

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. T1023167

Dear Ms. Long:

Re: EB-2020-0156: Industrial Gas Users Association (IGUA) Motion for Review and Variance of part of the Decision and Order dated May 14, 2020.

Industrial Gas Users Association (IGUA) Statement of Costs.

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

In respect of the *Details of Fees and Disbursements Being Claimed* forms provided in support of IGUA's cost claim, please note that while we have allocated all time recorded to "Argument – Preparation" on the Board's form, as reflected in the docket entry descriptions provided in support of the claim, the time submitted includes a range of activities such as;

- 1. detailed analysis of the decision as against the record of the proceeding on the topic review of which was ultimately sought, all in in order to properly brief IGUA (through its President as well as its' Ontario caucus committee of the Board of Directors) on the potential approach for, and arguments in support of, a review application;
- 2. legal research and application of the law to the facts of the matter at hand;
- 3. drafting of a comprehensive submission legal and factual in support of the review sought;
- 4. review of submissions in opposition to the review sought and formulation of detailed response to those submissions; and
- 5. careful review and analysis of the decision on the review sought, again in order to inform IGUA (through its President as well as its Ontario caucus of the Board of Directors) and to explain the outcome and discuss its legal robustness and reasonableness.

As reflected in IGUA's submissions in the matter, the issues engaged in the review application were of significant importance to IGUA, not only in respect of the rate impact on IGUA's members, and on those other Enbridge Gas Inc. ratepayers similarly situated, but also as a matter of regulatory policy



and practice before this Board. This importance led to IGUA's considered determination to pursue the review application, following the careful reviews and briefings outlined above. Those reviews and briefings informed what we submit was an appropriate and responsibly considered approach to the review application. We also note that, as in all other matters before this Board, even with cost recovery as requested being granted IGUA will still bear its own significant (unrecovered) costs in the matter.

Yours truly,

nonstrum

Ian A. Mondrow

IAM:cag Encl.

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

TOR_LAW\ 10477644\1



Country:

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:

- 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.

56	Process: Motion to Review and Vary - EB-2019-0294					
al Gas Users Association		Affiant's Name:	lan Mondrow (Gowling V	VLG)	
659 3323 RT0001		HST	Rate Ontario:	13.00%		
Full Registrant	I	Qualify	ing Non-Profit			
Unregistered			Tax Exempt			
Other						
	559 3323 RT0001 Full Registrant Unregistered	559 3323 RT0001 Full Registrant Unregistered	559 3323 RT0001 HST Full Registrant ☑ Qualify Unregistered □	559 3323 RT0001 HST Rate Ontario: Full Registrant Image: Comparison of the second seco	659 3323 RT0001 HST Rate Ontario: 13.00% Full Registrant Image: Content of the second sec	

			Affidavit	
l,	lan Mondro	N	, of the City/Town of	Thornhill
in the Prov	ince/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 6th day of October, 2020. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.

Lano Vard

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2019-0156	Process:	Motion to Review and Vary - EB-2019-0294
Party:	Industrial Gas Users Association		

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$	19,682.00				
Disbursements	\$	-				
HST	\$	2 <i>,</i> 558.66				
Total Cost Claim	\$	22,240.66				

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- 2019-0156		Process:	М	otion to Revi	ew	and Vary -	EB-2	019-0294	
Party: Industrial Gas Users Association			Service P	rov	ider Name:	lan	Mondrow	<mark>(Gov</mark>	vling WLG
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		ched	or Called to Bar 1991 within previo) ous 2			npleted Years of Relevant 2 Hourly Rate: ed (enter %):	9	•
Si	tatement o	of Fe	es Being	Cla	imed				
	Hours		urly Rate	r	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		-		-				4	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		~				~		<i>.</i>	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$ \$	330.00	\$ \$	-	\$ \$	-	\$ \$	-
Proposal Preparation Argument		Ş	330.00	Ş	-	Ş	-	ې	-
Preparation	54.30	\$	330.00	¢	17,919.00	\$	2,329.47	\$	20,248.47
Oral Hearing	54.50	Ļ	550.00	,	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	2,323.41	7	20,270.77
Preparation		\$	330.00	\$	-	\$	_	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences		,		Ţ		ŕ			
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	17,919.00	\$	2,329.47	\$	20,248.47



