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

File No. T1022025

October 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

Dear Ms. Long:

Re: EB-2020-0066: Enbridge Gas Inc. (EGI) Voluntary RNG Program Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order 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:

- 1. Time spent on initial review and assessment of EGI's application and in briefing of our client in order to seek instructions from IGUA on intervention and then on preparing IGUA's intervention request and reviewing intervention and cost eligibility decisions and related correspondence (totalling 4.2 hours) has been allocated to the "Argument" category, in the absence on the form of another suitable category.
- 2. A number of additional activities (review of Procedural Orders as issued, retrieving and organizing filings for review, formatting and filing of materials, updating client members on matter status and issues engaged; reviewing EGI's reply argument and the Board's decision

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and reporting to client members) totalling 2.7 hours have also been allocated to the "Argument" category, in the absence on the form of another suitable category.

Yours truly,

nondress

Ian A. Mondrow

IAM:cag Encl.

cc: Dr. S. Rahbar (IGUA) G. Carrière/L. Gervais (IGUA) B. Ott (EGI) R. Levin (OEB Staff)

TOR_LAW\ 10479021\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.

File # EB-	2020	-0066		Process: EGI Voluntary RNG Program Application					
Party:	Indus	strial Gas Users Association		Affiant's Name: lan Mondrow	Gowling	WLG)			
HST Numbe	er:	89659 3323 RT0001		HST Rate Ontario:	13.00%	6			
		Full Registrant	2	Qualifying Non-Profit					
		Unregistered		Tax Exempt					
		Other							

				Affidavit	
l,	lan N	/londrow	,	, 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 October, 2020. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.

Luce Vall

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2020-0066	Process:	EGI Voluntary RNG Program Application
Party:	Industrial Gas Users Association		

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	11,643.00							
Disbursements	\$	12.15							
HST	\$	1,515.17							
Total Cost Claim	\$	13,170.32							

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-	2020-0066			Process:	EG	Voluntary	RNC	G Program /	Appl	ication
Party:	Industrial Gas Users Association			Service P	rov	ider Name:	lan	Mondrow	(Gov	wling WLG
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	_	ched	ar Called to Bar 1991 within previc	ous 2			npleted Years of Relevant 2 Hourly Rate: ed (enter %):	Expe	
	S	tatement o	of F	ees Being	Cla	imed				
		Hours	_	ourly Rate	_	Subtotal		HST		Total
Pre-hearing	g Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical C										
	Preparation	1.20		330.00	\$	396.00	\$	51.48	\$	447.48
	Attendance	11.50	\$	330.00	\$	3,795.00	\$	493.35	\$	4,288.35
Interrogato					<u> </u>		Ļ			
	Preparation	2.20		330.00	\$	726.00	\$	94.38	\$	820.38
	. Responses	6.70	\$	330.00	\$	2,211.00	\$	287.43	\$	2,498.43
Issues Cont			-		-				~	
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settl	ement Conference		ć	222.00	<u> </u>				ć	
	Preparation		\$	330.00	\$	-	\$	-	\$ ¢	-
	Attendance		\$	330.00	\$	-	\$ \$	-	\$ \$	-
Argument	Proposal Preparation		\$	330.00	\$	-	>	-	Ş	-
Argument	Preparation	13.50	\$	220.00	¢	4 455 00	\$	579.15	\$	5,034.15
Oral Hearin	· · · · · ·	13.50	Ş	330.00	\$	4,455.00	>	2/9.12	Ş	5,034.15
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		ې \$	330.00	\$ \$	-	\$ \$	-	\$	-
Other Conf			Ļ	550.00	, ,	_	Ļ	_	Ŷ	_
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance		\$	330.00	\$	-	\$	-	\$	_
Case Mana			\$	170.00	\$	-	\$	-	\$	-
	VICE PROVIDER FEES		*			11,583.00	\$	1,505.79		13,088.79
I O I AL JLK					Y	TT, JOJ.00	12	1,000.79	Y	13,000.75

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2020-0066

Process:

EGI Voluntary RNG Program Application

Party: Industrial Gas Users Association

Service Provider Name:

lan Mondrow (Gowling WLG

Statement of Disbursements Being Claimed											
	Net Cost	HST	Total								
Scanning/Photocopy			\$-								
Printing			\$-								
Courier	\$ 12.15	\$ 1.58	\$ 13.73								
Telephone/Fax			\$-								
Transcripts			\$-								
Travel: Air			\$-								
Travel: Car			\$-								
Travel: Rail			\$-								
Travel (Other):			\$-								
Parking			\$-								
Taxi			\$-								
Accommodation			\$-								
Meals			\$-								
Other:			\$-								
Other:			\$-								
Other:			\$-								
TOTAL DISBURSEMENTS:	\$ 12.15	\$ 1.58	\$ 13.73								



