

**Ian A. Mondrow**

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July 30, 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

Dear Ms. Long:

**Re: EB-2020-0133: Consultation on the Deferral Account – Impacts Arising from the COVID-19 Emergency.**

**Association of Major Power Consumers in Ontario (AMPCO) and Industrial Gas Users Association (IGUA) Statements of Costs.**

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Further to the Notice of Hearing for Cost Awards dated July 22, 2021 for the captioned proceeding, enclosed please find two Statements of Costs; one for each of IGUA and AMPCO.

Please note that our internal file for this matter was initially set up in IGUA's name, and that set up was maintained throughout despite the early determination by IGUA and AMPCO to combine their interventions and jointly retain our support. As reflected on our invoices, copies of which are included in support of the respective cost claims, our time was then split equally between our clients and each assumed responsibility for half of the legal costs reflected on those invoices.

Through combining their interventions, AMPCO and IGUA achieved cost efficiencies, as reflected in the attached Statements of Costs and summarized in the table below. As illustrated in the table, each of our clients are claiming costs equal to under 60% of those for which they would be eligible to claim had they been incurred. For the two interventions total costs claimed are only 117% of those which are claimable by one eligible party.

In addition to these direct efficiencies, the combining of the perspectives and voices of Ontario's largest electricity and natural gas customers in this matter will have saved time for all of the other parties, and the Board itself, while, from the perspective of our clients, increasing not only the efficiency but the effectiveness of their participation.

### Summary of Hours Claimed

Activity	Total Eligible Hours Per Participant	Hours Claimed by Each of AMPCO & IGUA
Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting	1.5 times actual meeting time, up to a total of 3.75 hours	3.05
Written comments on the draft issues list	Up to 18 hours	8.45
Written comments on the form of consultation to be adopted	Up to 0.5 hours	0.5
Preparation for and attendance at the January 14, 2021 webinar, written comments on the Staff Proposal, reply comments on other stakeholders' comments	Combined up to 45 hours	27.45
<b>TOTALS</b>	Up to 67.25 (100%)	39.45 (58.66%)

The approach to participation outlined above and reflected in the relatively modest cost claims submitted herewith was responsible and, it is hoped, of assistance to the OEB in its deliberations herein, and, it is respectfully submitted, merits an award to each of AMPCO and IGUA of 100% of their respective cost claims.

Yours truly,



Ian A. Mondrow

IAM:cag  
Encl.

cc: C. Anderson (AMPCO)  
Dr. S. Rahbar (IGUA)  
G. Carrière/L. Gervais (IGUA)  
F. O'Connell (Board Staff)  
Rate-Regulated Utilities

ACTIVE\_CA\ 46926386\1

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

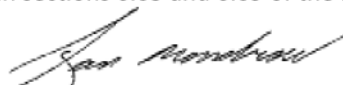
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File #</b> EB- <b>2020-0133</b>	<b>Process:</b> <b>Consultation on the Deferral Account – Impacts</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>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 30th day of July, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Kitchener, Ontario.

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

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



**File #** EB- 2020-0133 **Process:** Consultation on the Deferral Account – Impacts /

**Party:** Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$13,018.50
Disbursements	\$0.00
HST	\$1,692.41
<b>Total Cost Claim</b>	<b>\$14,710.91</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

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements

#### Individual Whose Costs are Being Claimed

Name:	Ian Mondrow		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	1991	30	
Analyst/Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>		

Name:			
	Year Called to Bar	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>			
Analyst/Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>		

Name:			
	Year Called to Bar	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>			
Analyst/Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>		

Name:			
	Year Called to Bar	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>			
Analyst/Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>		

Name:			
	Year Called to Bar	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>			
Analyst/Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>		

Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS  
Statement of Fees Being Claimed



File # EB- 2020-0133

Process Consultation on the Deferral Account –  
Impacts Arising from the COVID-19  
Emergency

