

June 15, 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. T1020395

Dear Ms. Long:

Re: EB-2019-0194: Enbridge Gas Inc. (EGI) 2020 Rates Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the *Decision and Order* dated May 14, 2020 in the captioned proceeding, enclosed, on behalf of IGUA, please find a 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 tried to place the various time entries from the supporting documentation into the appropriate categories on the form, in order to inform the Board's assessment of this claim for costs we elaborate below on the activities engaged in to support IGUA's informed and responsible intervention and provide indication of the approximate amount of time spent in respect of the various so listed. (Please note that all times noted below are approximate and are provided for context, and reference should be had to actual time entries in the supporting materials.) Activities included, *inter alia*:

- Review of the application materials initially filed (and prior to filing of the cost allocation materials); ~ 3+ hours.
- Review of the cost allocation filing and drafting interrogatories on that filing (including briefings of and discussions with IGUA); ~ 11+ hours.
- Reviewing all interrogatory responses on Phase 2 topics (we have generally denoted this time as "*Interrogatory Responses*" on the Board's form); ~10.5 hours.
- Reviewing various historical materials regarding Panhandle System cost allocation proposals and Board deliberations thereon and drafting argument (including briefing of and confirmation of instructions from IGUA), reviewing EGI's argument in chief, and engaging in correspondence regarding extension of time for filing of argument in light of COVID-19 exigencies; ~25+ hours.
- Reviewing arguments filed by others on Phase 2 issues, including EGI reply argument, and update briefings of IGUA; ~3.5 hours.

- Review of decision, reporting to and discussions with IGUA Board of Directors, and review of draft rate order; ~6 hours.

We also note that IGUA did not participate in the rate adjustment (Phase 1) settlement conference, determining that customer interests were generally well represented in that relatively mechanical aspect of this application, and electing instead to focus its efforts on the Phase 2 (including Panhandle System cost allocation) matters.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. S. Rahbar (IGUA)
G. Carrière/L. Gervais (IGUA)
M. Kitchen (EGI)
K. Viraney (OEB Staff)
I. Richler (OEB Staff)

TOR_LAW\ 10337561\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-	2019-0194	Process:	EGI 2020 Rates 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 <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 15th 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- 2019-0194 **Process:** EGI 2020 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	18,877.00
Disbursements	\$	24.30
HST	\$	2,457.17
Total Cost Claim	\$	21,358.47

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>2019-0194</u>	Process: <u>EGI 2020 Rates 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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1991</div>	<div style="border: 1px solid black; padding: 2px;">29</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$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;">13.0%</div>
<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	7.60	\$ 330.00	\$ 2,508.00	\$ 326.04	\$ 2,834.04
Responses	16.70	\$ 330.00	\$ 5,511.00	\$ 716.43	\$ 6,227.43
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	32.60	\$ 330.00	\$ 10,758.00	\$ 1,398.54	\$ 12,156.54
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 18,777.00	\$ 2,441.01	\$ 21,218.01

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0194

Process: EGI 2020 Rates 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>2019-0194</u>	Process: <u>EGI 2020 Rates 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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">10</div>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">\$100</div>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">13.0%</div>

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	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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	0.80	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 100.00	\$ 13.00	\$ 113.00

November 12, 2019
INVOICE: 19272850

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-10-10	0.70	Ian Mondrow	Retrieve application materials and update to IGUA; commence review of materials;
2019-10-11	0.70	Ian Mondrow	Continue review of pre-filed materials;
2019-10-17	0.20	Cathy Galler	Formatting and filing letter of intervention;
2019-10-17	0.40	Ian Mondrow	Review and finalize draft intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.80
Total	2.00

DISBURSEMENTS

Taxable Costs

2019-10-17	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: 2019-10-13 to 2019-10-19 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 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
26 7937141		2	19-10-17	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-18 10:08	t1020395 mondrow 1760	12.15	1.58	13.73

December 11, 2019

INVOICE: 19294485

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-11-01	0.50	Ian Mondrow	Continue review of pre-file regarding issues of interest to IGUA;
2019-11-04	0.10	Ian Mondrow	Review ICM filing cover letter;
2019-11-12	0.20	Ian Mondrow	Review P.O. No. 1; brief update note to client;

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

TK Name	Hours
Mondrow, Ian	0.80
Total	0.80

December 31, 2019

INVOICE: 19323016

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-12-02	0.20	Ian Mondrow	Review status of proceeding and retrieve recently filed evidence;
2019-12-16	0.40	Ian Mondrow	Review Settlement Agreement, Decision and Procedural Order;

