

July 24, 2020

**VIA RESS**

Ms. Christine E. Long  
Registrar & Board Secretary  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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. T1021007

Dear Ms. Long:

**Re: EB-2019-0271: Enbridge Gas Inc. (EGI) 202 DSM Plan Application.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

Further to the Decision and Order dated July 16, 2020 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, please note;

1. We have allocated our initial intervention activities and other procedural/administrative matters (such as reviewing procedural orders and matter status updates to our client) as "oral hearing preparation". Of course there was no oral hearing in this matter, but there is no other activity category on the form into which these initial intervention and procedural/administrative activities seem to us to reasonably fall.
2. Time spent on providing our client with substantive (as distinct from procedural/status) updates along the way have been categorized as "argument", there being no other activity category into which these activities seem to us to fall (and given that this activity ultimately supported our client's understanding of the matter and position in argument).
3. While we only filed one interrogatory on behalf of IGUA, we reviewed other interrogatories filed to preclude duplicative interrogatories and generally monitor the issues being developed on the record in the matter (IGUA's concern being the scope of the positions to be advanced in response to EGI's proposal to maintain its current DSM program for another year). Accordingly, time spent reviewing other interrogatories filed has been allocated to the "interrogatory preparation" activity category on the Board's form.
4. Time spent reviewing interrogatory responses, including materials related to GEC's motion for further and better responses, has been allocated to the "interrogatory responses" activity category on the Board's form.

5. Time spent reviewing the Board's decision and reporting to our client has been allocated to the "argument" category, there being no other category to which this time seemed suitably allocable.

Yours truly,



Ian A. Mondrow

IAM:cag  
Encl.

cc: Dr. S. Rahbar (IGUA)  
G. Carrière/L. Gervais (IGUA)  
A. Stiers (EGI)  
J. Wasylyk (OEB Staff)  
M. Millar (OEB Staff)

TOR\_LAW\ 10392384\1

**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.**

<b>File # EB-</b>	<b>2019-0271</b>	<b>Process:</b>	<b>EGI 2021 DSM Plan Application</b>
<b>Party:</b>	<b>Industrial Gas Users Association</b>	<b>Affiant's Name:</b>	<b>Ian Mondrow (Gowling WLG)</b>
<b>HST Number:</b>	<b>89659 3323 RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</b>
	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 24th day of July, 2020. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2019-0271

Process: EGI 2021 DSM Plan Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	6,670.00
Disbursements	\$	36.45
HST	\$	871.84
<b>Total Cost Claim</b>	<b>\$</b>	<b>7,578.29</b>

**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

<b>File # EB-</b> <u>2019-0271</u>	<b>Process:</b> <u>EGI 2021 DSM Plan Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Ian Mondrow (Gowling WLG)</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1991</div>	<div style="border: 1px solid black; padding: 2px;">29</div>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px;">\$330</div>
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px;">13.0%</div>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Responses	8.10	\$ 330.00	\$ 2,673.00	\$ 347.49	\$ 3,020.49
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	9.80	\$ 330.00	\$ 3,234.00	\$ 420.42	\$ 3,654.42
<b>Oral Hearing</b>					
Preparation	0.90	\$ 330.00	\$ 297.00	\$ 38.61	\$ 335.61
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 6,600.00	\$ 858.00	\$ 7,458.00

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



**File # EB-** 2019-0271

**Process:** EGI 2021 DSM Plan Application

**Party:** Industrial Gas Users Association

**Service Provider Name:** Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 36.45	\$ 4.74	\$ 41.19
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 36.45	\$ 4.74	\$ 41.19

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0271</u>	<b>Process:</b> <u>EGI 2021 DSM Plan Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cathy Galler (Gowling WLG)</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>		10
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$100</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.30	\$ 100.00	\$ 30.00	\$ 3.90	\$ 33.90
<b>Oral Hearing</b>					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 70.00	\$ 9.10	\$ 79.10

