

July 6, 2021

**VIA RESS**

Ms. Christine E. Long  
Registrar  
**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

Dear Ms. Long:

**Re: EB-2020-0134 - Enbridge Gas Inc. (EGI) 2019 Earnings Sharing and Disposition of Deferral and Variance Account Balances Application.**

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

Further to the Decision and Order dated May 6, 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 final 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;
3. review and consideration from the perspective of IGUA's interests of materials related to EGI's supplementary evidence (TVDA proposal); and
4. review of the decision and reporting to IGUA.

In addition, a proposal advanced by EGI at the draft rate order stage to change the disposition methodology for Union South customers relative to the disposition methodology contemplated by the Settlement Proposal prompted another round of discussions regarding amendment to the previously concluded Settlement Proposal, time related to which we have also allocated to "Settlement Proposal Preparation". Please also note that time spent on retrieval and review of interrogatory responses has been allocated "Interrogatories – Responses".

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

Yours truly,



Ian A. Mondrow

IAM:cag  
Encl.

cc: Dr. S. Rahbar (IGUA)  
G. Carrière/L. Gervais (IGUA)  
A. Kacicnik (EGI)  
K. Viraney (OEB Staff)

ACTIVE\_CA\ 45504334\3

**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> <u>2020-0134</u>                    | <b>EGI 2019 ESM DVA Application</b>                     |
| <b>Party:</b> <u>Industrial Gas Users Association</u> | <b>Affiant's Name:</b> <u>Ian Mondrow (Gowling WLG)</u> |
| <b>HST Number:</b> <u>89659 3323 RT0001</u>           | <b>HST Rate Ontario:</b> <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 6th day of July, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Whitby, Ontario.

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

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



**Affidavit and Summary of Fees and Disbursements**

**File #** EB- 2020-0134 **Process:** EGI 2019 ESM DVA Application

**Party:** Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                  |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$        | 11,603.00        |
| Disbursements               | \$        | -                |
| HST                         | \$        | 1,508.39         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>13,111.39</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>2020-0134</u>                    | <b>Process:</b> <u>EGI 2019 ESM DVA 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> |
| Legal Counsel <input checked="" type="checkbox"/>  | 1991  | 30   |
| Articling Student/Paralegal <input type="checkbox"/>   |   |  |
| Consultant <input type="checkbox"/>  |   |  |
| Analyst <input type="checkbox"/>   |   |  |
| For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input type="checkbox"/> CV provided within previous 24 months | <b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$330</span><br><br><b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span> |  |

| 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                        | 2.60  | \$ 330.00   | \$ 858.00    | \$ 111.54   | \$ 969.54    |
| Responses                          | 0.90  | \$ 330.00   | \$ 297.00    | \$ 38.61    | \$ 335.61    |
| <b>Issues Conference</b>           |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>ADR - Settlement Conference</b> |       |             |              |             |              |
| Preparation                        | 1.70  | \$ 330.00   | \$ 561.00    | \$ 72.93    | \$ 633.93    |
| Attendance                         | 13.00 | \$ 330.00   | \$ 4,290.00  | \$ 557.70   | \$ 4,847.70  |
| Proposal Preparation               | 5.60  | \$ 330.00   | \$ 1,848.00  | \$ 240.24   | \$ 2,088.24  |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 11.30 | \$ 330.00   | \$ 3,729.00  | \$ 484.77   | \$ 4,213.77  |
| <b>Oral Hearing</b>                |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| 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> |       |             | \$ 11,583.00 | \$ 1,505.79 | \$ 13,088.79 |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|   |   |
|---|---|
| <b>File # EB-</b> <u>2020-0134</u>                    | <b>Process:</b> <u>EGI 2019 ESM DVA 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"/>                          |                           | 11   |
| Articling Student/Paralegal <input checked="" type="checkbox"/> |                           |  |
| Consultant <input type="checkbox"/>                             |                           | <b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$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;">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                        |       | \$ 100.00   | \$ -     | \$ -    | \$ -     |
| 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                        | 0.20  | \$ 100.00   | \$ 20.00 | \$ 2.60 | \$ 22.60 |
| <b>Oral Hearing</b>                |       |             |          |         |          |
| Preparation                        |       | \$ 100.00   | \$ -     | \$ -    | \$ -     |
| 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> |       |             | \$ 20.00 | \$ 2.60 | \$ 22.60 |

November 9, 2020  
INVOICE: 19493136

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>   |
|-----|-------------|--------------|-------------------|--|
| ARG | 2020-10-06  | 0.70         | Ian Mondrow       | Commence review of application and prefiled material;                                      |
| ARG | 2020-10-08  | 0.40         | Ian Mondrow       | Review intervenor correspondence regarding issues raised and complete intervention letter; |
| ARG | 2020-10-21  | 0.30         | Ian Mondrow       | Review Procedural Order No. 1 and update to IGUA;  |

