

June 8, 2020

**VIA RESS**

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. T1020396

Dear Ms. Long:

**Re: EB-2019-0183: Enbridge Gas Inc. (EGI) Owen Sound Reinforcement Project Leave to Construct and Rate M17 Application.**

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

Further to our June 4<sup>th</sup> filing of a Statement of Costs for IGUA's intervention in the captioned proceeding, with this letter we are filing an *Amended* Statement of Costs. We ask that the Board consider the attached *Amended* Statement of Costs in replacement of our initial (June 4<sup>th</sup>) filing in assessing IGUA's eligibility for cost recovery.

Relative to the initial Statement of Costs filed, the *Amended* Statement of Costs reflects an additional \$633.93 for 1.7 hours of my time (plus HST) which was inadvertently omitted from the originally filed claim (the time entry for which is now included on the second last page of this amended filing). Though this previously omitted time entry is recent (May, 2020) it was recorded in our system on the initial (then Union Gas) M17 Firm Transportation Service application (EB-2018-0244) and thus missed in our initial compilation of IGUA's Statement of Costs.

We have also adjusted in the *Amended* Statement of Costs the categorization of time spent (previously listed as "*Argument Preparation*" and now listed as "*Oral Hearing Preparation*"), which was our intent as reflected in our June 4<sup>th</sup> transmittal letter. Despite this re-categorization, we would reiterate that the Board's form for *Affidavit and Summary of Fees and Disbursements* provides limited options for categorization of time, and while we have recorded time reflected in the enclosed *Amended* Statement of Costs as "*Hearing Preparation*", in fact the time spent in support of IGUA's intervention included, *inter alia*;

- Work on the initial application for the Owen Sound Reinforcement leave to construct and approval of the initially proposed M17 Rate, including reviewing of EGI's filing, assessment of IGUA's members' interests in the matter, briefing IGUA and its affected members and taking instructions, and monitoring of the subsequent withdrawal of the application by EGI. (Time spent on the initial, withdrawn application and included in the enclosed Statement of Costs totalled 10.7 hours or \$3,485 worth of time (prior to application of HST).

- Reviewing the reinstated application prefiled materials, the subsequently filed evidence from EPCOR, and all interrogatory responses, and briefing of IGUA and its affected members to review issues and take instructions.
- Drafting IGUA's argument, and reviewing the arguments of others (including EGI's reply). Actual argument work included in the enclosed Statement of Costs totalled 18.8 hours or \$6,204 worth of time (prior to HST) (see docket entries in supporting material from March 1 through March 20, 2020).
- Reviewing and drafting submissions on the Draft Rate Order (DRO) (in accord with IGUA's submissions in the case and the Board's decision), reviewing the Board's decision on the DRO and briefing IGUA and its affected members on the outcome of the rate order process.

We would appreciate the Board's replacement of our initial filing with this one, and apologize for any inconvenience caused.

Yours truly,



Ian A. Mondrow

IAM:cag  
Encl.

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

TOR\_LAW\10348271\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>	<b>2019-0183</b>	<b>Process:</b>	<b>EGI Owen Sound Reinforcement and Rate M17</b>
<b>Party:</b>	<b>Industrial Gas Users Association</b>	<b>Affiant's Name:</b>	<b>Ian Mondrow (Gowling WLG)</b>
<b>HST Number:</b>	<b>89659 3323 RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</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(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 8th 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- 2019-0183 Process: EGI Owen Sound Reinforcement and Rate M17

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	12,712.00
Disbursements	\$	36.45
HST	\$	1,657.30
<b>Total Cost Claim</b>	<b>\$</b>	<b>14,405.75</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

<b>File # EB-</b> <u>2019-0183</u>	<b>Process:</b> <u>EGI Owen Sound Reinforcement and Rate M17</u>	
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Ian Mondrow (Gowling WLG)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1991"/>	<input type="text" value="29"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>	
<input 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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	38.40	\$ 330.00	\$ 12,672.00	\$ 1,647.36	\$ 14,319.36
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,672.00	\$ 1,647.36	\$ 14,319.36

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2019-0183

Process: EGI Owen Sound Reinforcement and Rate M17

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	\$ 36.45	\$ 4.74	\$ 41.19
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 36.45</b>	<b>\$ 4.74</b>	<b>\$ 41.19</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0183</u>	<b>Process:</b> <u>EGI Owen Sound Reinforcement and Rate M17</u>	
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cathy Galler (Gowling WLG)</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="10"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <input type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>	
<input 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	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
Responses	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.00	\$ 100.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
	0.00	\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 40.00	\$ 5.20	\$ 45.20

December 31, 2018  
INVOICE: 19080445

**Industrial Gas Users Association**  
**Our Matter: T1017411**  
**Union Rate M17 Firm Transportation Service (EB-2018-0244) (IGUA18-ON-UN-10)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2018-12-19	0.40	Ian Mondrow	Review status of Union M17 rate application relating to IGUA interest in intervention;
2018-12-21	1.70	Ian Mondrow	Review proceeding status; note to IGUA relating to issues, status and recommendations; discuss with S. Rahbar;
2018-12-27	0.10	Ian Mondrow	Review of IGUA correspondence relating to instructions and issues/member interests;