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0066			Process:	EG	l Voluntary	RNG	Program /	Application	
Party:	Industrial Gas Users Association			Service P	rov	ider Name:	Cat	<mark>hy Galler (</mark> 0	Gowling WL	<mark>G)</mark>
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	_	ched	ar Called to Bar within previo	bus 2			of Relevant		ars
	S	tatement o	of Fe	ees Being	Cla	imed				
		Hours	Но	ourly Rate		Subtotal		HST	To	tal
Pre-hearing	g Conference									
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
Technical C	Conference									
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
Interrogato										
	Preparation	0.20	\$	100.00	\$	20.00	\$	2.60	\$	22.60
	Responses		\$	100.00	\$	-	\$	-	\$	-
Issues Cont							<u> </u>		4	
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
ADR - Settl	ement Conference								4	
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	-	\$	-	\$	-
A	Proposal Preparation		\$	100.00	\$	-	\$	-	\$	-
Argument	Droporation	0.40	ć	100.00		40.00		F 20	ć	45.20
Oral Hearin	Preparation	0.40	\$	100.00	\$	40.00	\$	5.20	\$	45.20
	Preparation		ć	100.00	6		ć		\$	
	Attendance		\$ \$	100.00	\$ \$	-	\$ \$	-	\$	-
Other Conf			ڔ	100.00	ې ا	-	ې ا	-	Ŷ	-
	Preparation		\$	100.00	\$	-	\$	-	\$	-
	Attendance		\$	100.00	\$	_	\$		\$	-
Case Mana			\$	170.00	\$	-	\$	-	\$	-
	-		7							
TOTAL SER	VICE PROVIDER FEES				\$	60.00	\$	7.80	\$	67.80



April 24, 2020 INVOICE: 19382759

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-03-11	2.60	lan Mondrow	Review EG Voluntary RNG Program Application and summary note to IGUA for instructions;
ARG	2020-03-13	0.30	lan Mondrow	Review summary of general IGUA position on RNG and draft intervention letter;
ARG	2020-03-16	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2020-03-16	0.20	Ian Mondrow	Finalize intervention request letter;

Total Fees for Professional Services

DISBURSEMENTS

Taxable Costs

	BLIZZARD 1 Piece(s) 100 King St West> 2300 Yonge St, Total Taxable Disbursements	\$12.15
2020-03-16	Courier	\$12.15

			D	Blizzard Cou Pate Range: 2020-03-15	to 2020-03-21 inclusive					
			G	Custo Gowling WLG 100 King St West	(Canada) LLP					
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Tota
				Gowling WLG (Canada)	ONTARIO ENERGY					

6	<u>7990043</u>		20-03-16 15:56	LLP 100 King St West Toronto M5X 1G5	BOARD	Debbie 20-03-17 08:34	T1022025 I Mondrow 1760	12.15	1.58	13.73	
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May 25, 2020 INVOICE: 19399828

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	⊺imekeeper	Description
ARG	2020-04-13	0.20	Ian Mondrow	Review Notice of Application; confirm recording of previously filed intervention request and organize material to date;
ARG	2020-04-22	0.30	Ian Mondrow	Review Procedural Order regarding interventions and cost eligibility and diarize interrogatory date;
ARG	2020-04-24	0.20	lan Mondrow	Review Anwaatin letter regarding scope of interest/participation in the proceeding;

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		0.70
	Total	0.70

O GOWLING WLG

June 12, 2020 INVOICE: 19409181

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2020-05-01	0.20	lan Mondrow	Review early filed interrogatory requests; review evidence update;
IRP	2020-05-07	1.70	lan Mondrow	Review materials and draft IGUA IRs; review other IR filings and adjust IGUA IRs to preclude redundancy;
IRP	2020-05-08	0.20	Cathy Galler	Formatting and filing interrogatories;
IRP	2020-05-08	0.10	lan Mondrow	Review additional IRs filed;
IRP	2020-05-14	0.20	Ian Mondrow	Review ED interrogatories and related correspondence regarding implied scope of inquiry;
ARG	2020-05-15	0.10	lan Mondrow	Review Procedural Order No. 2;
ARG	2020-05-22	0.10	lan Mondrow	Review Procedural Order No 3;

