

June 1, 2020

VIA RESS

Ms. Christine E. Long
Registrar & Board Secretary
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. T1020623

Dear Ms. Long:

Re: EB-2019-0159: Enbridge Gas Inc. (EG) 2021 Dawn Parkway Expansion Project.

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

Further to *Procedural Order No. 7 and Decision on Adjournment* dated May 19, 2020 for the captioned proceeding, enclosed, on behalf of IGUA, please find an Interim Statement of Costs.

As we have noted in the past, the Board's form for *Affidavit and Summary of Fees and Disbursements* provides limited options for categorization of time. While we have recorded time reflected in the enclosed Statement of Costs as "*Hearing Preparation*", in order to inform the Board's assessment of this claim for costs we wish to highlight that the time spent included, *inter alia*;

- reviewing EGI's application, considering its relevance to IGUA, briefing IGUA and preparing and filing IGUA's request for intervention;
- reviewing and considering issues/scoping correspondence from various parties and subsequently considering and drafting IGUA's position on issues/scoping;
- discussions with other intervenors regarding issues engaged by the application and in particular alternatives to the proposed project;
- consideration of proposed intervenor evidence and reviewing the associated Procedural Order; and
- considering EGI's request to adjourn the proceeding without filing IRRs, briefing IGUA, taking instructions and drafting submissions on behalf of IGUA on the adjournment request and appropriate associated conditions.

We hope that this information is of assistance in the Board's assessment of the submitted claim for costs.

Yours truly,



Ian A. Mondrow

IAM:cag

Encl.

cc: Dr. S. Rahbar (IGUA)
G. Carrière/L. Gervais (IGUA)
A. Stiers (EGI)
G. Pannu (EGI)
Z. Crnojacki (OEB Staff)
M. Millar (OEB Staff)

TOR_LAW\ 10337115\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-	2019-0159	Process:	EGI 2021 Dawn Parkway Expansion Project
Party:	Industrial Gas Users Association	Affiant's Name:	Ian Mondrow (Gowling WLG)
HST Number:	89659 3323 RT0001	HST Rate Ontario:	13.00%
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 BEFORE ME over video conference this 1st day of June, 2020. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0159 **Process:** EGI 2021 Dawn Parkway Expansion Project

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,534.00
Disbursements	\$	24.30
HST	\$	1,372.58
Total Cost Claim	\$	11,930.88

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>2019-0159</u>	Process: <u>EGI 2021 Dawn Parkway Expansion Project</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1991	29
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	\$330
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For Consultant/Analyst:	<input type="checkbox"/> CV attached	HST Rate Charged (enter %):	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		\$ 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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	31.80	\$ 330.00	\$ 10,494.00	\$ 1,364.22	\$ 11,858.22
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,494.00	\$ 1,364.22	\$ 11,858.22

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0159

Process: EGI 2021 Dawn Parkway Expansion Project

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>2019-0159</u>	Process: <u>EGI 2021 Dawn Parkway Expansion Project</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		10
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: \$100
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 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		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
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

December 12, 2019

INVOICE: 19294498

Industrial Gas Users Association
Our Matter: T1020623
EGI 2021 Dawn Parkway Expansion Project (EB-
2019-0159) (IGUA19-ON-EGI-9)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-11-12	0.10	Ian Mondrow	Check status of filing;

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

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

February 13, 2020
INVOICE: 19343514

Industrial Gas Users Association
Our Matter: T1020623
EGI 2021 Dawn Parkway Expansion Project (EB-2019-0159) (IGUA19-ON-EGI-9)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-01-13	0.80	Ian Mondrow	Review application, notice of application and overview evidence; instructions for completion of intervention letter;
2020-01-14	0.20	Cathy Galler	Formatting and filing intervention request;
2020-01-14	0.80	Ian Mondrow	Continue review of prefile; finalize intervention request letter;
2020-01-15	0.10	Ian Mondrow	Review note from L. Gervais concerning discussions regarding consideration of commercial alternatives to new build;
2020-01-20	0.30	Ian Mondrow	Review SEC intervention notice and status of record;
2020-01-24	0.10	Ian Mondrow	Review EG letter regarding environmental interest interventions and application scope;
2020-01-28	1.60	Ian Mondrow	Review IRP evidence; review correspondence from GEC and Pollution Probe regarding scope of hearing and note to/discussion with S. Rahbar for general instructions on issues raised;
2020-01-29	0.20	Ian Mondrow	Review ED response relating to hearing scope and issues process;
2020-01-30	0.10	Ian Mondrow	Review Procedural Order No. 1;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.00
Total	4.20

DISBURSEMENTS

Taxable Costs

2020-01-14	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2020-01-12 to 2020-01-18 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Thursday 23rd of January 2020 04:58:02 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
22 7968687		2 ND	20-01-14 16:39	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Pat 20-01-15 10:55	t1020623 i.mondrow 1760	12.15	1.58	13.73

