

Ian A. Mondrow

File No. T986728

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

Assistant: Cathy Galler Direct: 416-369-4570

cathy.galler@gowlingwlg.com

July 15, 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:

Re: EB-2021-0153: Enbridge Gas Inc. (EGI) July 1, 2021 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to *Decision and Interim Rate Order* dated June 24, 2021 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Yours truly,

Ian A. Mondrow

IAM:cag Encl.

cc: Dr. Shahrzad Rahbar (IGUA)

Ghislaine Carrière/Lucie Gervais (IGUA)

en monotrau

Asha Patel (EGI) Tania Persad (EGI) Valerie Young (Jupiter)

ACTIVE_CA\ 46677479\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.

- 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: - 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- 2021-0153 Party: Industrial Gas Users Association Full Registrant Unregistered Other Affidavit I, Ian Mondrow Other Affidavit I, Ian Mondrow Other Ontario 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", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "Statement(s) of Pees Being Claimed" and "Statement(Amuavit port	.1011 15 3	signed and sworn or animied.							
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Party: Industrial Gas Users Association HST Number: 89659 3323 RT0001 Full Registrant Unregistered Other Other Affidavit I, Ian Mondrow 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" 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	- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	Detail ts Bein ly one im much ch cons	in Canadian dollars. If applicable, sta R of Fees and Disbursements Being Clain og Claimed") is required for each lawye "Summary of Fees and Disbursements st be supported by a completed Affida sultant/analyst must be attached unles	te exchange rate and country ate: med" (comprising a "Statemen r, analyst/consultant and artic ' covering the whole of the pa vit signed by a representative s provided to the Board as pre	of initial currency. Country: t of Fees Being Claimed" and a "Statement of sling student/paralegal. rty's cost claim should be provided. of the party. escribed on the Cost Award Tariff.					
HST Number: 89659 3323 RT0001	File # EB-	2021	-0153	Process: EGI July 1, 2	021 QRAM Application					
Full Registrant Unregistered Other Affidavit I, lan Mondrow In the Province/State of Ontario	Party:	Indus	strial Gas Users Association	Affiant's Name: lan Mondrow (Gowling WLG)						
Affidavit I, lan 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" and "Statement(s) of Disbursements 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	HST Numbe	er:	89659 3323 RT0001	HST	HST Rate Ontario: 13.00%					
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Signature of Affiant										

SWORN BEFORE ME over video conference this 15th day of July, 2021. The Affiant was located in Thornhill, Ontario, while

Commissioner for taking Affidavits

Laur Vand

the Commissioner, Laura Van Soelen, was located in Kitchener, Ontario.



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0153 Process: EGI July 1, 2021 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	1,510.00						
Disbursements	\$	-						
HST	\$	196.30						
Total Cost Claim	\$	1,706.30						

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-	2021-0153			Process: EGI July 1, 2021 QRAM Application						
Party:	Industrial Gas Users Association				Service Pr	ovider Name:	: Ian Mondrow (Gowling WLG			
					Year Called to		Completed Years	Practising/Years		
	SERVICE PROVIDER TYPE	(che	eck one)		Bar		of Relevant Experience			
	Legal Counsel		4		1991		30)		
	Articling Student/Paralegal									
	Consultant						Hourly Rate:	\$330		
	Analyst						_	<u>.</u>		
	For Consultant/Analyst:				ched vided within previou		narged (enter %):	13.0%		

Statement of Fees Being Claimed										
	Hours	Но	urly Rate	S	ubtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
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	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	330.00	\$	42.90	\$	372.90	



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0153			Process: EGI July 1, 2021 QRAM Application					
Party:	Industrial Gas Users Association			Service Provi	der Name:	Cathy Galler (Gowling WLG)			
					Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		of Relevant	Experience	
	Legal Counsel						10)	
	Articling Student/Paralegal		J						
	Consultant						Hourly Rate:	\$100	
	Analyst						_		
	For Consultant/Analyst:		CV a	attac	ched	HST Rate Ch	narged (enter %):	13.0%	
			CV p	orov	rided within previous 24	1 months			

ev provided within previous 2 i months									
S	tatement o	of Fe	es Being	Clain	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		\$	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

gowlinks

July-09-21 1:56:31 PM

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 T986728

Matter Name EGI QRAM (IGUA21-ON-EGI-1)

Client Reference Code

Practice Area of Work Corporate Commercial (BL01)

Status Open Open and Active

Open Date Dec 13, 2010

Close Date

Billing Professional Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction Ontario HST (ONT)

	WIP Fees Detail	All Timekeepers 💙		
	Date ▼	Timekeeper	Remarks	Hours
ARG	Jun 15, 2021	Mondrow, Ian 1760	Review EGI filing and Jupiter reporting note; revise draft comment letter for filing;	0.6
ARG	Jun 15, 2021	Galler, Cathy 8440	Formatting and filing letter of comment;	0.2
ARG	Jun 18, 2021	Mondrow, Ian 1760	Review EGI responding submissions, including responses to FRPO questions;	0.3
ARG	Jul 7, 2021	Mondrow, Ian 1760	Review decision;	0.1
	Total			1.2

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1096016 | Cathy Galler

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0153			Process: EG	il July 1, 202.	1 QRAM Applic	ation		
Party:	Industrial Gas Users Association			Service Prov	vider Name:	Valerie Young (Jupiter)			
	CED HOE DO ONDED TYPE	, ,	,	,	Year Called to		Completed Years	o .	
	SERVICE PROVIDER TYPE		(check one)		Bar	ı	of Relevant Experience		
	Legal Counsel						40	0	
	Articling Student/Paralegal			ľ		!			
	Consultant		V				Hourly Rate:	\$290	
	Analyst						•	<u> </u>	
	For Consultant/Analyst:		CV a	attac	hed	HST Rate Ch	narged (enter %):	13.0%	
		J	CV p	orov	ided within previous 2	24 months			

St	atement o	f Fe	es Being	Clai	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Responses		\$	290.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	290.00	\$	-	\$ -	\$ -
Argument							
Preparation	4.00	\$	290.00	\$	1,160.00	\$ 150.80	\$ 1,310.80
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,160.00	\$ 150.80	\$ 1,310.80

EB-2021-0153

Enbridge Gas Inc. – July 1, 2021 Quarterly Rate Adjustment

Review of QRAM Filing for the Industrial Gas Users Association

STATEMENT OF HOURS: Valerie Young, Jupiter Energy Advisors Inc.

Date	Description	Hours
Jun 14/21	Review of EGI July 1, 2021 QRAM evidence for EGD and Union rate zones	4.0
Total		4.0



Rep



Date	Invoice #
2021-06-30	4351

Terms

For services rendered to

Ship to

Industrial Gas Users Association 260 Centrum Boulevard, Suite 202 Orleans, ON K1E 3P4

	Net 30		
Description	Qty	Rate	Amount
Services of Valerie Young - review of Enbridge Gas Inc July 1/21 QRAM - recoverable	(EB-2021-0153)		
Review of EGI July 1, 2021 QRAM evidence for EGD	4	290.00	1,160.00
and Union rate zones - June 14, 2021 HST (ON) on sales		13.00%	150.80

P.O. No.

GST/HST No. 713892313

Questions? Call us at 416-622-9449 ext 225 or email Accounting@askJupiter.ca

E. & O. E.

Balance Due	\$1,310.80
Payments/Credits	\$0.00
Total incl. tax	\$1,310.80
HST Applied	\$150.80
Subtotal	\$1,160.00