

February 26, 2021

**VIA RESS**

Ms. Christine E. Long  
Registrar  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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-2019-0003 – Post-2020 Natural Gas Demand Side Management Framework – Phase 2.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

Further to the *Notice of Hearing for Cost Awards* dated February 18, 2021 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that we have identified on the relevant supporting invoice the time reflected in that invoice related to preparation for the Phase 2 Stakeholder Meeting (“Activity 1”) and attendance at the Phase 2 Stakeholder Meeting (January 29, 2020) (“Activity 2”) and included in the cost claim. The crossed-out docket entries are for relevant time actually spent but which exceeds the maximum number of hours claimable for the relevant activities.

Yours truly,



Ian A. Mondrow

IAM:cag  
Encl.

cc: All Rate-Regulated Natural Gas Distributors  
Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais (IGUA)  
Josh Wasylyk (OEB)  
Michael Millar (OEB)

ACTIVE\_CA\ 44113555\1

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> 2019-0003	<b>Process:</b> Post-2020 DSM Framework Review-Phase 2
<b>Party:</b> Industrial Gas Users Association	<b>Affiant's Name:</b> Ian Mondrow (Gowling WLG)
<b>HST Number:</b> 89659 3323 RT0001	<b>HST Rate Ontario:</b> 13.0%
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 26th day of February, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

Affidavit and Summary

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



**File # EB- 2019-0003**

**Process: Post-2020 DSM Framework Review-Phase 2**

**Party: Industrial Gas Users Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$1,485.00
Disbursements	\$21.24
HST	\$195.81
<b>Total Cost Claim</b>	<b>\$1,702.05</b>

**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**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

# Ontario Energy Board

## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements



#### Individual Whose Costs are Being Claimed

<b>Name:</b>	Ian Mondrow (Gowling WLG)		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of Relevant Experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	1991	30	
<b>Analyst/Consultant:</b> <input type="checkbox"/>			
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>		

<b>Name:</b>			
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>			
<b>Analyst/Consultant:</b> <input type="checkbox"/>			
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>		

<b>Name:</b>			
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>			
<b>Analyst/Consultant:</b> <input type="checkbox"/>			
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>		

<b>Name:</b>			
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>			
<b>Analyst/Consultant:</b> <input type="checkbox"/>			
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>		

<b>Name:</b>			
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>			
<b>Analyst/Consultant:</b> <input type="checkbox"/>			
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>		

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



**File # EB-** 2019-0003

**Process** Post-2020 DSM Framework Review-Phase 2

**Party** Industrial Gas Users Association

**HST Rate:** 13%

		1	2			
		Activity	Preparation for the Phase 2 Stakeholder Meeting	Attendance at the Phase 2 Stakeholder Meeting		
		Date	n/a	January 29, 2020		
		Hours	Up to 2 hours	Up to 3 hours		
Individual Whose Fees are Being Claimed	Hourly rate			Subtotal	HST	Total
Ian Mondrow (Gowling WLG)	\$330.00	2.00	2.50	\$1,485.00	\$193.05	\$1,678.05
0				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
<b>Total:</b>		2.00	2.50	\$1,485.00	\$193.05	
				<b>Total legal/consultant fees:</b>		
				<b>\$1,678.05</b>		

February 13, 2020  
INVOICE: 19343513

**Industrial Gas Users Association**  
**Our Matter: T1018984**  
**OEB Post-2020 DSM Framework Review (EB-2019-0003) (IGUA20-ON-OEB-1)**

#### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
1	2020-01-13	<del>2.60</del> 1.60	Ian Mondrow	Review recent notices/consultation plan proposal and status (including recent IGUA materials and internal consultation notes; summary briefing to IGUA regarding upcoming steps and IGUA working positions;
	2020-01-14	<del>1.50</del>	Ian Mondrow	<del>Call with EG regarding framework discussions; reporting note to IGUA;</del>
1	2020-01-25	0.20	Ian Mondrow	Review staff material for stakeholder meeting;
1	2020-01-28	0.20	Ian Mondrow	Review materials for stakeholder conference;
2	2020-01-29	2.50	Ian Mondrow	Attend stakeholder meeting;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	<del>7.00</del> 4.5
<b>Total</b>	<del>7.00</del> 4.5

#### DISBURSEMENTS

##### Taxable Costs

2020-01-29	Parking & Tolls - Local Travel	\$21.24
	VENDOR: Mondrow, Ian INVOICE#: 3961049001301706 DATE: 01/30/2020 Mondrow, Ian, Parking for attendance at OEB Post-2020 DSM Framework Stakeholder Meeting. 01/29/20	
	<b>Total Taxable Disbursements</b>	<u>\$21.24</u>

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File #</b>	<b>EB- 2019-0003</b>	<b>Process:</b>	<b>Post-2020 DSM Framework Review-Phase 2</b>
<b>Party:</b>	<b>Industrial Gas Users Association</b>		

**Name of individual whose disbursements are being claimed:** **Ian Mondrow (Gowling WLG)**

<b>HST Rate Ontario: 13.0%</b>
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		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking		\$21.24	\$2.76	\$24.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$21.24	\$2.76	<b>\$24.00</b>

Yonge Eglinton Centre  
AUTOMATED PARKING SYSTEM  
\*\*\*  
-----  
RECEIPT  
-----  
Yonge & Eglinton Ctr DEVICE: MPS 1  
SHORT TERM 089015 PAID: 29/01/20 12:20P  
ENTRY: 29/01/20 09:15H EXIT: 29/01/20 12:20P  
PARKING DURATION: 000 03:05  
CHARGED DURATION: 000 02:00  
TERM: 29/01/20 12:20P  
PAID: \$24.00  
V.A.T. 13% : \$2.76  
CREDIT CARD \$24.00  
CREDIT CARD  
DATE: 29/01/20 12:20P  
\*\*\*\*\*12101959\*\*\*\*\*  
03/20  
PRICE: \$24.00  
TRANSACTION No: 4837187000  
MERCHANT No: 2  
OUTD.00001 0.13912

THANK YOU, HAVE A NICE DAY!  
DO NOT ALLOW EXIT

0EB DSM 2021

T1018984