

October 5, 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 lan A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler Direct: 416-369-4570 cathy.galler@gowlingwlg.com

File No. T986728

Dear Ms. Long:

Re: EB-2020-0195: Enbridge Gas Inc. (EGI) October 1, 2020 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to *Decision and Rate Order* dated September 24, 2020 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

The Board's *Decision and Rate Order* provides for the filing of cost claims;

- 1. associated with comments on the rate mitigation plan proposed by EGI for what would have been the July 2020 QRAM (i.e. EGI's proposal to defer the filing of a QRAM application at that time); as well as
- in respect of the instant (October 2020) QRAM.

Accordingly, the *Detail of Fees and Disbursements* forms filed reflect time spent on the July rate mitigation proposal as well as the instant application. While we have allocated all time to the "Argument – Preparation" category on the Board's form, the supporting details filed indicate the scope of the work undertaken and reflected in the costs claimed.

In respect of the July rate mitigation plan the detailed time entries provided in support reflect that;

- 1. we reviewed EGI's May 2020 letter indicating its proposal not to file a July 1st QRAM application;
- 2. we undertook a consultation with IGUA's president and a further briefing to IGUA's Ontario Caucus to inform IGUA of the proposal and seek feedback and instructions;
- 3. we filed two letters on behalf of IGUA; i) one on June 1, 2020 in which we expressed and explained the basis for IGUA's concern with EGI's proposal to simply defer the filing of a QRAM application; and ii) one on June 3, 2020 in response to what in our view were unwarranted criticisms and misapprehensions reflected in EGI's responding correspondence of even date; and



4. we reviewed the correspondence filed by other interested parties as well as the Board's determination of the matter.

In respect of the costs claimed for the instant (October 2020) application the detailed time entries provided in support reflect that;

- 1. we reviewed EGI's initial filing;
- 2. we filed a letter dated September 16, 2020 in which we provided comments on behalf of IGUA and invited EGI's response;
- 3. we reviewed the submissions of others, including EGI's response to IGUA's filing and those of the other parties; and
- 4. we reviewed the Board's reasons for decision.

lan Mondrey

In aggregate, the costs claimed for IGUA's participation in these matters, as outlined above, are higher than would normally be the case in respect of a generally mechanical QRAM process. In reviewing these claims we ask that the Board consider that the time spent reflects essentially two QRAM processes – one ultimately deferred and the second advancing a detailed mitigation proposal - neither of which was mechanical and both of which depart from the standard QRAM methodology.

Yours truly,

Ian A. Mondrow

IAM:cag Encl.

cc: Dr. Shahrzad Rahbar (IGUA)

Ghislaine Carrière/Lucie Gervais (IGUA)

Amy Mikhaila (EGI)
Tania Persad (EGI)
Valerie Young (Jupiter)

TOR_LAW\ 10477749\1



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- 2	020-0195	Process: EGI October 1, 2020 QRAM Application				
Party: <u>l</u> ı	ndustrial Gas Users Association	Affiant's Name: lan Mondrow (Gowling WLG)				
HST Number:	89659 3323 RT0001	HST Rate Ontario: 13.00%				
	Full Registrant	Qualifying Non-Profit				
	Unregistered Other	Tax Exempt				
		Affidavit				
l,	lan Mondrow	, of the City/Town of Thornhill				
in the Provin	nce/State of	Ontario , swear or affirm that:				
L. 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 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 Dintario 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						
4. This cost clai described in se	m does not include any costs for work done, ctions 6.05 and 6.09 of the Board's Practice D					

SWORN BEFORE ME over video conference this 5th day of October, 2020. The Affiant was located in Thornhill, Ontario,

Commissioner for taking Affidavits

Laur Vant

while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0195 Process: EGI October 1, 2020 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees \$ 3,596.00							
Disbursements	\$	-					
HST	\$	467.48					
Total Cost Claim	\$	4,063.48					

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0195				Process:	EGI October 1,	2020 QRAM Ap	plication	
Party:	Industrial Gas Users Association			Service Pr	ovider Name:	lan Mondrow (Gowling WLG		
					Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		of Relevant I	Experience	
	Legal Counsel		J		1991		29)	
	Articling Student/Paralegal								
	Consultant						Hourly Rate:	\$330	
	Analyst						_		
	For Consultant/Analyst:		CV a	atta	ched	HST Rate Ch	harged (enter %):	13.0%	
			CV p	orov	vided within previo	us 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	7.20	\$	330.00	\$	2,376.00	\$	308.88	\$	2,684.88
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences	_								
Preparation	_	\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,376.00	\$	308.88	\$	2,684.88



