

January 10, 2020

VIA RESS AND COURIER

Ms. Christine E. Long Registrar & Board Secretary **ONTARIO ENERGY BOARD** P.O. Box 2319, 27th Floor 2300 Yonge Street Toronto, Ontario M4P 1E4

Dear Ms. Long:

#### Re: EB-2019-0273 - Enbridge Gas Inc. (EGI) January 1, 2020 QRAM Application.

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

Further to Decision and Interim Rate Order dated December 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,

fal: Ian A. Mondrow

IAM:cag Encl.

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

TOR LAW\ 10170059\1

Gowling WLG (Canada) LLP Suite 1600, 1 First Canadian Place 100 King Street West Toronto ON M5X 1G5 Canada

T +1 416 862 7525 F +1 416 862 7661 gowlingwlg.com

Gowling WLG (Canada) LLP is a member of Gowling WLG, an international law firm which consists of independent and autonomous entities providing services around the world. Our structure is explained in more detail at gowlingwlg.com/legal

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



## 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	9-0273		Process: EGI January 1, 2020 QRAM Application						
Party:	Indu	strial Gas Users Association		Affiant's Name: Ian Mondrow (	Gowling WLG)					
HST Numbe	er:	89659 3323 RT0001		HST Rate Ontario:	13.00%					
		Full Registrant	$\checkmark$	Qualifying Non-Profit						
		Unregistered		Tax Exempt						
		Other								

The second program of the second	Weiterschilligen eines	Affidavit	和自己的人口,但是他们是是可以	
l,	Ian Mondrow	, of the City/Town of	Thornhill	
in the Province/State o	f Ontario	 D	, 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.

- Son Manch	egel and		
Signature of Affiant			
Sworn or affirmed before me at t	he City/Town of		Toronto,
in the Province/State of	Ontario	, on	January 10, 2020.
218 Commissioner for taking Affidavit	s Page 1	. of 2	(date)
LSUC	554085		

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



File # EB-	2019-0273		Process: EGI January 1, 2020 QRAM Application
Party:	Industrial Gas Users Asso	ciation	
	Sumn	nary of Fee	es and Disbursements Being Claimed
Legal/con	sultant/other fees	\$	1,291.00
Disbursen	nents	\$	24.30
HST		\$	170.99
<b>Total Cos</b>	t Claim	\$	1,486.29
		P	Payment Information
	Make cheque payable t	o: Industi	trial Gas Users Association
S	Send payment to this addres	s: Dr. Sh	nahrzad Rahbar, President
		Indust	trial Gas Users Association
		260 Ce	entrum Boulevard, Suite 202



## Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0273			Process:	EGI.	January 1,	2020	D QRAM A,	oplication	
Party:	Industrial Gas Users Association			Service P	rovio	der Name:	lan	Mondrow	(Gowling V	VLG
	SERVICE PROVIDER TYPE Legal Counsel	(check one )	Yea	ar Called to Bar 1991	]		Pr	Expe	ed Years irs of Relevan ience 9	na international de la companya de la
	Articling Student/Paralegal				J		L			
	Consultant						Ļ	Hourly Rate:	\$330	
	Analyst							iourry nate:	<u> </u>	
	For Consultant/Analyst:	_	hod			HST Rate Cl		dlanter %).	13.0%	
	for consultant/Analyst.			within previo	nus 24		aige	u (enter 20 j.	15.070	
L								N		
	S	tatement o								
		Hours	Ho	ourly Rate	S	ubtotal		HST	Τα	otal
Pre-hearin	g Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical (	Conference									
	Preparation		\$	330.00	\$		\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogat		· , · · · · · · · · · · · · ·								
	Preparation		\$	330.00	\$	-	\$		\$	
	Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Con							L			
	Preparation		\$	330.00	\$		\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Sett	ement Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$		\$	-	\$	-
	Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument										
	Preparation	0.70	\$	330.00	\$	231.00	\$	30.03	\$	261.03
Oral Heari									4	
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Con										
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$		\$	-	\$	-
Case Mana	agement		\$	170.00	\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES		add to be of		\$	231.00	\$	30.03	\$	261.03

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



File # EB- 2019-0273

Process:

EGI January 1, 2020 QRAM Application

Party:

Industrial Gas Users Association

Service Provider Name:

Ian Mondrow (Gowling WLG

Sta	tement of Disbursements Being Claimed	<u>,</u>	alaria Rođenska Rođenska	<u> </u>
	Net Cost	HS	Т	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



## Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0273			Process:	EG	l January 1,	2020	O QRAM A	oplication	
Party: Industrial Gas Users Association			Service P	rov	ider Name:	Catl	ny Galler ((	Gowling W	LG)
SERVICE PROVIDER TYPE	(check one )	Ye	ar Called to Bar			Pr	Complet actising/Yea Exper	rs of Releva	nt
Legal Counsel							1	0	
Articling Student/Paralegal	$\checkmark$								
Consultant						ł	ourly Rate:	\$100	
Analyst									
For Consultant/Analyst:	CV attac	hed			HST Rate Ch	arge	<b>d</b> (enter % ):	13.0%	
	CV provi	ided	within previo	ous 2	4 months				
		· -		01					
	tatement o			100.00					
	Hours	Нс	ourly Rate		Subtotal		HST	T	otal
Pre-hearing Conference				<u> </u>				*	
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	\$	<u>_</u>	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	<b></b>	\$	-
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		C. S. C. A.		\$	20.00	\$	2.60	Ś	22.60

