-29	3.10	Ian Mondrow	Review issues list submissions and historical materials and consider IGUA position; review EG filing relating to M17/Owen Sound LTC filing update; further IGUA member correspondence relating to transition to EPCOR gas service;
SCP	2019-07-30	6.10	Ian Mondrow	Continue review of historical material; draft issues list reply submissions; review other reply submissions filed;

## **Total Fees for Professional Services**

## **SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.10
Mondrow, Ian	23.20
<b>Total</b>	<b>23.30</b>

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



August 26, 2019  
INVOICE: 19221651

**DISBURSEMENTS****Taxable Costs**

2019-07-12	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 17558; DATE: 07/31/2019 - ConferTel Services for July 2019 - Conference Call Charges: I Mondrow	\$13.85
2019-07-22	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-07-30	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	<b>Total Taxable Disbursements</b>	<b><u>\$38.15</u></b>

CONFERENCE CALL EXPENSE DETAIL

2019-07-12      Conference Call Expenses      \$13.85  
VENDOR: ConferTel; INVOICE#: 17558; DATE: 07/31/2019 -  
ConferTel Services for July 2019 - Conference Call Charges: I  
Mondrow

  
**ConferTel**  
a **civicom** Company  
P.O. Box 6232  
Vancouver Station Terminal  
Vancouver BC V6B 6N3  
866-930-4500

**BILL**

Date: 07-31-2019 Terms: Net 30
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07/12/19	597 595	Mondrow, Ian(1760)	6750652	Mondrow, Ian(1760)	T1016678	4	213	Audio Conf	\$0.065	\$13.85
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Blizzard Courier Orders										
Date Range: 2019-07-21 to 2019-07-31 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Friday 2nd of August 2019 02:51:29 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
2	<u>7907170</u>	ND	19-07-22 16:32	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-07-23 09:50	t1016678 mondrow 1760	12.15	1.58	13.73
58	<u>7910148</u>	ND	19-07-30 17:04	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-07-31 10:34	T1016678 Mondrow I 1760	12.15	1.58	13.73

September 18, 2019

INVOICE: 19237066

**Industrial Gas Users Association**  
**Our Matter: T1016678**  
**EPCOR Southern Bruce Rate Application (EB-2018-0264) (IGUA18-ON-EPC-1)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	2019-08-14	0.60	Ian Mondrow	Notes for settlement conference preparation; note to S. Rahbar relating to cost allocation issue expert assistance; note to potential cost allocation expert relating to assistance;
SCP	2019-08-15	0.90	Ian Mondrow	Review response from potential cost allocation expert and send additional comments; phone call to discuss issues;
SCP	2019-08-19	4.00	Ian Mondrow	Review materials and settlement conference preparation;
SCP	2019-08-20	3.90	Ian Mondrow	Continue review of materials and settlement conference preparation; review issues decision;
SCA	2019-08-21	9.00	Ian Mondrow	Attend settlement conference;
SCP	2019-08-21	1.70	Ian Mondrow	Review notes and draft settlement proposal for circulation to intervenor group;
SCA	2019-08-22	6.00	Ian Mondrow	Attend settlement conference (including intervenor pre-meeting to review settlement proposal outline);
ARG	2019-08-23	0.60	Ian Mondrow	Review status correspondence and circulate note detailing revised rate period scenario requested;
ARG	2019-08-27	4.40	Ian Mondrow	Review EPCOR information relating to settlement discussions; intervenor call to review settlement discussions status/outstanding issues;
ARG	2019-08-28	0.30	Ian Mondrow	Review additional intervenor and client correspondence; finalize and send note to B. Brandell relating to alternative Rate Stability Period analysis; update note to client group;
ARG	2019-08-29	1.10	Ian Mondrow	Intervenor call relating to settlement issues; revise summary table of discussion status; circulate note suggesting next steps;

**Total Fees for Professional Services**
**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	32.50
<b>Total</b>	<b>32.50</b>

Terms: payment due within 30 days of invoice date  
 Interest at the rate of 2.0% per annum will be charged on all amounts not paid within 30 days of invoice date  
 Errors and omissions excluded

September 18, 2019

INVOICE: 19237066

**DISBURSEMENTS****Taxable Costs**

2019-08-21	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3574411008232105 DATE: 08/23/2019 Mondrow, Ian, Parking for attendance at the settlement conference held at the Ontario Energy Board. 08/21/19	\$19.47
2019-08-22	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3574411008232105 DATE: 08/23/2019 Mondrow, Ian, Parking for attendance at the settlement conference held at the Ontario Energy Board. 08/22/19	\$19.47
<b>Total Taxable Disbursements</b>		<b><u>\$38.94</u></b>

RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 21/08/19 06:14P  
 SHORT TERM: 048721  
 ENTRY: 21/08/19 09:06A  
 EXIT: 21/08/19 06:16P  
 PARKING DURATION: 000 09:06  
 CHARGED DURATION: 000 02:00  
 PAID: CAD22.00  
 NET: CAD19.47  
 V.A.T. 13%: CAD2.53  
 CREDIT CARD: CAD22.00  
 CREDIT CARD  
 DATE: 21/08/19 06:14P  
 PRICE: CAD22.00  
 TRANSACTION No: 1712458412  
 MERCHANT No: 0  
 AUTH CODE: 022814

T1016678

RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 21/08/19 06:14P  
 SHORT TERM: 048721  
 ENTRY: 21/08/19 09:06A  
 EXIT: 21/08/19 06:16P  
 PARKING DURATION: 000 09:06  
 CHARGED DURATION: 000 02:00  
 PAID: CAD22.00  
 NET: CAD19.47  
 V.A.T. 13%: CAD2.53  
 CREDIT CARD: CAD22.00  
 CREDIT CARD  
 DATE: 21/08/19 06:14P  
 PRICE: CAD22.00  
 TRANSACTION No: 1712458412  
 MERCHANT No: 0  
 AUTH CODE: 022814

T1016678

October 22, 2019  
INVOICE: 19258284

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-  
2018-0264) (IGUA18-ON-EPC-1)

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	2019-09-03	4.20	Ian Mondrow	Review settlement materials and status of outstanding issues; intervenor call to discuss issues; revise issues summary and provide to EPCOR; call with EPCOR to review issues;
ARG	2019-09-04	0.30	Ian Mondrow	Review Anwaatin settlement comments and note to IGUA for instructions;
ARG	2019-09-05	2.00	Ian Mondrow	Review draft settlement agreement and provide detailed comments; correspondence with IGUA to confirm some instructions relating to settlement issues;
ARG	2019-09-06	0.70	Ian Mondrow	Discussion with S. Rahbar relating to update; review additional settlement draft correspondence and note to intervenors relating to status and receiving changes to draft settlement agreement;
ARG	2019-09-11	0.90	Ian Mondrow	Review EPCOR revised draft settlement agreement and comments provided and provide additional comments; update note to IGUA relating to status of work;
ARG	2019-09-12	0.60	Ian Mondrow	Review revised draft settlement agreement and provide additional comments;
ARG	2019-09-13	0.60	Ian Mondrow	Review additional proposed revisions to settlement agreement and associated correspondence;
ARG	2019-09-16	2.30	Ian Mondrow	Draft submission relating to oral versus written hearing;
ARG	2019-09-17	0.20	Cathy Galler	Formatting and filing submission relating to oral versus written hearing;
ARG	2019-09-17	0.10	Ian Mondrow	Update note to IGUA;
ARG	2019-09-19	0.20	Ian Mondrow	IGUA Board update;
ARG	2019-09-25	0.20	Ian Mondrow	Review EPCOR letter relating to written hearing and Staff submission and consider reply;
ARG	2019-09-26	0.20	Cathy Galler	Formatting and filing reply letter relating to request for oral hearing;
ARG	2019-09-26	1.20	Ian Mondrow	Draft reply letter relating to request for oral hearing;

## **Total Fees for Professional Services**

Terms: payment due within 30 days of invoice date  
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within 30 days of invoice date  
Errors and omissions excluded

October 22, 2019  
INVOICE: 19258284

**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	13.30
<b>Total</b>	<b>13.70</b>

**DISBURSEMENTS****Taxable Costs**

2019-08-29	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 17753; DATE: 08/31/2019 - ConferTel Services for August 2019 Conference Call Charges: I Mondrow	\$8.80
2019-09-17	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-09-26	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	<b>Total Taxable Disbursements</b>	<b><u>\$33.10</u></b>



CONFERENCE CALL EXPENSE DETAIL

<u>Cost ID</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
51457659	29/08/19	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 17753; DATE: 08/31/2019 - ConferTel Services for August 2019 Conference Call Charges: I Mondrow Originator:	\$8.80	Y	Y	