Party Industrial Gas Users Association

HST Rate: 13%

		A	B	C	D			
	Activity	Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting	Written comments on Draft Issues List	Written comments on the form of consultation to be adopted	Preparation for and attendance at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on other stakeholders' comments			
	Hours	1.5 times actual meeting time, up to a total of 3.75 hours	Up to 18 hours	Up to 0.5 hours	Combined up to 45 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Ian Mondrow (Gowling WLG)	\$330.00	3.050	8.45	0.50	27.45	\$13,018.50	\$1,692.41	\$14,710.91
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$13,018.50	\$1,692.41	
						Total legal/consultant fees:		\$14,710.91

**ACTIVITY A**

June 12, 2020  
INVOICE: 19409184

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	3.05
Association of Major Power Consumers	50.0	0.0	3.05

**ACTIVITY A**

June 12, 2020  
INVOICE: 19409184

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-05-20	0.30	Ian Mondrow	Review OEB letter regarding consultation including draft issues list and discuss participation with S. Rahbar;
2020-05-21	0.40	Ian Mondrow	Call with S. Rahbar for instructions; review IGUA update to members on intervention;
2020-05-22	0.30	Ian Mondrow	Review Board's notice letter and finalize participation request for filing;
2020-05-25	1.50	Ian Mondrow	Retrieve and review AMPCO letter of participation; review staff note regarding stakeholder conference participation; note to IGUA and AMPCO regarding next steps, general position proposal and logistics for co-ordinated participation; internal instructions for matter set-up to provide for shared cost responsibility;
2020-05-27	0.70	Ian Mondrow	Review information from OEB Staff relating to webex and share protocol with IGUA and AMPCO; discussion with S. Rahbar regarding information on load impacts from COVID; review various OEB materials in preparation for stakeholder conference;
2020-05-28	2.30	Ian Mondrow	Attend stakeholder webinar consultation on draft issues list;
2020-05-28	0.60	Ian Mondrow	Post-Stakeholder conference note to client group regarding comments at conference and approach to next steps;

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

TK Name	Hours
Mondrow, Ian	6.10
<b>Total</b>	<b>6.10</b>



**ACTIVITY B**

July 15, 2020  
INVOICE: 19426709

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	8.45
Association of Major Power Consumers	50.0	0.0	8.45

**ACTIVITY B**

July 15, 2020  
INVOICE: 19426709

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-06-01	0.50	Ian Mondrow	Review OEB letter regarding GA adjustments for large customers; review notes from IGUA and AMPCO regarding priority issues for consultation; review cost eligibility decision;
2020-06-04	0.20	Ian Mondrow	Review communication from OEB regarding further direction on process for consultation, including issues list submissions;
2020-06-05	1.20	Ian Mondrow	Ratepayer intervenor call;
2020-06-08	0.30	Ian Mondrow	Call with S. Rahbar to update on ratepayer discussion and anticipated steps;
2020-06-09	2.40	Ian Mondrow	Drafting issues list submissions;
2020-06-10	0.10	Ian Mondrow	Call with S. Rahbar regarding draft issues list submissions;
2020-06-11	0.90	Ian Mondrow	Review draft submission provided by another intervenor; full review and finalize IGUA/AMPCO submission;
2020-06-14	1.90	Ian Mondrow	Review Round 1 issues list submissions;
2020-06-15	2.20	Ian Mondrow	Review Round 1 issues list submissions;
2020-06-17	4.10	Ian Mondrow	Review balance of Round 1 issues list submissions; draft proposed AMPCO/IGUA Round 2 submission and send to clients for consideration;
2020-06-18	0.70	Ian Mondrow	Review instructions from AMPCO and IGUA and finalize Round 2 submission for filing;
2020-06-23	0.70	Ian Mondrow	Discussion with S. Rahbar regarding gas vs. power exposure to lost volumes and lost load;
2020-06-24	1.70	Ian Mondrow	Complete review of reply submissions on issues list; review correspondence filed regarding OEB prescribed interest rate methodology adjustment and update note to IGUA;

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

TK Name	Hours
Mondrow, Ian	16.90
<b>Total</b>	<b>16.90</b>

**ACTIVITY D**

August 11, 2020  
INVOICE: 19441080

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	0.90
Association of Major Power Consumers	50.0	0.0	0.90