December 31, 2019

INVOICE: 19323132

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
<b>ARG</b>	2019-12-15	0.20	Ian Mondrow	Review letters filed relating to EG's proposed extension and update note to IGUA;
<b>OHP</b>	2019-12-18	0.10	Ian Mondrow	Review Notice of Hearing; sort materials; diarize intervention letter;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	<b>0.30</b>

**DISBURSEMENTS**

**Taxable Costs**

2019-12-09	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>



<div>Blizzard Courier Orders</div> <div>Date Range: 2019-12-08 to 2019-12-14 inclusive</div> <div>Customer:</div> <div><b>Gowling WLG (Canada) LLP</b></div> <div>100 King St West Toronto M5X 1G5</div> <div>Created: Monday 16th of December 2019 02:45:29 PM</div>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

8	<a href="#">7956686</a>	2 ND	19-12-09 16:39	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-12-10 10:03	<b>t1021007</b> i.mondrow 1760	12.15	1.58	13.73
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February 13, 2020  
INVOICE: 19343519

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

#### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OHP	2020-01-13	0.20	Cathy Galler	Formatting and filing request for intervention;
OHP	2020-01-13	0.60	Ian Mondrow	Review matter status and complete intervention request letter;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.60
<b>Total</b>	<b>0.80</b>

#### DISBURSEMENTS

##### Taxable Costs

2020-01-13	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>

<div>Blizzard Courier Orders</div> <div>Date Range: 2020-01-12 to 2020-01-18 inclusive</div> <div>Customer:</div> <div><b>Gowling WLG (Canada) LLP</b></div> <div>100 King St West Toronto M5X 1G5</div> <div>Created: Thursday 23rd of January 2020 04:58:02 PM</div>										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

10 <a href="#">7968181</a>		2	20-01-13	Gowling WLG (Canada) LLP	ONTARIO ENERGY BOARD	Maloney	<b>t1021007</b>	12.15	1.58	13.73
		ND	16:34	100 King St West Toronto M5X 1G5	2300 Yonge St Toronto M4P 1E4	20-01-14 11:12	i.mondrow 1760			

March 9, 2020  
INVOICE: 19355998

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
<b>OHP</b>	2020-02-24	0.20	Ian Mondrow	Review scoping direction and Procedural Order;
<b>ARG</b>	2020-02-26	0.10	Ian Mondrow	Update note to IGUA regarding scope ruling and next steps;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	<b>0.30</b>

April 7, 2020  
INVOICE: 19382755

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

#### PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-03-10	0.30	Ian Mondrow	Review interrogatories submitted;
2020-03-13	0.20	Ian Mondrow	Review early filed interrogatories to inform IGUA approach;
2020-03-16	0.20	Cathy Galler	Formatting and filing interrogatory;
2020-03-16	0.70	Ian Mondrow	Review recent IGUA DSM materials and interrogatories submitted by other parties; draft letter with additional interrogatory;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.20
<b>Total</b>	<b>1.40</b>

#### DISBURSEMENTS

##### Taxable Costs

2020-03-16	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>

Blizzard Courier Orders Date Range: 2020-03-15 to 2020-03-21 inclusive Customer: <b>Gowling WLG (Canada) LLP</b> 100 King St West Toronto M5X 1G5 Created: Monday 23rd of March 2020 02:15:04 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

8	<a href="#">7990078</a>	2 ND	20-03-16 16:37	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Debbie 20-03-17 08:34	<b>t1021007</b> i.mondrow 1760	12.15	1.58	13.73
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May 25, 2020  
INVOICE: 19399825

Industrial Gas Users Association  
Our Matter: T1021007  
EGI 2021 DSM Plan Application (EB-2019-0271)  
(IGUA19-ON-EGI-10)

#### PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2020-04-17	0.40	Ian Mondrow	Review GEC Notice of Motion regarding interrogatory responses; review status of proceeding and notes regarding IGUA positions;
2020-04-19	1.00	Ian Mondrow	Commence review of interrogatory responses;
2020-04-20	0.70	Ian Mondrow	Continue review of interrogatory responses regarding IGUA issues;
2020-04-21	0.10	Ian Mondrow	Review Procedural Order No. 2 regarding GEC motion;
2020-04-23	2.70	Ian Mondrow	Continue review of interrogatory responses for IGUA issues;
2020-04-27	2.00	Ian Mondrow	Review EGI response to GEC interrogatory motion; continue review of interrogatory responses;
2020-04-28	0.80	Ian Mondrow	Review GEC IRR motion reply regarding position on scope of review; review SEC letter regarding EGI response to GEC motion; update status note to IGUA;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	7.70
<b>Total</b>	<b>7.70</b>

June 12, 2020  
INVOICE: 19409171

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
ARG	2020-05-12	0.10	Ian Mondrow	Check procedural status;
ARG	2020-05-14	0.20	Ian Mondrow	IGUA Board update;
IRR	2020-05-14	0.30	Ian Mondrow	Review GEC IR motion decision and Procedural Order No. 3;
ARG	2020-05-25	0.30	Ian Mondrow	Review status of proceeding and discussion with C. Fernandes regarding filing schedule and outstanding issues;
ARG	2020-05-26	1.50	Ian Mondrow	Review EGI supplementary IRRs and AIC; briefing note for IGUA regarding expedited argument schedule; discussion with S. Rahbar regarding position on expedited argument schedule and advise EGI;
ARG	2020-05-29	0.20	Ian Mondrow	Review letters filed regarding requests for advancement of time for intervenor argument;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.60
<b>Total</b>	<b>2.60</b>



July 15, 2020  
INVOICE: 19426704

**Industrial Gas Users Association**  
**Our Matter: T1021007**  
**EGI 2021 DSM Plan Application (EB-2019-0271)**  
**(IGUA19-ON-EGI-10)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
ARG	2020-06-01	0.10	Ian Mondrow	Review Procedural Order No. 4;
IRR	2020-06-02	0.10	Ian Mondrow	Review updated IRR filing;
ARG	2020-06-11	0.30	Ian Mondrow	Update note to IGUA;
ARG	2020-06-12	0.10	Cathy Galler	Formatting and filing brief submission;
ARG	2020-06-12	3.30	Ian Mondrow	Review submissions received to date; draft IGUA submission and update note to IGUA;
ARG	2020-06-14	0.60	Ian Mondrow	Review arguments;
ARG	2020-06-15	0.30	Ian Mondrow	Review additional argument received;
ARG	2020-06-30	0.60	Ian Mondrow	Review EGI reply argument and OGVG comment thereon;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Galler, Cathy	0.10
Mondrow, Ian	5.30
<b>Total</b>	<b>5.40</b>



July-21-20 8:47:34 AM

As of July-20-20 11:33:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1021007  
**Matter Name** EGI 2021 DSM Plan Application (EB-2019-0271) (IGUA19-ON-EGI-10)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Dec 9, 2019  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work** Providing advice to IGUA with respect to its' participation as an intervenor in Enbridge Gas Inc.'s (EG) application.  
**Tax Jurisdiction** Ontario HST (ONT)

**WIP Fees Detail** All Timekeepers

Date ▾	Timekeeper	Remarks	Hours
Jul 2, 2020	Mondrow, Ian 1760	Further consider potential response to APPrO and EGI arguments regarding GHG opt out impact on remaining LVCs and note to S. Rahbar with options for response;	0.5
Jul 3, 2020	Mondrow, Ian 1760	Discussion with S. Rahbar regarding potential letter in response to APPrO position on exemption from T2 DSM costs; draft suggested letter;	0.2
Jul 6, 2020	Mondrow, Ian 1760	Draft letter regarding APPrO submission and EGI reply thereto; review S. Rahbar comments and revise draft for further review; discuss with S. Rahbar and final revisions;	0.9
Jul 6, 2020	Galler, Cathy 8440	Formatting and filing additional comment;	0.2
Jul 20, 2020	Mondrow, Ian 1760	Review decision and update note to IGUA:	0.4
<b>Total</b>			<b>2.2</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1980319> | Cathy Galler

ARG ←