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0195				Process:	EGI October 1,	2020 QRAM A _F	oplication
Party:	Industrial Gas Users Association		Service Provider Name:		Cathy Galler (Gowling WLG)			
					Year Called to		Completed Years	Practising/Years
	SERVICE PROVIDER TYPE (check one)		e) _	Bar		of Relevant	Experience	
	Legal Counsel						10	0
	Articling Student/Paralegal		J	•				
	Consultant						Hourly Rate:	\$100
	Analyst						_	
	For Consultant/Analyst:		CV a	ittach	ned	HST Rate Ch	harged (enter %):	13.0%
			CV p	rovi	ded within previo	us 24 months	-	

			Within previo							
Statement of Fees Being Claimed										
	Hours	Но	urly Rate	Sı	ubtotal		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	0.60	\$	100.00	\$	60.00	\$	7.80	\$	67.80	
Oral Hearing										
Preparation		\$	100.00	\$	-	\$	-	\$	-	
Attendance		\$	100.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	100.00	\$	-	\$	-	\$	-	
Attendance		\$	100.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	60.00	\$	7.80	\$	67.80	



June 12, 2020

INVOICE: 19409173

Industrial Gas Users Association

Our Matter: T986728

EGI QRAM (IGUA20-ON-EGI-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-05-25	0.60	lan Mondrow	Review EGI letter regarding anticipated QRAM commodity price increase and proposal to defer QRAM change; note to IGUA for instructions;
2020-05-26	0.30	lan Mondrow	Discussion with S. Rahbar regarding IGUA position on proposal to skip July QRAM filing;
2020-05-27	0.20	lan Mondrow	Discussion with S. Rahbar regarding information on third party market forecasts and seasonality considerations;
2020-05-28	0.40	lan Mondrow	Briefing note for IGUA Caucus discussion on EGI proposal to defer July, 2020 QRAM as a result of COVID-19 circumstances;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, lan		1.50
	Total	1.50



July 15, 2020

INVOICE: 19426700

Industrial Gas Users Association

Our Matter: T986728 EGI QRAM (IGUA20-ON-EGI-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-06-01	0.20	Cathy Galler	Formatting and filing comments on EGI's request to forego QRAM application;
2020-06-01	1.10	lan Mondrow	Review EGI letter regarding foregoing July QRAM filing and draft IGUA comment letter for filing; review correspondence from SEC and CME and update note to IGUA;
2020-06-03	0.20	Cathy Galler	Formatting and filing responding comments on EGI's request to forego QRAM application;
2020-06-03	1.40	lan Mondrow	Review EGI response to comments filed; drafting reply comment; update to S. Rahbar;
2020-06-05	0.30	lan Mondrow	Review OEB determination of EGI proposal to defer QRAM filing and update note to IGUA regarding outcome;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Galler, Cathy		0.40
Mondrow, lan		2.80
	Total	3.20

Billing Professional	Client:	190123 Industrial Gas	s Users Association
1760 Mondrow, lan	Billgroup:	MAIN	
	Client's Matte	er Code:	
	Matter: Open: Tax Jurisdicti	T986728 13/12/10	EGI QRAM (IGUA20-ON-EGI-1)

UNBILLED TIME

<u>Date</u>	TK Code	<u>Hours</u>	Narrative
2020-09-16	8440	0.20	Formatting and filing letter of comment with respect to EGI's October 1, 2020 QRAM Application; - Galler, Cathy
2020-09-16	1760	2.40	Review Jupiter summary report; review rate mitigation evidence; draft IGUA submission; - Mondrow, Ian
2020-09-18	1760	0.40	Review FRPO submissions and EGI responding submissions; - Mondrow, Ian
2020-10-05	1760	0.10	Review October 1, 2020 QRAM decision (regarding rate mitigation proposal); - Mondrow, Ian
TOTAL HOUR	RS	<u>3.10</u>	



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0195				Process: EGI October 1, 2020 QRAM Application					
Party:	Industrial Gas Users Association				Service Pi	rovider Name:	Valerie Young (Jupiter)			
					Year Called to		Completed Years	o.		
	SERVICE PROVIDER TYPE (chec			e)	Bar		of Relevant Experience			
	Legal Counsel						4	0		
	Articling Student/Paralegal									
	Consultant		J				Hourly Rate:	\$290		
	Analyst						•			
	For Consultant/Analyst:		CV attach		hed	HST Rate C		13.0%		
		J	CV p	CV provided within previous 24 months						

St	atement o	f Fe	es Being	Clai	imed				
	Hours		urly Rate		Subtotal	HST		Total	
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Responses		\$	290.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument									
Preparation	4.00	\$	290.00	\$	1,160.00	\$	150.80	\$	1,310.80
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,160.00	\$	150.80	\$	1,310.80

EB-2020-0195

Enbridge Gas Inc. – October 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
Sept 13 & 14/20	Review of EGI Oct 1, 2020 QRAM evidence	4.0
Total		4.0