**Total Fees for Professional Services**

February 27, 2019  
 INVOICE: 19103985

**Industrial Gas Users Association**  
**Our Matter: T1017411**  
**Union Rate M17 Firm Transportation Service (EB-2018-0244) (IGUA18-ON-UN-10)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-01-07	0.60	Ian Mondrow	Review instructions and hearing status; gather recent filings for review;
2019-01-08	0.50	Ian Mondrow	Review interrogatory responses;
2019-01-09	1.40	Ian Mondrow	Continue review of interrogatory responses;
2019-01-10	0.20	Cathy Galler	Formatting and filing late intervention request;
2019-01-10	0.50	Ian Mondrow	Review and revise draft late intervention letter;
2019-01-15	0.10	Ian Mondrow	Review EPCOR letter relating to issues/concerns and potential evidence;
2019-01-22	0.10	Ian Mondrow	Review Enbridge Gas response to late intervention request;
2019-01-23	0.40	Ian Mondrow	Review EPCOR motion response and OEB Staff motion submissions relating to scope of cost allocation/CIAC issues raised;
2019-01-25	0.10	Ian Mondrow	Review OEB reply to late intervention request;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Galler, Cathy	0.20
Mondrow, Ian	3.70
<b>Total</b>	<b>3.90</b>

**DISBURSEMENTS**

**Taxable Costs**

2019-01-10	Courier BLIZZARD 230 Piece(s) 100 King St West --> 2300 Yonge St, Toronto	\$12.15
<b>Total Taxable Disbursements</b>		<b><u>\$12.15</u></b>

**Blizzard Courier Orders**  
 Date Range: 2019-01-01 to 2019-01-12 inclusive

Customer:  
**Gowling WLG (Canada) LLP**  
 100 King St West Toronto MSX 1G5

Created: Wednesday 16th of January 2019 01:07:11 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
56	<a href="#">7834611</a>	2 ND	19-01-10 15:07	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ONTARIO ENERGY BOARD 2300 Yonge St, Toronto Toronto M4P 1E4	Sarah Branco 19-01-11 08:20	<b>T1017411</b> I MONDROW 1760	12.15	1.58	13.73

March 20, 2019  
 INVOICE: 19117463

**Industrial Gas Users Association**  
**Our Matter: T1017411**  
**Union Rate M17 Firm Transportation Service (EB-2018-0244) (IGUA18-ON-UN-10)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-02-05	1.00	Ian Mondrow	Review recent OEB community expansion decisions relating to salient financial parameter determinations; review OEB ruling on EPCOR motion and update to IGUA;
2019-02-05	0.20	Ian Mondrow	Call with S. Rahbar relating to South Bruce status and issues and member considerations;
2019-02-07	1.60	Ian Mondrow	IGUA call relating to EPCOR motion ruling, hearing scope and upstream reinforcement issues; review further update from IGUA member;
2019-02-13	0.20	Ian Mondrow	Review Enbridge Gas withdrawal letter and update to IGUA;
2019-02-14	0.10	Ian Mondrow	Correspondence with IGUA/Member relating to timing on next application;
2019-02-26	0.70	Ian Mondrow	Review EPCOR letter relating to Enbridge Gas withdrawal and update to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	3.80
<b>Total</b>	<b>3.80</b>

April 15, 2019  
INVOICE: 19133618

**Industrial Gas Users Association**  
**Our Matter: T1017411**  
**Union Rate M17 Firm Transportation Service (EB-2018-0244) (IGUA18-ON-UN-10)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-03-04	0.30	Ian Mondrow	Review Enbridge Gas letter in response to EPCOR relating to M17 application withdrawal and update note to IGUA;
2019-03-21	0.40	Ian Mondrow	Call with EPCOR relating to status and issues;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.70
<b>Total</b>	<b>0.70</b>

September 18, 2019  
INVOICE: 19237100

**Industrial Gas Users Association**  
**Our Matter: T1017411**  
**Union Rate M17 Firm Transportation Service**  
**(EB-2018-0244) (IGUA18-ON-UN-10)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-08-02	0.10	Ian Mondrow	Review OEB letter relating to withdrawal;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.10
<b>Total</b>	<b>0.10</b>

November 12, 2019  
 INVOICE: 19272852

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-10-10	0.10	Ian Mondrow	Retrieve application materials and update to IGUA;
2019-10-17	0.20	Cathy Galler	Formatting and filing letter of intervention;
2019-10-17	0.30	Ian Mondrow	Review application and Board notice; finalize draft intervention letter;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Galler, Cathy	0.20
Mondrow, Ian	0.40
<b>Total</b>	<b>0.60</b>