Detail of Fees and Disbursements Being Claimed

ile # EB- 2019-0156			Process:	Mot	tion to Revi	ew a	ind Vary -	EB-2	019-0294
Party: Industrial Gas Users Association			Service P	rovi	der Name:	Catł	<mark>ıy Galler (</mark>	<mark>Gowl</mark>	ing WLG)
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		:hed	within previo	ous 24	HST Rate Ch I months	ŀ	lourly Rate:	Expe 0	
S	tatement o	of Fe	es Being	Clai	med				
	Hours		urly 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				4				4	
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		<u> </u>	100.00	4		~		~	
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$ \$	100.00	\$ \$	-	\$ \$	-	\$ \$	-
Proposal Preparation Argument		Ş	100.00	Ş	-	Ş	-	Ş	-
Preparation	1.10	\$	100.00	\$	110.00	\$	14.30	\$	124.30
Oral Hearing	1.10	Ŷ	100.00	Ŷ	110.00	Ŷ	14.50	Ŷ	12 1.50
Preparation		\$	100.00	\$	_	\$	_	\$	_
Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	110.00	\$	14.30	\$	124.30



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0156	Process: Motion to Review and Vary - EB-2019-0294						019-0294		
Party: Industrial Gas Users Association			Service P	rovi	der Name:	Lau	<mark>ra Van Soe</mark>	<mark>len (</mark>	Gowling V
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		hed	ar Called to Bar				pleted Years of Relevant 1 Hourly Rate: d (enter %):	Expe	•
c	tatement o								
3	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		ې \$	290.00	\$ \$		\$ \$	-	\$	
Issues Conference		Ŷ	250.00	Ŷ		Ŷ		Ŷ	
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument		-		_		_		4	
Preparation	5.70	\$	290.00	\$	1,653.00	\$	214.89	\$	1,867.89
Oral Hearing Preparation		ć	200.00	\$		ć	-	\$	_
Attendance		\$ \$	290.00 290.00	\$ \$	-	\$ \$	-	ې \$	
Other Conferences		ڔ	290.00	ې	_	ر ب	-	Ļ	
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,653.00	\$	214.89	\$	1,867.89



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	lan Mondrow	Review EGI Phase II reply argument and update note to IGUA;
2020-05-14	0.20	lan Mondrow	IGUA Board update;
2020-05-15	1.60	lan Mondrow	Review decision and report to IGUA;
2020-05-19	0.50	lan Mondrow	Discussion/debrief with S. Rahbar regarding decision;
2020-05-21	0.10	lan Mondrow	Review IGUA report to members on decision and review options;
2020-05-25	0.20	lan Mondrow	Review Draft Rate Order filing;
2020-05-26	0.70	lan Mondrow	Discussion with S. Rahbar regarding prospects for review of Panhandle Cost Allocation decision;
2020-05-28	1.20	lan Mondrow	Briefing note to IGUA regarding prospects for review of 2020 rates cost allocation decision;
2020-05-29	1.10	lan Mondrow	Call with IGUA caucus to discuss Panhandle Cost Allocation outcome and take instructions on application for review; follow-up discussion with S. Rahbar regarding timing and next steps;

Total Fees for Professional Services

TK Name		Hours	
Mondrow, lan		6.80	3.0
	Total	6.80	3.0



July 15, 2020 INVOICE: 19426687

Industrial Gas Users Association Our Matter: T1023167 Motion to Review and Vary Part of Decision and Order dated May 14, 2020 in EB-2019-0194 (EB-2020-0156) (IGUA20-ON-EGI-12)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-06-02	3.60	lan Mondrow	Review materials for and draft Notice of Motion for review of Panhandle cost allocation determination;
2020-06-03	0.20	Cathy Galler	Formatting and filing Notice of Motion for Review of the Panhandle Cost Allocation Determination;
2020-06-03	1.80	lan Mondrow	Review and revise draft Notice of Motion and draft transmittal letter; note to L. Van Soelen for assistance with motion materials;
2020-06-08	0.20	lan Mondrow	Discussion with S. Rahbar regarding next steps approach to submissions;
2020-06-11	0.30	lan Mondrow	Information for IGUA report on value at stake on Panhandle cost allocation issue;
2020-06-15	0.20	lan Mondrow	Call with S. Rahbar regarding status of work on review application;
2020-06-15	0.30	lan Mondrow	Initial discussion with L. Van Soelen regarding grounds for submissions on application for review;
2020-06-15	1.30	Laura V. Van Soelen	Review IGUA submissions and panel's decision; review decision in Vavilov and Nation Rise; discussion with I. Mondrow regarding legal position on review application;
2020-06-17	0.20	lan Mondrow	Review Procedural Order No. 1 on review application and update to IGUA;
2020-06-23	0.20	lan Mondrow	Update discussion with S. Rahbar regarding review argument approach;
2020-06-24	1.60	Laura V. Van Soelen	Review case law regarding duty to give reasons, including adequacy and note up of Vavillov case;
2020-06-25	2.40	lan Mondrow	Work on review application materials;
2020-06-25	2.10	Laura V. Van Soelen	Review of case law relevant to motion; draft email memo to I. Mondrow regarding same; email correspondence with I. Mondrow regarding same;
2020-06-26	4.00	lan Mondrow	Continue work on materials for motion for review;
2020-06-27	3.00	lan Mondrow	Continue work on motion submissions;
2020-06-27	0.70	lan Mondrow	Continue work on motion submissions;
2020-06-28	0.60	lan Mondrow	Continue work on motion submissions;
2020-06-28	1.20	lan Mondrow	Continue work on review submission;
2020-06-29	7.70	lan Mondrow	Continue work on IGUA review application submissions;