**ACTIVITY D**

August 11, 2020  
INVOICE: 19441080

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-07-03	0.30	Ian Mondrow	Review OEB materials for LDCs regarding COVID-related measures to date;
2020-07-14	0.60	Ian Mondrow	Review additional correspondence received regarding adjustment to prescribed interest rate derivation methodology;
2020-07-15	0.30	Ian Mondrow	Review additional intervenor correspondence/OEB Staff material regarding recent COVID VA and DVA interest rate issue;
2020-07-19	0.10	Ian Mondrow	Review OEB letter regarding increased LEAP Emergency Fund Assistance authorization and VA account recording;
2020-07-20	0.40	Ian Mondrow	Review procedural update/modification letter from OEB, consider implications and briefing note to clients;
2020-07-30	0.10	Ian Mondrow	Review MERX posting for accounting support and check status of filings/postings in the matter;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	1.80
<b>Total</b>	<b>1.80</b>

**ACTIVITY D**

September 24, 2020

INVOICE: 19463600

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	1.65
Association of Major Power Consumers	50.0	0.0	1.65

**ACTIVITY D**

September 24, 2020

INVOICE: 19463600

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-08-01	0.30	Ian Mondrow	Review OEB letter reinstating formulaic prescribed interest rates and retrieve and review comment letter referred to therein;
2020-08-13	0.80	Ian Mondrow	Review OEB materials regarding COVID assistance implementation and cost recovery;
2020-08-14	1.60	Ian Mondrow	Review OEB issues list decision and associated bad debt sub-account accounting order; briefing note to clients regarding issues list decision;
2020-08-17	0.40	Ian Mondrow	Review and consider client and intervenor correspondence regarding process proposals; review Pollution Probe filing regarding process;
2020-08-18	0.20	Ian Mondrow	Client e-mail regarding process comments;

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

TK Name	Hours
Mondrow, Ian	3.30
<b>Total</b>	<b>3.30</b>

**ACTIVITY C**

October 22, 2020  
INVOICE: 19481038

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

Due From	Fee %	Disb %	Hours Billed	Hours Claimed
Industrial Gas Users Association	50.0	0.0	1.55	.0.50
Association of Major Power Consumers	50.0	0.0	1.55	0.50

**ACTIVITY D****SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

Due From	Fee %	Disb %	Hours Billed
Industrial Gas Users Association	50%	0.0	0.7
Association of Major Power Consumers	50%	0.0	0.7

**ACTIVITY C and D**

October 22, 2020  
INVOICE: 19481038

Industrial Gas Users Association  
Our Matter: T1022688  
Consultation on Deferral Account - COVID (EB-  
2020-0133) (IGUA20-ON-OEB-8)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
	2020-09-17	<del>0.10</del>	Ian Mondrow	<del>Update to IGUA Board;</del>
C	2020-09-22	<del>1.40</del> 0.80	Ian Mondrow	Review status and draft proposed process comment letter; messages with S. Rahbar regarding comments on draft process comment letter;
C	2020-09-23	0.20	Ian Mondrow	Review and finalize process comment letter for filing;
D	2020-09-25	1.10	Ian Mondrow	Review OEB letter regarding updated process; briefing/discussion note to clients;
D	2020-09-28	0.30	Ian Mondrow	Review and comment on client feedback on procedural developments and next steps;

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

TK Name	Hours
Mondrow, Ian	<del>3.10</del>
<b>Total</b>	<b>3.10</b>



**ACTIVITY D**

November 9, 2020  
INVOICE: 19493129

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	.30
Association of Major Power Consumers	50.0	0.0	.30

**ACTIVITY D**

November 9, 2020  
INVOICE: 19493129

Industrial Gas Users Association  
Our Matter: T1022688  
Consultation on Deferral Account - COVID (EB-  
2020-0133) (IGUA20-ON-OEB-8)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-10-01	0.60	Ian Mondrow	IGUA/AMPCO call to review developments and discuss any further procedural input;

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

TK Name	Hours
Mondrow, Ian	0.60
<b>Total</b>	<b>0.60</b>

**ACTIVITY D**

December 16, 2020  
INVOICE: 19517526

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	0.05
Association of Major Power Consumers	50.0	0.0	0.05