**DISBURSEMENTS**

**Taxable Costs**

2019-10-17	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>

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
25	<a href="#">7937140</a>	2 ND	19-10-17 15:46	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-18 10:08	<b>t1020396</b> mondrow 1760	12.15	1.58	13.73

December 12, 2019  
INVOICE: 19294497

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-11-04	0.30	Ian Mondrow	Review P.O. No. 1, diarize to do; update note to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	<b>0.30</b>

December 31, 2019  
INVOICE: 19323018

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2019-12-02	0.20	Ian Mondrow	Retrieve recent filings and review status of proceeding;
2019-12-06	0.20	Ian Mondrow	Review EPCOR letter regarding intention to file evidence and forward to client group;
2019-12-15	0.10	Ian Mondrow	Review Procedural Order No. 2 and diarize to do;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

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

February 13, 2020  
INVOICE: 19343515

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-01-21	1.20	Ian Mondrow	Review status and EG evidence;
2020-01-22	0.90	Ian Mondrow	Continue review of prefiled evidence;
2020-01-23	0.80	Ian Mondrow	Complete review of prefile; review EPCOR evidence;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.90
<b>Total</b>	<b>2.90</b>

April 27, 2020  
 INVOICE: 19382757

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-03-01	0.70	Ian Mondrow	Review FRPO/EPCOR consultant correspondence regarding concerns; review EG Argument-in-Chief;
2020-03-02	4.20	Ian Mondrow	Complete review of EG Argument-in-Chief; call with FRPO, EPCOR consultant and SEC regarding issues;
2020-03-03	4.20	Ian Mondrow	Continue review of record;
2020-03-04	1.00	Ian Mondrow	Intervenor correspondence regarding issues; complete argument position briefing note for client group;
2020-03-05	4.20	Ian Mondrow	Continue review of materials for argument; discussion with IGUA regarding issues/positions;
2020-03-06	3.30	Ian Mondrow	Complete IGUA submissions;
2020-03-16	0.20	Ian Mondrow	Review EG filing regarding early access;
2020-03-20	1.00	Ian Mondrow	Review EG reply argument and update note to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	18.80
<b>Total</b>	<b>18.80</b>

**DISBURSEMENTS**

**Taxable Costs**

2020-03-06	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
<b>Total Taxable Disbursements</b>		<b><u>\$12.15</u></b>

<b>Blizzard Courier Orders</b> Date Range: 2020-03-01 to 2020-03-07 inclusive Customer: <b>Gowling WLG (Canada) LLP</b> 100 King St West Toronto M5X 1G5 Created: Friday 13th of March 2020 03:31:09 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

23 <a href="#">7986960</a>			20-03-06 ND 15:34	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Pat 20-03-06 16:43	<b>T1020396</b> MONDROW 1760	12.15	1.58	13.73
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May 25, 2020  
 INVOICE: 19399831

**Industrial Gas Users Association**  
**Our Matter: T1020396**  
**EGI Owen Sound Reinforcement Project Leave to**  
**Construct and Rate M17 Application (EB-2019-**  
**0183) (IGUA19-ON-EGI-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-04-13	0.40	Ian Mondrow	Review decision;
2020-04-15	1.60	Ian Mondrow	Complete review of OEB Decision and update note to client;
2020-04-17	0.10	Ian Mondrow	Review EPCOR load balancing option advice letter and update note to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.10
<b>Total</b>	<b>2.10</b>



June-05-20 2:09:53 PM

As of June-04-20 11:33:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1017411  
**Matter Name** Union Rate M17 Firm Transportation Service (EB-2018-0244) (IGUA18-ON-UN-10)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Dec 19, 2018  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work** Providing advice to IGUA with respect to its' participation as an intervenor in Union Gas Limited's (Union) Rate M17 Firm Transportation Service Application.  
**Tax Jurisdiction** Ontario HST (ONT)

**WIP Fees Detail**

Date	Timekeeper	Remarks	Hours
May 11, 2020	Mondrow, Ian 1760	Review materials and draft IGUA submissions on M17 Draft Rate Order;	1.7
<b>Total</b>			1.7

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As of June-01-20 11:33:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1020396  
**Matter Name** EGI Owen Sound Reinforcement Project Leave to Construct and Rate M17 Application (EB-2019-0183) (IGUA19-ON-EGI-8)  
  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Oct 10, 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

Date	Timekeeper	Remarks	Hours
May 13, 2020	Mondrow, Ian 1760	Review EPCOR and OEB Staff submissions on DRO regarding exclusion of additional reinforcement costs beyond CIAC (per IGUA submission);	0.3
May 14, 2020	Mondrow, Ian 1760	IGUA Board update;	0.2
May 20, 2020	Mondrow, Ian 1760	Review and consider EGI reply submission on DRO;	0.4
May 29, 2020	Mondrow, Ian 1760	Review DRO decision and forward finalized rate schedule to affected IGUA members;	0.3
<b>Total</b>			<b>1.2</b>

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