

January 14, 2021

VIA RESS

Ms. Christine E. Long
Registrar
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

Dear Ms. Long:

Re: EB-2020-0094 - Enbridge Gas Inc. (EGI) Harmonized System Expansion Surcharge (SES), Temporary Connection Surcharge (TCS) and Hourly Allocation Factor (HAF) Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Rate Order dated January 7, 2021 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* form for the writer 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 time spent on;

1. retrieval and review of materials filed;
2. reporting to and briefing IGUA and obtaining ongoing instructions;
3. review and consideration from the perspective of IGUA's interests of materials related to Environmental Defence's motion;
4. review of and reporting on the Board's decision; and
5. review and consideration of Draft Rate Order related filings in respect of parameters of the decision applicable to large volume gas customers.

In addition, please note that time spent on retrieval and review of interrogatory responses has been allocated to the "Interrogatories – Responses" category on the *Detail of Fees and Disbursements Being Claimed* form for the writer.

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)
R. Torul (EGI)
T. Persad (EGI)
A. Manzano (OEB Staff)

ACTIVE_CA\ 42922845\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.

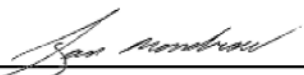
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2020-0094	Process:	EGI SES TCS HAF Application
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 14th day of January, 2021. 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- 2020-0094 **Process:** EGI SES TCS HAF Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,148.00
Disbursements	\$	-
HST	\$	1,839.24
Total Cost Claim	\$	15,987.24

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>2020-0094</u>	Process: <u>EGI SES TCS HAF Application</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	30	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: \$330
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	3.40	\$ 330.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
Attendance	7.20	\$ 330.00	\$ 2,376.00	\$ 308.88	\$ 2,684.88
Interrogatories					
Preparation	4.10	\$ 330.00	\$ 1,353.00	\$ 175.89	\$ 1,528.89
Responses	8.60	\$ 330.00	\$ 2,838.00	\$ 368.94	\$ 3,206.94
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	19.30	\$ 330.00	\$ 6,369.00	\$ 827.97	\$ 7,196.97
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,058.00	\$ 1,827.54	\$ 15,885.54

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0094</u>	Process: <u>EGI SES TCS HAF Application</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"/>		11
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

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	0.70	\$ 100.00	\$ 70.00	\$ 9.10	\$ 79.10
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 90.00	\$ 11.70	\$ 101.70

July 15, 2020
INVOICE: 19426708

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-06-08	0.70	Ian Mondrow	Retrieve and assess Harmonized System Expansion Charge Application;
ARG	2020-06-09	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2020-06-09	0.70	Ian Mondrow	Continue review of prefiled material; revisions to draft intervention letter; initial briefing note to IGUA;
ARG	2020-06-15	0.10	Ian Mondrow	Review Procedural Order No 1;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.50
Total	1.70

August 11, 2020
INVOICE: 19441083

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2020-07-02	0.20	Ian Mondrow	Review correspondence regarding EPCOR request for information;
IRP	2020-07-06	2.70	Ian Mondrow	Conclude pre-file review, review interrogatories from other parties filed and consider any additional interrogatories from IGUA;
IRP	2020-07-07	0.20	Cathy Galler	Formatting and filing interrogatories to EGI;
IRP	2020-07-07	1.20	Ian Mondrow	Finalize consideration of IGUA interrogatories;
IRR	2020-07-30	0.20	Ian Mondrow	Review letter regarding interrogatory response filing and retrieve interrogatory responses for review; check status of proceeding;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.30
Total	4.50