**ACTIVITY D**

December 16, 2020

INVOICE: 19517526

Industrial Gas Users Association  
Our Matter: T1022688  
Consultation on Deferral Account - COVID (EB-  
2020-0133) (IGUA20-ON-OEB-8)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-11-19	0.10	Ian Mondrow	Review OEB correspondence setting out scope of LEI study;

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

TK Name	Hours
Mondrow, Ian	0.10
<b>Total</b>	<b>0.10</b>

**ACTIVITY D**

December 31, 2020  
INVOICE: 19541722

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	1.4
Association of Major Power Consumers	50.0	0.0	1.4

**ACTIVITY D**

December 31, 2020

INVOICE: 19541722

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-12-17	1.10	Ian Mondrow	Review procedural update and materials published;
2020-12-20	1.30	Ian Mondrow	Commence review of Staff Proposal; review notes from IGUA and AMPCO and provide outline of Staff Proposal and comments on concerns regarding procedural time frames;
2020-12-21	0.20	Ian Mondrow	Review OEA process letter and update note to IGUA/AMPCO;
2020-12-29	0.20	Ian Mondrow	Review SEC letter and update note to clients;

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

TK Name	Hours
Mondrow, Ian	2.80
<b>Total</b>	<b>2.80</b>

**ACTIVITY D**

February 19, 2021  
INVOICE: 19562150

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	10.6
Association of Major Power Consumers	50.0	0.0	10.6

**ACTIVITY D**

February 19, 2021  
INVOICE: 19562150

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2021-01-05	0.30	Ian Mondrow	Review note from C. Anderson regarding upcoming webinar and respond to co-ordinate upcoming work activities;
2021-01-09	0.20	Ian Mondrow	Review OEB letter regarding updated directions on future process and update note to client;
2021-01-12	1.20	Ian Mondrow	Review Staff material filed and prepare for webinar;
2021-01-13	3.30	Ian Mondrow	Read OEB Staff and LEI materials and notes to prepare for webinar;
2021-01-14	1.40	Ian Mondrow	Continue review of Staff reports filed; ratepayer group discussion;
2021-01-14	3.80	Ian Mondrow	Attend webinar presentation of reports;
2021-01-18	3.10	Ian Mondrow	Review intervenor correspondence regarding issues; comprehensive update/issues note to clients; note to ratepayer representatives regarding characterization of issues engaged;
2021-01-19	2.40	Ian Mondrow	Review comments from clients regarding issues identified; participate in ratepayer representative discussions regarding issues identified;
2021-01-25	5.10	Ian Mondrow	Drafting submissions on Staff Proposal;
2021-01-26	0.40	Ian Mondrow	Correspondence with clients regarding submissions; commence review of submissions of others;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	21.20
<b>Total</b>	<b>21.20</b>



**ACTIVITY D**

March 11, 2021  
INVOICE: 19573180

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	10.05
Association of Major Power Consumers	50.0	0.0	10.05

**ACTIVITY D**

March 11, 2021  
INVOICE: 19573180

**Industrial Gas Users Association**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2021-02-08	1.00	Ian Mondrow	Review submissions on Staff Proposal;
2021-02-09	4.40	Ian Mondrow	Review parties' submissions and notes to consider for responding comments;
2021-02-10	7.20	Ian Mondrow	Drafting responding submissions; send to clients for review with covering note including additional comments for consideration;
2021-02-11	2.00	Ian Mondrow	Discussions/correspondence regarding comments on draft reply; revise draft submissions and finalize for filing;
2021-02-11	2.00	Ian Mondrow	Review other submissions filed;
2021-02-15	3.50	Ian Mondrow	Complete review of parties' comments on Staff proposal;

**Total Fees for Professional Services**

:

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	20.10
<b>Total</b>	<b>20.10</b>

**ACTIVITY D**

May 18, 2021  
INVOICE: 19612467

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	.05
Association of Major Power Consumers	50.0	0.0	.05