**Total Fees for Professional Services**

**SUMMARY OF FEES**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Mondrow, Ian   | 1.40         |
| <b>Total</b>   | <b>1.40</b>  |

December 17, 2020

INVOICE: 19517525

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>  |
|-----|-------------|--------------|-------------------|---|
| ARG | 2020-11-02  | 0.10         | Ian Mondrow       | Review status of matter and diarize IR work;  |
| IRR | 2020-11-08  | 0.70         | Ian Mondrow       | Review IRs filed;   |
| IRP | 2020-11-08  | 0.10         | Ian Mondrow       | Instructions on letter to OEB regarding no IGUA IRs given IRs from others;                          |
| ARG | 2020-11-18  | 0.10         | Ian Mondrow       | Review OEB Staff correspondence regarding upcoming settlement conference participation and respond; |

**Total Fees for Professional Services****SUMMARY OF FEES**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Mondrow, Ian   | 1.00         |
| <b>Total</b>   | <b>1.00</b>  |



December 31, 2020

INVOICE: 19541721

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

## PROFESSIONAL SERVICES

|     | Date       | Hours | Timekeeper  | Description   |
|-----|------------|-------|-------------|---|
| SCP | 2020-12-02 | 1.50  | Ian Mondrow | Review materials in preparation for settlement conference; call with S. Rahbar to confirm participation instructions;   |
| SCA | 2020-12-03 | 5.80  | Ian Mondrow | Participate in settlement conference; update note to S. Rahbar;   |
| SCA | 2020-12-04 | 2.60  | Ian Mondrow | Participate in EGI 2019 ESM VA Settlement Conference;   |
| SCP | 2020-12-05 | 0.20  | Ian Mondrow | Review materials from D. Quinn regarding additional services revenues;  |
| SCA | 2020-12-07 | 4.60  | Ian Mondrow | Participate in settlement conference;   |
| PP  | 2020-12-20 | 0.60  | Ian Mondrow | Review intervenor edits/comments on draft settlement agreement;   |
| PP  | 2020-12-21 | 1.30  | Ian Mondrow | Review additional comments on draft settlement agreement from reviewing parties and full review of draft and addition of comments on behalf of IGUA; further correspondence regarding next steps; |
| PP  | 2020-12-22 | 0.30  | Ian Mondrow | Review consolidation of intervenor revisions to draft settlement agreement and additional correspondence related thereto and provide additional comment/approval from IGUA in response to draft;  |
| PP  | 2020-12-30 | 0.10  | Ian Mondrow | Review correspondence regarding scorecard filed and if/how to address;  |
| PP  | 2020-12-31 | 0.80  | Ian Mondrow | Review EGI revisions to draft settlement agreement and draft transmittal letter; review intervenor comments on materials circulated; provide comments on behalf of IGUA;                          |

## Total Fees for Professional Services

## SUMMARY OF FEES

| TK Name      | Hours        |
|--------------|--------------|
| Mondrow, Ian | 17.80        |
| <b>Total</b> | <b>17.80</b> |

February 19, 2021  
INVOICE: 19562149

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

#### PROFESSIONAL SERVICES

|     | Date       | Hours | Timekeeper  | Description   |
|-----|------------|-------|-------------|---|
| PP  | 2021-01-04 | 0.20  | Ian Mondrow | Review EGI response on outstanding process issue and revisions to documentation, as well as related intervenor correspondence;  |
| PP  | 2021-01-05 | 0.10  | Ian Mondrow | Review final settlement correspondence and provide IGUA approval;   |
| ARG | 2021-01-09 | 0.70  | Ian Mondrow | Review settlement agreement filings; update to IGUA on settlement outcome, outstanding (tax changes variance account) issue for resolution, and next steps;             |
| ARG | 2021-01-12 | 0.20  | Ian Mondrow | Update to IGUA Caucus;  |
| ARG | 2021-01-16 | 0.30  | Ian Mondrow | Review Staff submission on Settlement Agreement;  |
| ARG | 2021-01-26 | 0.40  | Ian Mondrow | Review decision on settlement agreement and diarize dates for balance of process; review intervenor correspondence regarding concerns for adequacy of some of the IRRs; |

#### Total Fees for Professional Services

#### SUMMARY OF FEES

| TK Name      | Hours       |
|--------------|-------------|
| Mondrow, Ian | 1.90        |
| <b>Total</b> | <b>1.90</b> |

March 11, 2021  
INVOICE: 19573179

Industrial Gas Users Association  
Our Matter: T1023925  
EGI 2019 ESM DVA Application (EB-2020-0134)  
(IGUA20-ON-EGI-3)