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.20
Mondrow, lan		2.40
	Total	2.60

O GOWLING WLG

July 15, 2020 INVOICE: 19426705

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	⊺imekeeper	Description
IRR	2020-06-01	0.10	Ian Mondrow	Review EGI evidence correction filing; retrieve IRRs for review and check dates for next steps/update IGUA matters summary;
IRR	2020-06-05	1.80	lan Mondrow	Review IRRs in preparation for Technical Conference;
IRR	2020-06-06	2.70	lan Mondrow	Review IRRs;
IRR	2020-06-08	2.00	lan Mondrow	Complete review of IRRs; circulate note regarding Technical Conference participation; update discussion with S. Rahbar;
TCP	2020-06-09	0.20	lan Mondrow	Review e-mail regarding Technical Conference scheduling;
TCP	2020-06-11	0.10	Ian Mondrow	Review correspondence regarding Technical Conference schedule and respond for IGUA;
TCA	2020-06-12	1.30	lan Mondrow	Participate in Technical Conference trial run and review information from Board Staff;
IRR	2020-06-15	0.10	lan Mondrow	Review updated IRR;
TCP	2020-06-15	0.80	lan Mondrow	Review materials and notes in preparation for Technical Conference;
TCA	2020-06-16	5.70	lan Mondrow	Attend Technical Conference;
TCP	2020-06-17	0.10	lan Mondrow	Review updated Technical Conference schedule and updated IRRs;
TCA	2020-06-18	4.50	Ian Mondrow	Attend Technical Conference;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		19.40
	Total	19.40

O GOWLING WLG

August 11, 2020 INVOICE: 19441088

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-07-07	0.10	lan Mondrow	Retrieve EGI filings and organize for review and check status/next steps;
ARG	2020-07-15	1.60	lan Mondrow	Review undertaking responses and submissions filed by others to date; formulation of IGUA submission;
ARG	2020-07-16	2.70	lan Mondrow	Review submissions filed; finalize IGUA submissions;
ARG	2020-07-17	0.20	Cathy Galler	Formatting and filing written submissions;
ARG	2020-07-17	1.80	Ian Mondrow	Finalize IGUA submission for filing;
ARG	2020-07-19	0.10	Ian Mondrow	Review other parties arguments;
ARG	2020-07-28	0.30	Ian Mondrow	Call with S. Rahbar to review further details of EGI proposal, IGUA submission and matter status in response to member inquiries;

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.20
Mondrow, lan		6.60
	Total	6.80



September 24, 2020 INVOICE: 19463597

Industrial Gas Users Association Our Matter: T1022025 EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-08-23	0.80	lan Mondrow	Review EGI Reply Argument;

Total Fees for Professional Services

SUMMARY OF FEES

ARG

TK Name		Hours
Mondrow, lan		0.80
	Total	0.80



October-06-20 9:50:21 AM

As of October-05-20 11:34:00 PM

Client Code Client Name Nature of Client Business	190123 Industrial Gas Users Association Oil & Gas				
Matter Code	T1022025				
Matter Name	EGI Voluntary RNG Program Application (EB-2020-0066) (IGUA20-ON-EGI-8)				
Client Reference Code					
Practice Area of Work	Energy (SA10)				
Status	Open Open and Active	Open Open and Active			
Open Date	Mar 11, 2020				
Close Date					
Billing Professional	Mondrow, Ian (1760)	Mondrow, Ian (1760)			
Nature of Work	Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Inc.'s (EGI) Voluntary Renewable Natural Gas (RNG) Program Application.				
Tax Jurisdiction	Ontario HST (ONT)				
WIP Fees Detail All Time	keepers V				
Date - Timek	eeper Remarks Hours				

Date 👻	Timekeeper	Remarks	Hours
Sep 17, 2020	Mondrow, Ian 1760	Update to IGUA Board;	0.2
Sep 25, 2020	Mondrow, lan 1760	Review decision and briefing note to IGUA;	1.3
Sep 29, 2020	Mondrow, Ian 1760	IGUA Caucus briefing note;	0.3
Oct 1, 2020	Mondrow, Ian 1760	IGUA Ontario Caucus briefing and discussion;	0.3
Total			2.1

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2008272 | Cathy Galler