**ACTIVITY D**

May 18, 2021  
INVOICE: 19612467

Industrial Gas Users Association  
Our Matter: T1022688  
Consultation on Deferral Account - COVID (EB-  
2020-0133) (IGUA20-ON-OEB-8)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2021-04-13	0.10	Ian Mondrow	Review OEB interim findings regarding OPG and Greenfield utilities and update to clients;

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

TK Name	Hours
Mondrow, Ian	0.10
<b>Total</b>	<b>0.10</b>



July-26-21 11:32:06 AM

## ACTIVITY D

As of July-25-21 11:31:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1022688  
**Matter Name** Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** May 21, 2020  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)

**Tax Jurisdiction** Ontario HST (ONT)

**WIP Fees Detail** All Timekeepers

Date ▼	Timekeeper	Remarks	Hours
Jun 19, 2021	Mondrow, Ian 1760	Read OEB report; commence reporting note to clients;	2.3
Jun 21, 2021	Mondrow, Ian 1760	Completing reporting note to clients on OEB decision;	1.2
<b>Total</b>			<b>3.5</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2029626> | Cathy Galler

### SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fees %	Hours
Industrial Gas Users Association	50.0	1.75
Association of Major Power Consumers	50.0	1.75

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

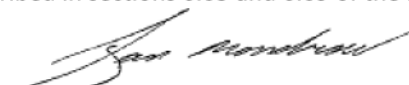
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File #</b> EB- <b>2020-0133</b>	<b>Process:</b> <b>Consultation on the Deferral Account – Impacts</b>
<b>Party:</b> <b>AMPCO</b>	<b>Affiant's Name:</b> <b>Ian Mondrow (Gowling WLG)</b>
<b>HST Number:</b> <b>R137667424</b>	<b>HST Rate Ontario:</b> <b>13.0%</b>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 30th day of July, 2021. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Kitchener, Ontario.

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

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



File # **EB- 2020-0133** Process: **Consultation on the Deferral Account – Impacts /**

Party: **AMPCO**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$13,018.50
Disbursements	\$0.00
HST	\$1,692.41
<b>Total Cost Claim</b>	<b>\$14,710.91</b>

**Payment Information**

Make cheque payable to: **Association of Major Power Consumers in Ontario**

Send payment to this address: **65 Queen Street West, Suite 1510**

**Toronto, Ontario**

**M5H 2M5**

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements

#### Individual Whose Costs are Being Claimed

Name: <u>Ian Mondrow</u>		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>1991</u>	<u>30</u>
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: <u></u>		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u></u>	<u></u>
Analyst/Consultant: <input type="checkbox"/>		<u></u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: <u></u>		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u></u>	<u></u>
Analyst/Consultant: <input type="checkbox"/>		<u></u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: <u></u>		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u></u>	<u></u>
Analyst/Consultant: <input type="checkbox"/>		<u></u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: <u></u>		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u></u>	<u></u>
Analyst/Consultant: <input type="checkbox"/>		<u></u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	



Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS  
Statement of Fees Being Claimed



File # EB- 2020-0133

Process Consultation on the Deferral Account –  
Impacts Arising from the COVID-19  
Emergency

Party AMPCO

HST Rate: 13%

		A	B	C	D			
	Activity	Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting	Written comments on Draft Issues List	Written comments on the form of consultation to be adopted	Preparation for and attendance at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on other stakeholders' comments			
	Hours	1.5 times actual meeting time, up to a total of 3.75 hours	Up to 18 hours	Up to 0.5 hours	Combined up to 45 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Ian Mondrow (Gowling WLG)	\$330.00	3.050	8.45	0.50	27.45	\$13,018.50	\$1,692.41	\$14,710.91
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$13,018.50	\$1,692.41	
						Total legal/consultant fees:		\$14,710.91

**ACTIVITY A**

June 12, 2020  
INVOICE: 19409184

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	3.05
Association of Major Power Consumers	50.0	0.0	3.05

