

November 9, 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

File No. T1026997

Dear Ms. Long:

Re: EB-2021-0147: Enbridge Gas Inc. (EGI) 2022 Rates (Phase 1) Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision on Settlement Proposal and Interim Rate Order dated October 28, 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* forms provided in support of IGUA's cost claim, and given full settlement of this application, please note that time spent on initial review and intervention instructions and submission, review of materials filed and reporting to/obtaining instructions from IGUA has been allocated to the "Settlement Conference Preparation" category, in the absence on the form of another applicable category. The rest of the time allocations reflected on the forms and supported by our detailed time entries 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)
P. Prazic (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>2021-0147</u>	EGI 2022 Rates Application (Phase 1)
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 9th day of November, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Alan James, was located in Toronto, Ontario.



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0147 Process: EGI 2022 Rates Application (Phase 1)

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,125.00
Disbursements	\$	-
HST	\$	796.25
Total Cost Claim	\$	6,921.25

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President
Industrial Gas Users Association
851 Industrial Avenue, P.O. Box 30
Ottawa, Ontario K1G 4L3

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2021-0147</u>	Process: <u>EGI 2022 Rates Application (Phase 1)</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"/>	<input type="text" value="1991"/>	<input type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.30	\$ 330.00	\$ 1,419.00	\$ 184.47	\$ 1,603.47
Attendance	5.70	\$ 330.00	\$ 1,881.00	\$ 244.53	\$ 2,125.53
Proposal Preparation	8.10	\$ 330.00	\$ 2,673.00	\$ 347.49	\$ 3,020.49
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,105.00	\$ 793.65	\$ 6,898.65

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2021-0147</u>	Process: <u>EGI 2022 Rates Application (Phase 1)</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"/>	<input type="text" value=""/>	<input type="text" value="11"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
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

August 12, 2021
INVOICE: 19663452

Industrial Gas Users Association
Our Matter: T1026997
EGI 2022 Rates Application (Phase 1) (EB-2021-0147) (IGUA21-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2021-07-30	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	2021-07-30	0.30	Ian Mondrow	Review Notice of Application and preliminary review of pre-file; review and revise draft intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.30
Total	0.50

September 28, 2021
 INVOICE: 19687057

Industrial Gas Users Association
Our Matter: T1026997
EGI 2022 Rates Application (Phase 1) (EB-2021-0147) (IGUA21-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2021-08-10	0.10	Ian Mondrow	Review Procedural Order No. 1 and diarize dates;
IRS	2021-08-18	0.30	Ian Mondrow	Review interrogatories filed and confirm that IGUA will defer to others; direct filing of letter to that effect;
IRS	2021-08-20	0.10	Ian Mondrow	Review additional IRs received;
SCP	2021-08-24	1.40	Ian Mondrow	Review evidence; briefing note to IGUA (including regarding PDO/PDCI alternatives evidence);
SCP	2021-08-25	0.40	Ian Mondrow	IGUA Caucus update note regarding PDO issues;
SCP	2021-08-30	0.60	Ian Mondrow	Call with A. Pride regarding upcoming settlement conference and potential issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.90
Total	2.90

October 25, 2021
 INVOICE: 19703323

Industrial Gas Users Association
Our Matter: T1026997
EGI 2022 Rates Application (Phase 1) (EB-2021-0147) (IGUA21-ON-EGI-8)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2021-09-01	0.20	Ian Mondrow	Update to IGUA Ontario Caucus on application and status, including PDO relief topic for feedback;
SCP	2021-09-09	0.70	Ian Mondrow	Review correspondence regarding PDO issue; review IRRs in advance of Settlement Conference;
SCA	2021-09-10	5.70	Ian Mondrow	Attend Settlement Conference;
PP	2021-09-10	0.80	Ian Mondrow	Work on proposed formulation for Settlement Agreement regarding PDO/PDCI/Exchange Service topic;
PP	2021-09-12	0.80	Ian Mondrow	Review draft of language for PDO reduction through exchange service contracting; review 2014 PDO agreement to ensure consistency with proposed PDO settlement in this case; send to A. Pride for circulation to parties;
PP	2021-09-16	0.70	Ian Mondrow	Review correspondence regarding comments on draft Settlement Agreement language and circulate revised version for review/sign-off;
PP	2021-09-20	0.30	Ian Mondrow	Review status of settlement drafts/discussions and note to A. Pride regarding provision of proposed PDO language to EGI and status of communications on Covid-VA accounting order;
PP	2021-09-24	1.90	Ian Mondrow	Review draft Settlement Proposal and interim intervenor correspondence, and provide comments on behalf of IGUA;
PP	2021-09-27	1.00	Ian Mondrow	Correspondence regarding PDO settlement resolution;
PP	2021-09-28	2.30	Ian Mondrow	Continued correspondence regarding settlement topic; intervenor call followed by discussion with EGI to attempt to resolve;
PP	2021-09-29	0.30	Ian Mondrow	Review responding position from EGI on PDO/PDCI/Exchange issue and revised proposed settlement language and sign off for IGUA;
SCP	2021-09-30	0.40	Ian Mondrow	Briefing note to IGUA regarding Phase 1 Settlement;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	15.10
Total	15.10

November 4, 2021
INVOICE: 19711134

Industrial Gas Users Association
Our Matter: T1026997
EGI 2022 Rates Application (Phase 1) (EB-2021-0147) (IGUA21-ON-EGI-8)

PROFESSIONAL SERVICES

SCP

Date	Hours	Timekeeper	Description
2021-10-30	0.20	Ian Mondrow	Review decision on Settlement Proposal and DRO;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20