September 24, 2020

INVOICE: 19463601

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2020-08-11	0.20	Ian Mondrow	Review Staff note regarding Technical Conference proposal;
TCP	2020-08-13	0.20	Ian Mondrow	Review Procedural Order and diarize actions;
IRR	2020-08-17	1.20	Ian Mondrow	Review interrogatory responses and other materials in preparation for Technical Conference;
IRR	2020-08-18	5.20	Ian Mondrow	Continue review of interrogatory responses and pre-filed materials;
TCP	2020-08-18	0.40	Ian Mondrow	Review Technical Conference materials and provide advice regarding potential areas of questioning;
IRR	2020-08-18	0.30	Ian Mondrow	Continue review of interrogatory responses;
TCP	2020-08-19	2.60	Ian Mondrow	Technical Conference preparation session; LVC intervenor call to discuss areas of commonality and overlap in advance of Technical Conference; review notes regarding questions for Technical Conference;
IRR	2020-08-19	1.70	Ian Mondrow	Continue interrogatory response review; review historical decisions regarding HAF development;
TCA	2020-08-20	7.20	Ian Mondrow	Participate in Technical Conference;
ARG	2020-08-22	0.20	Ian Mondrow	Review Procedural Order regarding ED motion and review ED motion materials for preliminary assessment of IGUA interest; review FRPO materials provided to EG for Technical Conference;
ARG	2020-08-25	0.20	Ian Mondrow	Correspondence with EPCOR regarding HAF issues; review ED letter regarding no further motion submissions and review ED motion submissions concerning points asserted;
ARG	2020-08-26	0.30	Ian Mondrow	Post-Technical Conference update note to IGUA;
ARG	2020-08-27	0.20	Ian Mondrow	Review submissions on ED interrogatory response motion;
ARG	2020-08-28	0.50	Ian Mondrow	Review additional submissions regarding ED motion;
ARG	2020-08-28	0.50	Ian Mondrow	Call with EPCOR counsel to consider common issues;

Total Fees for Professional Services

September 24, 2020

INVOICE: 19463601

SUMMARY OF FEES**TK Name**

Mondrow, Ian

Hours

20.90

Total

20.90

October 22, 2020
INVOICE: 19481034

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-09-04	0.40	Ian Mondrow	Review OEB decision on ED motion for future EGI project information;
ARG	2020-09-05	0.20	Ian Mondrow	Complete undertaking response review;
ARG	2020-09-14	0.10	Ian Mondrow	Intervenor correspondence regarding issues/positions;
ARG	2020-09-17	0.10	Ian Mondrow	Update to IGUA Board;
ARG	2020-09-18	2.90	Ian Mondrow	Review intervenor correspondence regarding positions being developed; review Pollution Probe submissions filed; review Staff submission filed; review EGI AIC; review Technical Conference notes and draft IGUA submissions;
ARG	2020-09-19	3.80	Ian Mondrow	Continue work on IGUA submissions;
ARG	2020-09-20	0.50	Cathy Galler	Formatting and filing written submissions;
ARG	2020-09-20	1.30	Ian Mondrow	Review balance of submissions filed;
ARG	2020-09-20	2.90	Ian Mondrow	Complete IGUA submissions; review submissions filed by other parties;
ARG	2020-09-21	0.60	Ian Mondrow	Review additional submissions filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.50
Mondrow, Ian	12.30
Total	12.80

November 9, 2020
INVOICE: 19493130

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-10-02	0.70	Ian Mondrow	Review EGI Reply argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.70
Total	0.70

December 16, 2020

INVOICE: 19517521

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-11-12	1.60	Ian Mondrow	Review decision and reporting note to IGUA;
ARG	2020-11-23	0.40	Ian Mondrow	Review DRO comments and consider against decision;
ARG	2020-11-30	0.20	Ian Mondrow	Review EGI DRO submissions response;

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

TK Name	Hours
Mondrow, Ian	2.20
Total	2.20

December 31, 2020

INVOICE: 19541718

Industrial Gas Users Association
Our Matter: T1022856
EGI Harmonized System Expansion Surcharge,
Temporary Connection Surcharge and Hourly
Allocation Factor Application (EB-2020-0094)
(IGUA20-ON-EGI-11)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-12-05	0.20	Ian Mondrow	Review DRO decision;
ARG	2020-12-15	0.20	Ian Mondrow	Review EGI updated DRO filing regarding clarification of CIAC/SES/TCS options for large volume customers, and review Staff DRO submission regarding same;

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

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40



January-12-21 10:24:39 AM

As of January-11-21 11:39:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T1022856
Matter Name EGI Harmonized System Expansion Surcharge, Temporary Connection Surcharge and Hourly Allocation Factor Application (EB-2020-0094) (IGUA20-ON-EGI-11)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jun 8, 2020
Close Date
Billing Professional Mondrow, Ian (1760)

Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▼

Date	Timekeeper	Remarks	Hours
Jan 9, 2021	Mondrow, Ian 1760	Review OEB approval of rate order and confirm wording approved in respect of large volume customer contribution option flexibility;	0.3
Total			0.3

ARG

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2034516 | Cathy Galler