**ACTIVITY A**

June 12, 2020  
INVOICE: 19409184

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-05-20	0.30	Ian Mondrow	Review OEB letter regarding consultation including draft issues list and discuss participation with S. Rahbar;
2020-05-21	0.40	Ian Mondrow	Call with S. Rahbar for instructions; review IGUA update to members on intervention;
2020-05-22	0.30	Ian Mondrow	Review Board's notice letter and finalize participation request for filing;
2020-05-25	1.50	Ian Mondrow	Retrieve and review AMPCO letter of participation; review staff note regarding stakeholder conference participation; note to IGUA and AMPCO regarding next steps, general position proposal and logistics for co-ordinated participation; internal instructions for matter set-up to provide for shared cost responsibility;
2020-05-27	0.70	Ian Mondrow	Review information from OEB Staff relating to webex and share protocol with IGUA and AMPCO; discussion with S. Rahbar regarding information on load impacts from COVID; review various OEB materials in preparation for stakeholder conference;
2020-05-28	2.30	Ian Mondrow	Attend stakeholder webinar consultation on draft issues list;
2020-05-28	0.60	Ian Mondrow	Post-Stakeholder conference note to client group regarding comments at conference and approach to next steps;

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

TK Name	Hours
Mondrow, Ian	6.10
<b>Total</b>	<b>6.10</b>

**ACTIVITY B**

July 15, 2020  
INVOICE: 19426709

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	8.45
Association of Major Power Consumers	50.0	0.0	8.45

**ACTIVITY B**

July 15, 2020  
INVOICE: 19426709

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-06-01	0.50	Ian Mondrow	Review OEB letter regarding GA adjustments for large customers; review notes from IGUA and AMPCO regarding priority issues for consultation; review cost eligibility decision;
2020-06-04	0.20	Ian Mondrow	Review communication from OEB regarding further direction on process for consultation, including issues list submissions;
2020-06-05	1.20	Ian Mondrow	Ratepayer intervenor call;
2020-06-08	0.30	Ian Mondrow	Call with S. Rahbar to update on ratepayer discussion and anticipated steps;
2020-06-09	2.40	Ian Mondrow	Drafting issues list submissions;
2020-06-10	0.10	Ian Mondrow	Call with S. Rahbar regarding draft issues list submissions;
2020-06-11	0.90	Ian Mondrow	Review draft submission provided by another intervenor; full review and finalize IGUA/AMPCO submission;
2020-06-14	1.90	Ian Mondrow	Review Round 1 issues list submissions;
2020-06-15	2.20	Ian Mondrow	Review Round 1 issues list submissions;
2020-06-17	4.10	Ian Mondrow	Review balance of Round 1 issues list submissions; draft proposed AMPCO/IGUA Round 2 submission and send to clients for consideration;
2020-06-18	0.70	Ian Mondrow	Review instructions from AMPCO and IGUA and finalize Round 2 submission for filing;
2020-06-23	0.70	Ian Mondrow	Discussion with S. Rahbar regarding gas vs. power exposure to lost volumes and lost load;
2020-06-24	1.70	Ian Mondrow	Complete review of reply submissions on issues list; review correspondence filed regarding OEB prescribed interest rate methodology adjustment and update note to IGUA;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	16.90
<b>Total</b>	<b>16.90</b>

**ACTIVITY D**

August 11, 2020  
INVOICE: 19441080

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	0.90
Association of Major Power Consumers	50.0	0.0	0.90

**ACTIVITY D**

August 11, 2020  
INVOICE: 19441080

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-07-03	0.30	Ian Mondrow	Review OEB materials for LDCs regarding COVID-related measures to date;
2020-07-14	0.60	Ian Mondrow	Review additional correspondence received regarding adjustment to prescribed interest rate derivation methodology;
2020-07-15	0.30	Ian Mondrow	Review additional intervenor correspondence/OEB Staff material regarding recent COVID VA and DVA interest rate issue;
2020-07-19	0.10	Ian Mondrow	Review OEB letter regarding increased LEAP Emergency Fund Assistance authorization and VA account recording;
2020-07-20	0.40	Ian Mondrow	Review procedural update/modification letter from OEB, consider implications and briefing note to clients;
2020-07-30	0.10	Ian Mondrow	Review MERX posting for accounting support and check status of filings/postings in the matter;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	1.80
<b>Total</b>	<b>1.80</b>