#### PROFESSIONAL SERVICES

|     | Date       | Hours | Timekeeper  | Description   |
|-----|------------|-------|-------------|---|
| ARG | 2021-02-08 | 1.40  | Ian Mondrow | Review EGI supplemental evidence; intervernor call to discuss views on EGI position in supplementary evidence;                |
| IRR | 2021-02-09 | 0.20  | Ian Mondrow | Review LPMA IRs regarding EGI TVDA proposal;  |
| IRP | 2021-02-12 | 2.50  | Ian Mondrow | Review IRs filed; review supplementary evidence and consider any additional required IRs; letter to Board regarding IGUA IRs; |

#### Total Fees for Professional Services

#### SUMMARY OF FEES

| TK Name      | Hours       |
|--------------|-------------|
| Mondrow, Ian | 4.10        |
| <b>Total</b> | <b>4.10</b> |

April 13, 2021  
INVOICE: 19590831

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>                                       |
|-----|-------------|--------------|-------------------|--|
| ARG | 2021-03-08  | 2.90         | Ian Mondrow       | Review materials regarding TVDA and draft IGUA comments; |
| ARG | 2021-03-09  | 0.20         | Cathy Galler      | Formatting and filing final submission;                  |
| ARG | 2021-03-10  | 0.20         | Ian Mondrow       | Update for IGUA members;                                 |
| ARG | 2021-03-15  | 0.70         | Ian Mondrow       | Review EGI reply argument;                               |

**Total Fees for Professional Services**

**SUMMARY OF FEES**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Galler, Cathy  | 0.20         |
| Mondrow, Ian   | 3.80         |
| <b>Total</b>   | <b>4.00</b>  |

June 8, 2021  
INVOICE: 19626245

**Industrial Gas Users Association**  
**Our Matter: T1023925**  
**EGI 2019 ESM DVA Application (EB-2020-0134)**  
**(IGUA20-ON-EGI-3)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>  |
|-----|-------------|--------------|-------------------|---|
| ARG | 2021-05-13  | 0.60         | Ian Mondrow       | Review decision;  |
| ARG | 2021-05-14  | 1.30         | Ian Mondrow       | Complete review of OEB decision and reporting note to IGUA;   |
| ARG | 2021-05-17  | 0.30         | Ian Mondrow       | Review draft rate order;  |
|     | 2021-05-18  | 0.40         | Ian Mondrow       | Party correspondence regarding deviation from settlement proposed in draft rate order;  |
|     | 2021-05-19  | 0.80         | Ian Mondrow       | Intervenor correspondence regarding DRO change to proposed disposition methodology; e-mail to EGI with proposal for agreeing the DRO proposed deviation from the Settlement Proposal; |
| PP  | 2021-05-20  | 0.30         | Ian Mondrow       | Correspondence regarding Settlement Proposal amendment to Union South disposition methodology; review OEB Staff DRO submission regarding Settlement Proposal departure proposal;      |
|     | 2021-05-21  | 0.20         | Ian Mondrow       | Review correspondence (intervenor and EGI) regarding Settlement Proposal amendments;  |
| ARG | 2021-05-31  | 0.20         | Ian Mondrow       | IGUA Caucus briefing note;  |

**Total Fees for Professional Services**

**SUMMARY OF FEES**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Mondrow, Ian   | 4.10         |
| <b>Total</b>   | <b>4.10</b>  |



June-29-21 3:27:30 PM

As of June-28-21 11:37:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1023925  
**Matter Name** EGI 2019 ESM DVA Application (EB-2020-0134) (IGUA20-ON-EGI-3)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Oct 8, 2020  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)

**Tax Jurisdiction** Ontario HST (ONT)

**WIP Fees Detail** All Timekeepers ▼

|              | Date ▼       | Timekeeper        | Remarks   | Hours |
|--------------|--------------|-------------------|---|-------|
| PP           | Jun 2, 2021  | Mondrow, Ian 1760 | Review correspondence from EGI and others regarding deferral of disposition in deference to CIS system migration and provide feedback to EGI; | 0.5   |
| ARG          | Jun 7, 2021  | Mondrow, Ian 1760 | Review EGI correspondence filed revised agreement for later (October) clearance;  | 0.1   |
| ARG          | Jun 8, 2021  | Mondrow, Ian 1760 | Review Procedural Order No. 2.;   | 0.1   |
| ARG          | Jun 15, 2021 | Mondrow, Ian 1760 | Review Draft Rate Order;  | 0.2   |
| ARG          | Jun 18, 2021 | Mondrow, Ian 1760 | Review OEB Staff submission on Draft Rate Order;  | 0.1   |
| <b>Total</b> |              |                   |   | 1.0   |

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2070377> | Cathy Galler