July 15, 2020 INVOICE: 19426687

2020-06-30	0.40	Cathy Galler	Formatting and filing submissions on motion;
2020-06-30	3.10	lan Mondrow	Complete work on review application submissions and finalize for filing;
2020-06-30	0.70	Laura V. Van Soelen	Review draft submissions; comment on potential revisions or additions to same; email correspondence with I. Mondrow regarding same;

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.60
Mondrow, Ian		29.50
Van Soelen, Laura V.		5.70
	Total	35.80



August 11, 2020 INVOICE: 19441081

Industrial Gas Users Association Our Matter: T1023167 Motion to Review and Vary Part of Decision and Order dated May 14, 2020 in EB-2019-0194 (EB-2020-0156) (IGUA20-ON-EGI-12)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-07-02	0.20	lan Mondrow	Notes for discussion and message left for M. Kitchen;
2020-07-07	0.60	lan Mondrow	Call with EGI regarding motion;
2020-07-19	0.20	Ian Mondrow	Gather and sort responding submissions for review;
2020-07-22	0.10	lan Mondrow	Comment on IGUA member update on Motion to Review;
2020-07-27	1.30	lan Mondrow	Review submissions filed in response to motion;
2020-07-28	1.30	lan Mondrow	Continue review of parties' submissions and notes for reply submission;
2020-07-29	2.50	lan Mondrow	Complete review of submissions and continue formulation of IGUA reply submissions;
2020-07-30	0.50	lan Mondrow	Continue work on reply submissions;
2020-07-31	1.90	lan Mondrow	Continue work on reply submission;

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		8.60
	Total	8.60



September 24, 2020 INVOICE: 19463603

Industrial Gas Users Association Our Matter: T1023167 Motion to Review and Vary Part of Decision and Order dated May 14, 2020 in EB-2019-0194 (EB-2020-0156) (IGUA20-ON-EGI-12)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-08-02	6.50	Ian Mondrow	Continue work on Reply Submissions;
2020-08-03	0.50	Cathy Galler	Formatting and filing Reply Submissions;
2020-08-03	4.40	lan Mondrow	Complete work on Reply Submissions and approve for filing;

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.50
Mondrow, lan		10.90
	Total	11.40



Oct 1, 2020

Total

October-05-20 8:37:25 AM

As of October-04-20 11:31:00 PM

0.3

2.3

Client Code		190123		
Client Name		Industrial (Gas Users Association	
Nature of Client	Business	Oil & Gas		
Matter Code		T1023167		
Matter Name	Matter Name Motion to Review and Vary Part of Decision and Order dated May 14, 2020 in EB-2019-0194 (EB-2020) (IGUA20-ON-EGI-12)		2020 in EB-2019-0194 (EB-2020-0156)	
Client Reference	Code			
Practice Area of	Practice Area of Work Energy (SA10)			
Status Open Open and Active				
Open Date				
Close Date				
Billing Profession	nal	Mondrow,	lan (1760)	
Nature of Work				
Tax Jurisdiction				
WIP Fees Detail	All Timekeep	ers 🗸		
Date 👻	Timekeep	ər	Remarks	Hours
Sep 17, 2020	Mondrow,	an 1760	IGUA Board update;	0.2
Sep 24, 2020	Mondrow,	an 1760	Review decision and reporting note to IGUA;	1.4
Sep 29, 2020	Mondrow,		IGUA caucus briefing note;	0.4
0.14 0000	Maria da ser	4700		0.0

IGUA Ontario caucus briefing and discussion;

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2045376 | Cathy Galler

Mondrow, lan 1760