**ACTIVITY D**

September 24, 2020

INVOICE: 19463600

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	1.65
Association of Major Power Consumers	50.0	0.0	1.65



**ACTIVITY D**

September 24, 2020

INVOICE: 19463600

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
2020-08-01	0.30	Ian Mondrow	Review OEB letter reinstating formulaic prescribed interest rates and retrieve and review comment letter referred to therein;
2020-08-13	0.80	Ian Mondrow	Review OEB materials regarding COVID assistance implementation and cost recovery;
2020-08-14	1.60	Ian Mondrow	Review OEB issues list decision and associated bad debt sub-account accounting order; briefing note to clients regarding issues list decision;
2020-08-17	0.40	Ian Mondrow	Review and consider client and intervenor correspondence regarding process proposals; review Pollution Probe filing regarding process;
2020-08-18	0.20	Ian Mondrow	Client e-mail regarding process comments;

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

TK Name	Hours
Mondrow, Ian	3.30
<b>Total</b>	<b>3.30</b>

**ACTIVITY C**

October 22, 2020  
INVOICE: 19481038

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

Due From	Fee %	Disb %	Hours Billed	Hours Claimed
Industrial Gas Users Association	50.0	0.0	1.55	0.50
Association of Major Power Consumers	50.0	0.0	1.55	0.50

**ACTIVITY D****SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

Due From	Fee %	Disb %	Hours Billed
Industrial Gas Users Association	50%	0.0	0.7
Association of Major Power Consumers	50%	0.0	0.7

**ACTIVITY C and D**

October 22, 2020  
INVOICE: 19481038

Association of Major Power Consumers in Ontario  
Our Matter: T1022688  
Consultation on Deferral Account - COVID (EB-  
2020-0133) (IGUA20-ON-OEB-8)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
	2020-09-17	<del>0.10</del>	Ian Mondrow	<del>Update to IGUA Board;</del>
C	2020-09-22	<del>1.40</del> 0.80	Ian Mondrow	Review status and draft proposed process comment letter; messages with S. Rahbar regarding comments on draft process comment letter;
C	2020-09-23	0.20	Ian Mondrow	Review and finalize process comment letter for filing;
D	2020-09-25	1.10	Ian Mondrow	Review OEB letter regarding updated process; briefing/discussion note to clients;
D	2020-09-28	0.30	Ian Mondrow	Review and comment on client feedback on procedural developments and next steps;

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

TK Name	Hours
Mondrow, Ian	<del>3.10</del>
<b>Total</b>	<b>3.10</b>

**ACTIVITY D**

November 9, 2020  
INVOICE: 19493129

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	.30
Association of Major Power Consumers	50.0	0.0	.30

**ACTIVITY D**

November 9, 2020  
INVOICE: 19493129

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-10-01	0.60	Ian Mondrow	IGUA/AMPCO call to review developments and discuss any further procedural input;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.60
<b>Total</b>	<b>0.60</b>

**ACTIVITY D**

December 16, 2020  
INVOICE: 19517526

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	0.05
Association of Major Power Consumers	50.0	0.0	0.05

**ACTIVITY D**

December 16, 2020

INVOICE: 19517526

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-11-19	0.10	Ian Mondrow	Review OEB correspondence setting out scope of LEI study;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.10
<b>Total</b>	0.10

**ACTIVITY D**

December 31, 2020  
INVOICE: 19541722

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	1.4
Association of Major Power Consumers	50.0	0.0	1.4



**ACTIVITY D**

December 31, 2020

INVOICE: 19541722

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2020-12-17	1.10	Ian Mondrow	Review procedural update and materials published;
2020-12-20	1.30	Ian Mondrow	Commence review of Staff Proposal; review notes from IGUA and AMPCO and provide outline of Staff Proposal and comments on concerns regarding procedural time frames;
2020-12-21	0.20	Ian Mondrow	Review OEA process letter and update note to IGUA/AMPCO;
2020-12-29	0.20	Ian Mondrow	Review SEC letter and update note to clients;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.80
<b>Total</b>	<b>2.80</b>