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

TK Name	Hours
Mondrow, Ian	0.60
Total	0.60

February 13, 2020
INVOICE: 19343523

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-01-09	0.10	Ian Mondrow	Review P.O. No. 2;
2020-01-15	0.10	Ian Mondrow	Review updated evidence filing (e-billing and revised ICM evidence);

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

March 9, 2020
INVOICE: 19355899

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2020-02-03	1.90	Ian Mondrow	Review matter status and cost allocation evidence regarding interrogatories;
	2020-02-04	0.20	Cathy Galler	Formatting and filing interrogatories;
	2020-02-04	5.70	Ian Mondrow	Continue review of prefiled materials and consideration of interrogatories; draft interrogatories;
IRR	2020-02-05	3.50	Ian Mondrow	Complete review of prefiled material;
	2020-02-11	0.30	Ian Mondrow	IGUA correspondence relating to cost study issues;
ARG	2020-02-24	0.20	Ian Mondrow	Review recent filings and procedural status;
	2020-02-26	0.10	Ian Mondrow	Review Procedural Order and diarize;
IRR	2020-02-28	3.30	Ian Mondrow	Review interrogatory responses;
IRR	2020-02-29	0.70	Ian Mondrow	Continue review of interrogatory responses;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	15.70
Total	15.90

DISBURSEMENTS

Taxable Costs

2020-02-04	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: 2020-02-01 to 2020-02-08 inclusive										
Customer:										
Gowling WLG (Canada) LLP(Office)										
100 King St West Toronto M5X 1G5										
Created: Friday 14th of February 2020 11:39:48 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
14	7975960	20-02-04 ND	16:55	Gowling WLG (Canada) LLP(Office) 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 20-02-05 10:58	t1020395 i.mondrow 1760	12.15	1.58	13.73

April 7, 2020
INVOICE: 19382765

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRR ←	2020-03-04	1.10	Ian Mondrow	Continue review of interrogatory responses;
	2020-03-05	0.50	Ian Mondrow	Continue review of interrogatory responses;
	2020-03-06	0.50	Ian Mondrow	Continue review of interrogatory responses;
	2020-03-10	4.40	Ian Mondrow	Complete review of interrogatory responses;
	2020-03-11	2.70	Ian Mondrow	Review of historical materials regarding Panhandle cost allocation and consider approach to argument; review EG Argument-in-Chief;
ARG ←	2020-03-12	1.00	Ian Mondrow	Continue review of EG Argument-in-Chief;
	2020-03-13	0.50	Ian Mondrow	Complete review of EG Argument-in-Chief;
	2020-03-16	0.20	Cathy Galler	Formatting and filing correspondence requesting extension to file argument;
	2020-03-24	0.20	Ian Mondrow	Discussion with S. Rahbar to confirm next step (argument) and approach;
	2020-03-26	0.10	Ian Mondrow	Review correspondence regarding argument filing extension and note to C. Galler;
	2020-03-30	0.20	Ian Mondrow	Review EG letter relating to timing extension request; review Staff e-mail regarding further extension requests; finalize proposed IGUA letter for instructions;
	2020-03-31	0.30	Ian Mondrow	E-mail correspondence regarding argument filing extension requests and finalize IGUA request letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	11.50
Total	11.70

May 25, 2020
INVOICE: 19399832

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-04-02	0.10	Ian Mondrow	Review Procedural Order No. 4 and update note to S. Rahbar;
2020-04-06	3.50	Ian Mondrow	Review materials and work on argument;
2020-04-07	4.50	Ian Mondrow	Continue review of materials and work on argument;
2020-04-08	4.50	Ian Mondrow	Continue work on argument;
2020-04-09	5.10	Ian Mondrow	Continue work on argument;
2020-04-10	0.40	Cathy Galler	Formatting and filing argument;
2020-04-10	2.70	Ian Mondrow	Continue work on argument and finalize for filing;
2020-04-11	2.10	Ian Mondrow	Complete review of arguments filed and update/advice note to IGUA regarding argument positions and next steps;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	22.50
Total	22.90

June 12, 2020
INVOICE: 19409178

Industrial Gas Users Association
Our Matter: T1020395
EGI 2020 Rates Application (EB-2019-0194)
(IGUA19-ON-EGI-2)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-05-06	1.20	Ian Mondrow	Review EGI Phase II reply argument and update note to IGUA;
2020-05-14	0.20	Ian Mondrow	IGUA Board update;
2020-05-15	1.60	Ian Mondrow	Review decision and report to IGUA;
2020-05-19	0.50	Ian Mondrow	Discussion/debrief with S. Rahbar regarding decision;
2020-05-21	0.10	Ian Mondrow	Review IGUA report to members on decision and review options;
2020-05-25	0.20	Ian Mondrow	Review Draft Rate Order filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.8
Total	