

June 8, 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. 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 4th 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 4th) 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 4th 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 (Time spent on the initial, withdrawn application and included in the enclosed Statement of Costs totalled 10.7 hours or \$3,485 worth of time (prior to application of HST).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 reinstituted 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.

File # EB-	2019-0183	Process:	EGI Owen Sound Reinforcement and Rate M17
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 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
Total Cost Claim	\$	14,405.75

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>2019-0183</u>	Process: <u>EGI Owen Sound Reinforcement and Rate M17</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"/>		

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	38.40	\$ 330.00	\$ 12,672.00	\$ 1,647.36	\$ 14,319.36
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 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:			\$ -
TOTAL DISBURSEMENTS:	\$ 36.45	\$ 4.74	\$ 41.19

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0183</u>	Process: <u>EGI Owen Sound Reinforcement and Rate M17</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 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

Date	Hours	Timekeeper	Description
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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	3.70
Total	3.90

DISBURSEMENTS

Taxable Costs

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

Blizzard Courier Orders										
Date Range: 2019-01-01 to 2019-01-12 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 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 7834511		2 ND	19-01-10 15:07	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St,Toronto Toronto M4P 1E4	Sarah Branco 19-01-11 08:20	T1017411 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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Mondrow, Ian	3.80
Total	3.80

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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Mondrow, Ian	0.70
Total	0.70

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

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

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

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.40
Total	0.60

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 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 7937140		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	t1020396 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**

Date	Hours	Timekeeper	Description
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**

TK Name	Hours
Mondrow, Ian	0.30
Total	0.30

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**

Date	Hours	Timekeeper	Description
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**

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Mondrow, Ian	2.90
Total	2.90

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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Mondrow, Ian	18.80
Total	18.80

DISBURSEMENTS

Taxable Costs

2020-03-06	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: 2020-03-01 to 2020-03-07 inclusive Customer: Gowling WLG (Canada) LLP 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 7986960		2 ND	20-03-06 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	T1020396 MONDROW 1760	12.15	1.58	13.73

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

Date	Hours	Timekeeper	Description
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

TK Name	Hours
Mondrow, Ian	2.10
Total	2.10



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 All Timekeepers ▾

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

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1877608> | Cathy Galler



June-02-20 3:19:54 PM

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 All Timekeepers ▾

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
Total			1.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1961821> | Cathy Galler