

January 11, 2022

lan A. Mondrow
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cathy.galler@gowlingwlg.com

Assistant: Cathy Galler Direct: 416-369-4570

File No. T986728

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-2021-0281: Enbridge Gas Inc. (EGI) January 1, 2022 QRAM Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to *Decision and Rate Order* dated December 16, 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/Nazim Sebaa (IGUA)

an mondrou

Richard Wathy (EGI) Tania Persad (EGI) Valerie Young (Jupiter)

48927594\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						
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. Indicated								
File # EB- 2021-0281		Process: EGI January	1, 2022 QRAM Application					
Party: Industrial G	as Users Association	Affiant's Name:	lan Mondrow (Gowling WLG)					
HST Number: 89659	3323 RT0001	HST	Rate Ontario: 13.00%					
	Full Registrant	— Qualify	ing Non-Profit					
	Unregistered Other	 ,	Tax Exempt					
		Affidavit						
l,	lan Mondrow	, of the City/Town of	Thornhill					
in the Province/State of	of	Ontario	, swear or affirm that:					
2. I have examined all of th Disbursements Being Claim 3. The attached "Summary Disbursements Being Claim Ontario Energy Board proc 4. This cost claim does not	e documentation in support of the ded", "Statement(s) of Fees Being of Fees and Disbursements Being led" include only costs incurred a less referred to above. include any costs for work done, and 6.09 of the Board's Practice E	nis cost claim, including the a Claimed" and "Statement(s) g Claimed", "Statement(s) of nd time spent directly for th or time spent, by a person t	edge of the matters attested to herein. Attached "Summary of Fees and of Disbursements Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the hat is an employee or officer of the Party as					

SWORN BEFORE ME over video conference this 11th day of January, 2022. The Affiant was located in Thornhill, Ontario,

while the Commissioner, Laura Van Soelen, was located in Beausejour, Grenada.

Commissioner for taking Affidavits

Laux Van



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0281 Process: EGI January 1, 2022 QRAM Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	2,249.00							
Disbursements	\$	-							
HST	\$	292.37							
Total Cost Claim	\$	2,541.37							

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, PO Box 30

Ottawa, Ontario K1G 4L3



Affidavit and Summary of Fees and Disbursements

File # EB-	2021-0281	Process: EGI January 1, 2022 QRAM Application					
Party:	Industrial Gas Users Association			Service P	rovider Name:	lan Mondrow (Gowling WLG
				Year Called to		Completed Years	Practising/Years
	SERVICE PROVIDER TYPE	(che	eck one)	Bar		of Relevant I	Experience
	Legal Counsel		✓	1991	·	30)
	Articling Student/Paralegal				•		
	Consultant					Hourly Rate:	\$330
	Analyst					_	<u> </u>
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	harged (enter %):	13.0%
			CV prov	ided within previo	ous 24 months		

S	tatement o	of Fe	es Being	Clair	ned		
	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	2.80	\$	330.00	\$	924.00	\$ 120.12	\$ 1,044.12
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	924.00	\$ 120.12	\$ 1,044.12



Affidavit and Summary of Fees and Disbursements

File # EB-	2021-0281		Process: EGI January 1, 2022 QRAM Application						
Party:	Industrial Gas Users Association			Service Pr	ovider Name:	Cathy Galler (G	owling WLG)		
				Year Called to		Completed Years F	Practising/Years		
	SERVICE PROVIDER TYPE	(che	eck one)	Bar		of Relevant E	xperience		
	Legal Counsel					10			
	Articling Student/Paralegal		~						
	Consultant					Hourly Rate:	\$100		
	Analyst					_			
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %):	13.0%		
			CV prov	ided within previou	us 24 months				

St	tatement o	f Fe	ees Being	Clai	med		
	Hours	Но	urly Rate	9	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



December 20, 2021

INVOICE: 19739965

Industrial Gas Users Association Our Matter: T986728 EGI QRAM (IGUA21-ON-EGI-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2021-11-25	0.40	lan Mondrow	Review EGI (and EPCOR) QRAM price increase notification
			letters and note to S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, lan		0.40
	Total	0.40



December 31, 2021

INVOICE: 19749594

Industrial Gas Users Association

Our Matter: T986728

EGI QRAM (IGUA21-ON-EGI-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2021-12-13	0.20	Cathy Galler	Formatting and filing EGI January 1, 2022 QRAM letter of comment;
2021-12-13	1.40	Ian Mondrow	Review QRAM materials; discussion with S. Rahbar to confirm instructions and finalize IGUA submissions;
2021-12-14	0.40	lan Mondrow	Review V. Young response on contract rate customer impacts and CME letter; review EGI IRRs and reply correspondence;
2021-12-15	0.10	lan Mondrow	Review FRPO submission;
2021-12-27	0.50	Ian Mondrow	January 2022 QRAM: Review decision and briefing note to IGUA:

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Galler, Cathy		0.20
Mondrow, lan		2.40
	Total	2.60



Affidavit and Summary of Fees and Disbursements

File # EB-	2021-0281	Process:	Process: EGI January 1, 2022 QRAM Application							
Party:	Industrial Gas Users Association			Service P	rovider Name:	Valerie Young ((Jupiter)			
				Year Called to		Completed Years	Practising/Years			
	SERVICE PROVIDER TYPE	(che	eck one)	Bar		of Relevant I	Experience			
	Legal Counsel					40)			
	Articling Student/Paralegal									
	Consultant		V			Hourly Rate:	\$290			
	Analyst					_				
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	harged (enter %):	13.0%			
		V	CV prov	ided within previo	us 24 months					

Si	tatement o	f Fe	es Being	Clai	imed		
	Hours	Но	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	4.50	\$	290.00	\$	1,305.00	\$ 169.65	\$ 1,474.65
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,305.00	\$ 169.65	\$ 1,474.65

EB-2021-0281

Enbridge Gas Inc. – January 1, 2022 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
Dec 10/21	Review of EGI January 1, 2022 QRAM evidence for EGD and Union rate zones	4.5
Total		4.5



Rep

169.65



Date	Invoice #
16/12/2021	5233

Terms

13.00%

For services rendered to

Ship to

Industrial Gas Users Association 851 Industrial Avenue, PO Box 30 Ottawa, ON K1G 4L3

Net 30		
Qty	Rate	Amount
QRAM 4.5	290.00	1,305.00
	Qty QRAM	Qty Rate

P.O. No.

GST/HST No. 713892313

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

E. & O. E.

HST (ON) on sales

Balance Due	\$1,474.65
Payments/Credits	\$0.00
Total incl. tax	\$1,474.65
HST Applied	\$169.65
Subtotal	\$1,305.00