# gowlinks

As of January-08-20 11:41:00 PM

Client Code		190123	•	
Client Name Nature of Client I	Rusinoss	Oil & G	ial Gas Users Association	
Nature of Cheffer	50511655	Onag	145	
Matter Code		T98672	28	
Matter Name		EGI QF	RAM (IGUA19-ON-EGI-4)	
Client Reference				
Practice Area of	Work	Corpor	ate Commercial (BL01)	
Status		Open	Open and Active	
Open Date		Dec 13	9, 2010	
Close Date				
Billing Professio	nal	Mondro	ow, Ian (1760)	
Nature of Work				
Tax Jurisdiction		Ontario	HST (ONT)	
WIP Fees Detail	All Timekeepers	$\overline{}$		
Date -	Timekeeper		Remarks	Hours
Dec 15, 2019	Mondrow, Ian 1	760	Review FRPO interrogatories; review Jupiter reporting note; review and revise draft comment letter for filing;	0.3
Dec 16, 2019	Galler, Cathy 84	440	Formatting and filing letter of comment with respect to the EGI January 1, 2020 QRAM application;	0.2
Dec 16, 2019	Mondrow, Ian 1	760	Review correspondence and comments from V. Young regarding Nexus issues raised by FRPO;	0.2
Dec 18, 2019	Mondrow, Ian 1	760	Review submission letter from FRPO and EG response letter;	0.1
Dec 23, 2019	Mondrow, Ian 1	760	Review decision;	0,1
Total				0.9

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

# gowlinks

#### As of January-08-20 11:41:00 PM

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 All Costs V	
Date Timekeeper Remarks Amo	unt
Dec 16, 2019 Courier BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St \$1.	2.15
Total \$1	2.15

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

### EB-2018-0273 – EGI January 1, 2020 QRAM Application Re Gowling WLG's Unbilled Disbursement Detail as of January 9, 2020

### Bizzard Courier Orders Date Range: 2019-12-21 inclusive Customer: Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 Created: Monday 30th of December 2019 02:20:08 PM Created: Monday 30th of December 2019 02:20:08 PM Gowling WLG 2 19-12- (Canada) LLP 2 300 Yonge St 100 King St West Toronto M4P 1E4 Created: Mondrow I 12.15 1.58 13.73 Discrete: Mondrow I 12.15 1.58 13.73

#### 7967732<br/>Next Day

### **Blizzard Courier Ltd**

DIL	
Waybill	7967732
RcvTime	2020-01-10 16:26
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	27 th floor
DOcontact	CHRISTINE LONG
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	Ν
BOTTLE 0	
Instructions	
REF1_1	t986728
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 \$	?
· · · · ·	

10/01/2020



## Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0273			Process:	EGI	January 1,	2020	O QRAM A	oplication			
Party:	Party: Industrial Gas Users Association			Service Provider Name: Valerie Young (Jupiter)								
	SERVICE PROVIDER TYPE	(check one )	Yei	ar Called to Bar	1		Pr		ed Years Irs of Relevan Tience			
	Legal Counsel							4	0			
	Articling Student/Paralegal											
	Consultant	$\checkmark$					H	lourly Rate:	\$260			
	Analyst											
	For Consultant/Analyst:	CV attac	ched			HST Rate Ch	narge	<b>d</b> ( <i>enter %</i> ):	13.0%			
		CV prov	ided	within previc	us 24							
							- Nota -					
	S	tatement o	1	<u> </u>				and a fatige second				
		Hours	Ho	ourly Rate		Subtotal		HST	To	tal		
Pre-hearin	g Conference											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
Technical C	Conference											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$			
Interrogato	pries											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Responses		\$	260.00	\$	-	\$	-	\$	-		
Issues Cont	ference											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
ADR - Settl	ement 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 Hearin	ng											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
Other Conf	erences											
	Preparation		\$	260.00	\$	-	\$	-	\$	-		
	Attendance		\$	260.00	\$	-	\$	-	\$	-		
Case Mana	gement		\$	170.00	\$	-	\$	-	\$	-		
ar dh' dh' shi katar	VICE PROVIDER FEES				\$	1,040.00	<u>د</u>	135.20	<u>द</u>	1,175.20		

### EB-2019-0273

Enbridge Gas Inc. - January 1, 2020 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
Dec 11/19	Review of Jan 1, 2020 QRAM evidence for EGD Rate Zone	2.0
Dec 12/19	Review of Jan 1, 2020 QRAM evidence for Union Rate Zones	2.0
Total		4.0