

June 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-2020-0181 - Enbridge Gas Inc. (EGI) 2021 Rates Application on ICM Funding Request.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated May 6, 2021 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

As indicated in our March 12, 2021 letter which provided IGUA's brief final submissions in respect of Phase 2 (ICM funding) of this matter, in general we deferred to other ratepayer representatives actively engaged in the interrogatory and Technical Conference phases of this proceeding, and did not file interrogatories nor attend the Technical Conference. That deference continued through the argument phase of the matter, and IGUA's submissions addressed only one issue in final argument; the allocation of indirect overheads to the capital projects and their inclusion in the ICM rate riders. On that topic we filed brief comments in response to EGI's argument on the topic and in supplement to the positions advanced by others, including in particular Energy Probe. This is a topic of concern to IGUA and one which the Hearing Panel addressed, and provided some direction on, in its Decision herein.

Considering that we did not prepare and file interrogatories on behalf of IGUA nor did we participate in the Technical Conference, much of the time reflected in our invoices to IGUA as filed in support of IGUA's cost claim has been allocated to the "Argument" category on the *Details of Fees and Disbursements Being Claimed* form for the writer. We note, however, 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 herein, includes time spent on;

1. retrieval and review of materials filed;
2. reporting to and briefing IGUA and obtaining ongoing instructions;
3. reviewing the positions taken by others in argument;
4. drafting and filing IGUA's brief final argument; and

5. review of the decision and reporting to IGUA.

The few allocations made to other activity categories on the form should be self-explanatory.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

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

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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.

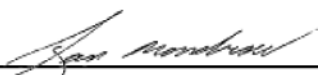
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2020-0181</u>	EGI 2021 Rates Application (ICM Phase 2)
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowling WLG)</u>
HST Number: <u>89659 3323 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
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 June, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Whitby, Ontario.



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0181 **Process:** EGI 2021 Rates Application (ICM Phase 2)

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,716.00
Disbursements	\$	-
HST	\$	483.08
Total Cost Claim	\$	4,199.08

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>2020-0181</u>	Process: <u>EGI 2021 Rates Application (ICM Phase 2)</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"/>		
Analyst <input type="checkbox"/>		

Hourly Rate: \$330
For Consultant/Analyst: <input type="checkbox"/> CV attached
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Responses	0.60	\$ 330.00	\$ 198.00	\$ 25.74	\$ 223.74
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.20	\$ 330.00	\$ 3,366.00	\$ 437.58	\$ 3,803.58
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,696.00	\$ 480.48	\$ 4,176.48

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0181</u>	Process: <u>EGI 2021 Rates Application (ICM Phase 2)</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"/>		Hourly Rate: \$100
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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
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	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20.00	\$ 2.60	\$ 22.60

November 9, 2020
INVOICE: 19493134

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-10-20	0.20	Ian Mondrow	Retrieve and review scope of pre-filed material;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

December 16, 2020

INVOICE: 19517524

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2020-11-09	1.00	Ian Mondrow	Retrieve and review portions of prefile; draft intervention letter; briefing note to IGUA with request for intervention instructions;
ARG	2020-11-10	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2020-11-27	0.10	Ian Mondrow	Review Procedural Order and diarize to do;

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

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

December 31, 2020

INVOICE: 19541719

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-
2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

IRP

Date	Hours	Timekeeper	Description
2020-12-21	0.40	Ian Mondrow	Review rate impact evidence and IRs filed to date, and letter to the Board regarding IGUA deferring to IRs of others;

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

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

February 19, 2021
INVOICE: 19562148

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2021-01-12	0.20	Ian Mondrow	Update to IGUA Caucus;
IRR	2021-01-26	0.20	Ian Mondrow	Review recent update filings and retrieve IRRs for review;
IRR	2021-01-27	0.40	Ian Mondrow	Review further intervenor correspondence regarding sufficiency of IRRs and provide comments and IGUA support;
ARG	2021-01-28	0.40	Ian Mondrow	Review correspondence and filings regarding request for Technical Conference; review EGI letter regarding St. Laurent project evidence update and revised proposed dates;
ARG	2021-01-28	0.10	Ian Mondrow	Further correspondence regarding Technical Conference and scope of ICM/asset plan review for proceeding;
ARG	2021-01-29	0.10	Ian Mondrow	Review EGI letter regarding updated schedule given new evidence to be filed in support of St. Laurent project and request from parties for Technical Conference; review Procedural Order No. 2;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.40
Total	1.40

March 11, 2021
INVOICE: 19573178

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-
2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2021-02-02	0.10	Ian Mondrow	Review Energy Probe letter regarding scope for Technical Conference;
2021-02-06	0.20	Ian Mondrow	Review Procedural Order No. 3 and update diarized actions;
2021-02-10	0.10	Ian Mondrow	Review correspondence from OEB Staff regarding Technical Conference and respond;
2021-02-10	0.10	Ian Mondrow	Review Technical Conference correspondence; review EGI update advising of withdrawal of ICM approval for St. Laurent project;
2021-02-15	0.60	Ian Mondrow	Review e-mail from APPRO counsel and associated IRRs to consider cost allocation issues/concerns identified and note in response;
2021-02-16	0.20	Ian Mondrow	Review materials for Technical Conference;
2021-02-21	0.10	Ian Mondrow	Review Procedural Order No. 4 and diarize dates;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.40
Total	1.40

April 13, 2021
INVOICE: 19590829

Industrial Gas Users Association
Our Matter: T1023459
EGI 2021 Rates Application (ICM Phase 2) (EB-2020-0181) (IGUA20-ON-EGI-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2021-03-10	0.30	Ian Mondrow	Review intervenor correspondence regarding issues;
2021-03-10	0.10	Ian Mondrow	Review further intervenor correspondence regarding issues for argument;
2021-03-12	2.10	Ian Mondrow	Review submissions filed regarding allocation of overheads for ICM purposes; drafting IGUA final submission;
2021-03-13	0.60	Ian Mondrow	Review arguments filed;
2021-03-15	1.00	Ian Mondrow	Review additional arguments filed;
2021-03-23	0.60	Ian Mondrow	Review EGI reply argument;
2021-03-24	0.20	Ian Mondrow	Report on arguments to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.90
Total	4.90



June-02-21 3:50:13 PM

As of June-01-21 11:38:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T1023459
Matter Name	EGI 2021 Rates Application (ICM Phase 2) (EB-2020-0181) (IGUA20-ON-EGI-13)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	Open Open and Active
Open Date	Aug 20, 2020
Close Date	
Billing Professional	Mondrow, Ian (1760)
Tax Jurisdiction	Ontario HST (ONT)

WIP Fees Detail

All Timekeepers



	Date ▼	Timekeeper	Remarks	Hours
ARG	May 13, 2021	Mondrow, Ian 1760	Review decision and reporting note to IGUA;	1.4
ARG	May 22, 2021	Mondrow, Ian 1760	Review DRO filing and OEB Staff submission;	0.2
ARG	May 31, 2021	Mondrow, Ian 1760	Briefing note to IGUA Caucus;	0.2
Total				1.8

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2055923> | Cathy Galler