March 9, 2020
INVOICE: 19355882

Industrial Gas Users Association
Our Matter: T1020623
EGI 2021 Dawn Parkway Expansion Project (EB-2019-0159) (IGUA19-ON-EGI-9)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-02-03	0.30	Ian Mondrow	Update to IGUA on most recent Procedural Order and scope of issues discussion;
2020-02-06	2.80	Ian Mondrow	Continue review of prefiled evidence; correspondence with D. Quinn regarding issues to be pursued on behalf of FRPO;
2020-02-07	5.50	Ian Mondrow	Continue review of prefiled material; discussion with D. Quinn regarding non-facility alternatives; review materials regarding LTC scope; draft proposed IGUA submission on scope;
2020-02-07	0.20	Ian Mondrow	Review additional scoping submissions received;
2020-02-10	0.20	Cathy Galler	Formatting and filing submissions on Issues List;
2020-02-10	2.00	Ian Mondrow	Review and finalize IGUA scoping submission;
2020-02-11	2.00	Ian Mondrow	Review scoping submissions;
2020-02-12	0.50	Ian Mondrow	Review note from D. Quinn in preparation for discussion regarding alternatives to build;
2020-02-13	2.10	Ian Mondrow	Continue review of prefiled materials; meet with D. Quinn to discuss contracted service alternatives; note to IGUA regarding discussions and next steps;
2020-02-14	2.90	Ian Mondrow	Complete review of prefiled material;
2020-02-18	0.90	Ian Mondrow	Call with IGUA regarding services alternative and hearing approach;
2020-02-20	0.30	Ian Mondrow	Review supplementary EG submission on hearing scope;
2020-02-22	0.20	Ian Mondrow	Review additional scope submissions;
2020-02-24	0.40	Ian Mondrow	Review proceeding status; review correspondence regarding consideration of IRP (services) alternative;
2020-02-26	0.30	Ian Mondrow	Update note to IGUA on continued scope debate;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	20.40
Total	20.60

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

March 9, 2020
INVOICE: 19355882

DISBURSEMENTS

Taxable Costs

2020-02-10	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2020-02-09 to 2020-02-15 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Wednesday 26th of February 2020 04:14:54 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
4	7977879	2 ND	20-02-10 16:46	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 20-02-11 10:27	t1020623 i.mondrow 1760	12.15	1.58	13.73

April 7, 2020
INVOICE: 19382766

Industrial Gas Users Association
Our Matter: T1020623
EGI 2021 Dawn Parkway Expansion Project (EB-2019-0159) (IGUA19-ON-EGI-9)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-03-07	0.40	Ian Mondrow	Review issues decision;
2020-03-08	0.80	Ian Mondrow	Complete review of issues ruling and update note to IGUA;
2020-03-09	0.30	Ian Mondrow	Quick review of ED interrogatories filed regarding scope assumed;
2020-03-10	0.10	Ian Mondrow	Review Pollution Probe letter regarding evidence filing and potential additional discoveries;
2020-03-11	0.40	Ian Mondrow	Reviewing additional correspondence regarding intervenor evidence; update note to IGUA;
2020-03-12	0.10	Ian Mondrow	Correspondence regarding potential intervenor evidence;
2020-03-16	0.30	Ian Mondrow	Review EG response to recent Pollution Probe letter regarding additional mosaics filed in support of Environmental Review;
2020-03-17	0.10	Ian Mondrow	Review Pollution Probe letter regarding early access application and asserted issues;
2020-03-20	0.10	Ian Mondrow	Review preliminary EG response on proposed intervenor evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.60
Total	2.60

May 25, 2020
INVOICE: 19399826

Industrial Gas Users Association
Our Matter: T1020623
EGI 2021 Dawn Parkway Expansion Project (EB-2019-0159) (IGUA19-ON-EGI-9)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-04-02	0.10	Ian Mondrow	Review Procedural Order regarding intervenor evidence;
2020-04-07	0.40	Ian Mondrow	Review Procedural Order No. 4 regarding new party evidence filing/IR dates;
2020-04-23	0.10	Ian Mondrow	Review EGI letter regarding interrogatory response filing extension;
2020-04-27	0.20	Ian Mondrow	Review Procedural Order No. 5 and status of proceeding for update to IGUA;
2020-04-28	0.20	Ian Mondrow	Update note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.00
Total	1.00



May-28-20 10:48:04 AM

As of May-27-20 11:37:00 PM

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

Matter Code T1020623
Matter Name EGI 2021 Dawn Parkway Expansion Project (EB-2019-0159) (IGUA19-ON-EGI-9)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Nov 5, 2019
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 Inc.'s (EG) application.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers

Date ▼	Timekeeper	Remarks	Hours
May 4, 2020	Mondrow, Ian 1760	Review EGI letter regarding adjournment request and update note to IGUA;	0.3
May 5, 2020	Mondrow, Ian 1760	Review responses filed regarding EGI request for adjournment; update to IGUA on costs incurred to date and on proposals made for continued work;	0.5
May 7, 2020	Mondrow, Ian 1760	Review and consider Procedural Order No. 6 regarding adjournment and submissions to date and update call to S. Rahbar to discuss and obtain instructions;	0.7
May 8, 2020	Mondrow, Ian 1760	Discussion with S. Rahbar regarding further feedback on response to EGI adjournment request; review additional comments filed on adjournment request;	0.5
May 11, 2020	Mondrow, Ian 1760	Review EGI request letter and Procedural Order regarding submissions and consider and draft IGUA submission letter;	0.7
May 13, 2020	Mondrow, Ian 1760	Review additional adjournment letters relating to positions on IRRs; review EGI reply on adjournment;	0.5
May 14, 2020	Mondrow, Ian 1760	IGUA Board update;	0.2
May 19, 2020	Mondrow, Ian 1760	Review adjournment decision/Procedural Order and update to IGUA;	0.3
Total			3.7

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1969683> | Cathy Galler