**ACTIVITY D**

February 19, 2021  
INVOICE: 19562150

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	10.6
Association of Major Power Consumers	50.0	0.0	10.6

**ACTIVITY D**

February 19, 2021  
INVOICE: 19562150

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2021-01-05	0.30	Ian Mondrow	Review note from C. Anderson regarding upcoming webinar and respond to co-ordinate upcoming work activities;
2021-01-09	0.20	Ian Mondrow	Review OEB letter regarding updated directions on future process and update note to client;
2021-01-12	1.20	Ian Mondrow	Review Staff material filed and prepare for webinar;
2021-01-13	3.30	Ian Mondrow	Read OEB Staff and LEI materials and notes to prepare for webinar;
2021-01-14	1.40	Ian Mondrow	Continue review of Staff reports filed; ratepayer group discussion;
2021-01-14	3.80	Ian Mondrow	Attend webinar presentation of reports;
2021-01-18	3.10	Ian Mondrow	Review intervenor correspondence regarding issues; comprehensive update/issues note to clients; note to ratepayer representatives regarding characterization of issues engaged;
2021-01-19	2.40	Ian Mondrow	Review comments from clients regarding issues identified; participate in ratepayer representative discussions regarding issues identified;
2021-01-25	5.10	Ian Mondrow	Drafting submissions on Staff Proposal;
2021-01-26	0.40	Ian Mondrow	Correspondence with clients regarding submissions; commence review of submissions of others;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	21.20
<b>Total</b>	<b>21.20</b>

**ACTIVITY D**

March 11, 2021  
INVOICE: 19573180

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	10.05
Association of Major Power Consumers	50.0	0.0	10.05

**ACTIVITY D**March 11, 2021  
INVOICE: 19573180

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2021-02-08	1.00	Ian Mondrow	Review submissions on Staff Proposal;
2021-02-09	4.40	Ian Mondrow	Review parties' submissions and notes to consider for responding comments;
2021-02-10	7.20	Ian Mondrow	Drafting responding submissions; send to clients for review with covering note including additional comments for consideration;
2021-02-11	2.00	Ian Mondrow	Discussions/correspondence regarding comments on draft reply; revise draft submissions and finalize for filing;
2021-02-11	2.00	Ian Mondrow	Review other submissions filed;
2021-02-15	3.50	Ian Mondrow	Complete review of parties' comments on Staff proposal;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	20.10
<b>Total</b>	<b>20.10</b>

**ACTIVITY D**

May 18, 2021  
INVOICE: 19612467

**SPLITTING OF RESPONSIBILITY FOR ACCOUNT**

<b>Due From</b>	<b>Fee %</b>	<b>Disb %</b>	<b>Hours</b>
Industrial Gas Users Association	50.0	0.0	.05
Association of Major Power Consumers	50.0	0.0	.05

**ACTIVITY D**

May 18, 2021  
INVOICE: 19612467

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1022688**  
**Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2021-04-13	0.10	Ian Mondrow	Review OEB interim findings regarding OPG and Greenfield utilities and update to clients;

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

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.10
<b>Total</b>	0.10



July-26-21 11:32:06 AM

## ACTIVITY D

As of July-25-21 11:31:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas  
  
**Matter Code** T1022688  
**Matter Name** Consultation on Deferral Account - COVID (EB-2020-0133) (IGUA20-ON-OEB-8)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** May 21, 2020  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)

**Tax Jurisdiction** Ontario HST (ONT)

**WIP Fees Detail** All Timekeepers

Date ▼	Timekeeper	Remarks	Hours
Jun 19, 2021	Mondrow, Ian 1760	Read OEB report; commence reporting note to clients;	2.3
Jun 21, 2021	Mondrow, Ian 1760	Completing reporting note to clients on OEB decision;	1.2
<b>Total</b>			<b>3.5</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2029626> | Cathy Galler

### SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fees %	Hours
Industrial Gas Users Association	50.0	1.75
Association of Major Power Consumers	50.0	1.75