  
**ConferTel**  
 a **Civicom** Company  
 P.O. Box 8232  
 Vancouver Station Terminal  
 Vancouver BC V6B 6N3  
 866-930-4500

**BILL**

Date: 08-31-2019
Terms: Net 30

08/29/19	597 595	Mondrow, lan(1760)	6807238	Mondrow, lan(1760)	T1016678	6	135	Audio Conf	\$0.065	\$8.80
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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
11	<u>7926007</u>	2	19-09-17 10:55	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Pat 19-09-17 12:45	T1016678 I.MONDROW 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-09-22 to 2019-09-30 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 2nd of October 2019 01:09:44 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
23	<u>7929667</u>	2	19-09-26 ND 15:08	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-09-27 09:14	t1016678 mondrow 1760	12.15	1.58	13.73

November 12, 2019

INVOICE: 19272682

Industrial Gas Users Association  
Our Matter: T1016678  
EPCOR Southern Bruce Rate Application (EB-  
2018-0264) (IGUA18-ON-EPC-1)

# PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-10-07	0.20	Cathy Galler	Formatting and filing letter requesting schedule extension;
ARG	2019-10-07	0.70	Ian Mondrow	Review Procedural Order No. 6; draft letter requesting schedule extension;
ARG	2019-10-17	2.50	Ian Mondrow	Drafting argument;
ARG	2019-10-18	0.30	Cathy Galler	Formatting and filing Final Argument;
ARG	2019-10-18	7.20	Ian Mondrow	Continue working on argument;
ARG	2019-10-29	0.60	Ian Mondrow	Commence review of EPCOR Reply and cross-referencing to evidence filed;
ARG	2019-10-30	2.10	Ian Mondrow	Conclude review of EPCOR Reply; draft letter relating to EPCOR Reply comments on IGUA submissions; briefing note to IGUA members relating to EPCOR cost allocation arguments;
ARG	2019-10-31	0.20	Ian Mondrow	Review VECC submission;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.50
Mondrow, Ian	13.30
<b>Total</b>	<b>13.80</b>

## DISBURSEMENTS

### Taxable Costs

2019-10-07	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-10-18	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2019-10-30	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	<b>Total Taxable Disbursements</b>	<b><u>\$36.45</u></b>

Terms: payment due within 30 days of invoice date  
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within 30 days of invoice date  
Errors and omissions excluded

Blizzard Courier Orders										
Date Range: 2019-10-06 to 2019-10-12 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Thursday 17th of October 2019 01:04:59 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
4	<u>7933403</u>	2	19-10-07 ND 14:47	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-08 09:34	<b>t1016678</b> mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-10-13 to 2019-10-19 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Monday 21st of October 2019 02:05:33 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
39	<u>7937700</u>	2	19-10-18 ND 17:33	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-21 11:38	<b>t1016678</b> i mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-10-27 to 2019-10-31 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Monday 4th of November 2019 03:46:50 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
63	<u>7941845</u>	2	19-10-30 ND 15:31	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-31 09:01	<b>T1016678</b> MONDROW 1760	12.15	1.58	13.73

As of December-22-19 11:31:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1016678  
**Matter Name** EPCOR Southern Bruce Rate Application (EB-2018-0264) (IGUA18-ON-EPC-1)  
**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 EPCOR Natural Gas Limited Partnership's (EPCOR) Rate Application.  
**Tax Jurisdiction** Ontario HST (ONT)

WIP Fees Detail

	Date ▾	Timekeeper	Remarks	Hours
ARG	Dec 2, 2019	Mondrow, Ian 1760	Review decision; reporting note to client group;	1.6
ARG	Dec 15, 2019	Mondrow, Ian 1760	Review draft rate order correspondence and forward particulars to affected IGUA members;	0.1
ARG	Dec 18, 2019	Mondrow, Ian 1760	Review Staff submission regarding Draft Rate Order;	0.1
ARG	Dec 19, 2019	Mondrow, Ian 1760	Review EPCOR response to Draft Rate Order comments;	0.1
	<b>Total</b>			<b>1.9</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1851631> | Cathy Galler

**Blizzard Courier Ltd**

Waybill	7967746
RcvTime	2020-01-10 16:45
PUcompany	Gowling WLG (Canada) LLP
PUBuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	9th floor
PUcontact	
Return	
DOcompany	ontario energy board
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27th
DOcontact	christine long
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE 0	
Instructions	
REF1_1	t1016678
REF2_1	i mondrow
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
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 \$	?