

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

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

July 12, 2021

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:

EB-2021-0072 - Enbridge Gas Inc. (EGI) 2019 Demand Side Management (DSM) Re:

Deferral and Variance Account (DVA) Disposition Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated June 24, 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 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; and
- review of the decision and reporting to IGUA. 3.



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

n Monobrow

Yours truly,

Ian A. Mondrow

IAM:cag Encl.

cc: Dr. S. Rahbar (IGUA)

G. Carrière/L. Gervais (IGUA)

A. Patel (EGI) M. Bell (OEB Staff) M. Millar (OEB Staff)

ACTIVE_CA\ 46659540\1



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	
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	ust be Detail ts Beir y one im mu	in Canadian dollars. If applicable in Canadian dollars. If applicable of Fees and Disbursements Being Claimed") is required for each "Summary of Fees and Disburse st be supported by a completed sultant/analyst must be attached	Rate Rate ng Claime I lawyer, a ments" co Affidavit d unless p	exchange rate and country of the cou	Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. ty's cost claim should be provided.
File# EB-	2021	-0072		EGI 2019 DSI	M DVA Application
Party:	Indu	strial Gas Users Association		Affiant's Name:	lan Mondrow (Gowling WLG)
HST Numbe	r:	89659 3323 RT0001		HST	Rate Ontario: 13.00%
		Full Registrant Unregistered Other		Qualifyi	ng Non-Profit
				Affidavit	
I, in the Prov	ince/	lan Mondrow State of Ont	ario	, of the City/Town of	Thornhill , swear or affirm that:
2. I have exar Disbursemen 3. The attach Disbursemen Ontario Energ 4. This cost cl	mined ts Beir ed "Su ts Beir gy Boa aim do section	all of the documentation in suppling Claimed", "Statement(s) of Feilmmary of Fees and Disbursement Claimed" include only costs in and process referred to above. Does not include any costs for wons 6.05 and 6.09 of the Board's Fees and State Control of the Board's Fees and Disbursement Control of the Board's Fees a	oort of the es Being on the Being of the Bei	is cost claim, including the a Claimed" and "Statement(s) Claimed", "Statement(s) of and time spent directly for the or time spent, by a person the	dge of the matters attested to herein. ttached "Summary of Fees and of Disbursements Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the nat is an employee or officer of the Party as

SWORN BEFORE ME over video conference this 12th day of July, 2021. The Affiant was located in Thornhill, Ontario,

Laur Van

while the Commissioner, Laura Van Soelen, was located in Whitby, Ontario.



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0072 Process: EGI 2019 DSM DVA Application

Party: Industrial Gas Users Association

9	Summary of Fees	and Disbursem	ents Being Claimed	
Legal/consultant/other fees	\$	1,710.00		
Disbursements	\$	-		
HST	\$	222.30		
Total Cost Claim	\$	1,932.30		

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-	2021-0072				Process:	EGI 2019 DSM	DVA Application	n	
Party:	Industrial Gas Users Association				Service Pr	ovider Name:	lan Mondrow (Gowling WLG	
					Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		of Relevant I	Experience	
	Legal Counsel		J		1991		30)	
	Articling Student/Paralegal								
	Consultant						Hourly Rate:	\$330	
	Analyst						_		
	For Consultant/Analyst:		CV a	attad	ched	HST Rate Ch	harged (enter %):	13.0%	
			CV p	orov	vided within previou	us 24 months		•	

			Within previo				
Si	tatement o	f Fe	es Being	Clai	med		
	Hours	Но	urly Rate	9	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	2.30	\$	330.00	\$	759.00	\$ 98.67	\$ 857.67
Responses		\$	330.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ -
Argument							
Preparation	2.70	\$	330.00	\$	891.00	\$ 115.83	\$ 1,006.83
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation	_	\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,650.00	\$ 214.50	\$ 1,864.50



Detail of Fees and Disbursements Being Claimed

File# EB-	2021-0072				Process:	EGI 2019 DSM	DVA Applicatio	n
Party:	Industrial Gas Users Association				Service Pr	ovider Name:	Cathy Galler (G	owling WLG)
					Year Called to		Completed Years	Practising/Years
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		of Relevant I	Experience
	Legal Counsel						11	L
	Articling Student/Paralegal		J					
	Consultant						Hourly Rate:	\$100
	Analyst						_	
	For Consultant/Analyst:				ched		narged (enter %):	13.0%
		_	CV p	rov	vided within previou	us 24 months		

			Within previo				
Si	tatement o	of Fe	es Being	Clair	ned		
	Hours	Но	urly Rate	Sı	ubtotal	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



May 18, 2021

INVOICE: 19612472

Industrial Gas Users Association

Our Matter: T1025956

EGI 2019 DSM DVA Disposition Application (EB-

2021-0072) (IGUA21-ON-EGI-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2021-04-14	0.20	Cathy Galler	Formatting and filing intervention request;
ARG	2021-04-14	0.30	lan Mondrow	Initial review of filed materials and review and finalize intervention request letter;
ARG	2021-04-20	0.20	lan Mondrow	Review Procedural Order No. 1; diarize dates;
IRP	2021-04-28	0.20	Ian Mondrow	Review OEB Staff interrogatories filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Galler, Cathy		0.20
Mondrow, lan		0.70
	Total	0.90



June 8, 2021

INVOICE: 19626244

Industrial Gas Users Association Our Matter: T1025956

EGI 2019 DSM DVA Disposition Application (EB-

2021-0072) (IGUA21-ON-EGI-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	2021-05-03	2.10	lan Mondrow	Review interrogatories filed and review pre-file for any additional IGUA interrogatories;
IRP	2021-05-04	0.20	Cathy Galler	Formatting and filing interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Galler, Cathy		0.20
Mondrow, Ian		2.10
	Total	2.30

gowlinks

July-09-21 11:03:04 AM

As of July-08-21 11:36:00 PM

Client Code 190123

Client Name Industrial Gas Users Association

Nature of Client Business Oil & Gas

Matter Code T1025956

Matter Name EGI 2019 DSM DVA Disposition Application (EB-2021-0072) (IGUA21-ON-EGI-6)

Client Reference Code

Practice Area of Work Energy (SA10)
Status Open Open and Active

Open Date Apr 14, 2021

Close Date

ARG

Billing Professional Mondrow, Ian (1760)

Tax Jurisdiction Ontario HST (ONT)

ıte ▼	Timekeeper	Remarks	Hours
Jun 1, 2021	Mondrow, Ian 1760	Review submissions filed; finalize IGUA submissions for filing;	1.7
Jun 1, 2021	Galler, Cathy 8440	Formatting and filing submission;	0.2
Jun 7, 2021	Mondrow, Ian 1760	Review EGI Reply Argument;	0.3
Jul 7, 2021	Mondrow, Ian 1760	Review decision;	0.2

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2131066 | Cathy Galler

gowlinks.gowlings.corp/pf.asp 1/1