

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

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

File No. T1022615

November 17, 2020

VIA RESS

Ms. Christine E. Long
Registrar
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Dear Ms. Long:

Re: EB-2019-0294: Enbridge Gas Inc. (EGI) Low Carbon Energy Project.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated October 29, 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 time allocated to the "Argument" category (in the absence of another applicable category on the forms), in addition to time spent formulating and drafting IGUA's final submissions on the matter, includes;

1. 3.3 hours spent on initial review and assessment of EGI's pre-filed materials, briefing IGUA and obtaining instructions on/implementing IGUA's intervention;
2. 1.9 hours spent reviewing procedural directions and on briefing IGUA on the matter as it developed following IGUA's intervention;
3. 0.6 hours spent reviewing EGI's reply argument; and

4. 1.3 hours spent reviewing the Board's decision and reporting to IGUA.

The balance of the allocations made should be self-explanatory.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. S. Rahbar (IGUA)
G. Carrière/L. Gervais (IGUA)
J. Denomy (EGI)
Z. Crnojacki (OEB Staff)

ACTIVE_CA\ 410334132

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.

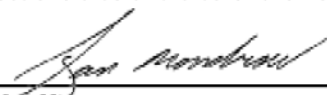
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2019-0294	Process:	EGI Low Carbon Energy Project
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 16th day of November, 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- 2019-0294 Process: EGI Low Carbon Energy Project

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,350.00
Disbursements	\$	-
HST	\$	565.50
Total Cost Claim	\$	4,915.50

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>2019-0294</u>	Process: <u>EGI Low Carbon Energy Project</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"/>	<input type="text" value="1991"/>	<input type="text" value="29"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.80	\$ 330.00	\$ 594.00	\$ 77.22	\$ 671.22
Responses	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.50	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,290.00	\$ 557.70	\$ 4,847.70

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0294</u>	Process: <u>EGI Low Carbon Energy Project</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"/>	<input type="text" value=""/>	<input type="text" value="10"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
Hourly Rate: <input type="text" value="\$100"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <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
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
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: 19409183

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-04-23	0.50	Ian Mondrow	Locate, retrieve and review Low Carbon Energy Project application;
ARG	2020-04-29	0.90	Ian Mondrow	Review pre-filed material;
ARG	2020-04-30	0.40	Ian Mondrow	Continue review of pre-file;
ARG	2020-05-12	0.90	Ian Mondrow	Check status of interventions; note to IGUA for briefing and intervention instruction; discussion with S. Rahbar to confirm instructions;
ARG	2020-05-13	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2020-05-13	0.40	Ian Mondrow	Review and revise draft intervention letter for filing;
ARG	2020-05-14	0.20	Ian Mondrow	IGUA Board update;
ARG	2020-05-15	0.20	Ian Mondrow	Review Procedural Order No. 1; update note to IGUA regarding scope and next steps;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	3.50
Total	3.70

July 15, 2020
 INVOICE: 19426707

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2020-06-01	0.80	Ian Mondrow	Review IRs filed regarding issues engaged;
IRP	2020-06-04	0.10	Ian Mondrow	Review EGI request for extension for IRRs;
ARG	2020-06-17	0.30	Ian Mondrow	Review Procedural Order regarding TSSA evidence and update note to S. Rahbar;
IRR	2020-06-22	0.20	Ian Mondrow	Retrieve and commence review of additional IRRs;
ARG	2020-06-24	0.10	Ian Mondrow	Review Procedural Order No. 3 and diarize date changes;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.50
Total	1.50

August 11, 2020
 INVOICE: 19441084

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRR	2020-07-10	0.10	Ian Mondrow	Review updated interrogatory response filing by EGI and status of proceeding;
IRP	2020-07-22	0.20	Cathy Galler	Formatting and filing interrogatory to the TSSA;
IRP	2020-07-22	0.70	Ian Mondrow	Review TSSA filing; review OEB Staff interrogatories on TSSA filing; draft IGUA interrogatory on TSSA filing;
IRP	2020-07-27	0.20	Ian Mondrow	Review additional filings regarding interrogatories for TSSA;
IRR	2020-07-29	0.10	Ian Mondrow	Review EGI letter regarding response to ED supplemental interrogatory (on low carbon energy report findings);

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.10
Total	1.30

September 24, 2020
INVOICE: 19463599

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-08-01	0.20	Ian Mondrow	Review Procedural Order No. 4 regarding dates and subsequent steps in process;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

October 22, 2020
 INVOICE: 19481033

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRR	2020-09-01	0.30	Ian Mondrow	Review EGI additional response to ED interrogatory request;
ARG	2020-09-04	0.20	Ian Mondrow	Review e-mail and draft positions from ED and note to IGUA for consideration;
ARG	2020-09-05	0.80	Ian Mondrow	Review ED draft submissions; commence review of EGI Argument-in-Chief;
ARG	2020-09-15	0.20	Cathy Galler	Formatting and filing written submissions;
ARG	2020-09-15	2.60	Ian Mondrow	Finalize IGUA submissions; review arguments filed;
ARG	2020-09-17	0.10	Ian Mondrow	update to IGUA Board;
ARG	2020-09-24	0.60	Ian Mondrow	Review EGI Reply Argument
ARG	2020-09-30	0.50	Ian Mondrow	IGUA caucus briefing note;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	5.10
Total	5.30

November 9, 2020
INVOICE: 19493128

Industrial Gas Users Association
Our Matter: T1022615
EGI Low Carbon Energy Project (EB-2019-0294)
(IGUA20-ON-EGI-10)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-10-01	0.30	Ian Mondrow	IGUA Ontario Caucus briefing and discussion;
ARG	2020-10-29	1.30	Ian Mondrow	Review OEB decision and reporting note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.60
Total	1.60