EB-2022-0086:1: Cathy Galler

SUBMISSION DEADLINE DATE **CLAIM STATUS COST CLAIM NUMBER**

November 10, 2022 Approved by Finance 758

FB# OTHER EB#S PHASE #*

EB-2022-0086: Facilities: Leave to Construct

(New): Enbridge Gas Inc.

INTERVENOR COMPANY*

INTERVENOR TYPE Industrial Gas Users Association,

Galler, Cathy; +1 (416) 369-4570 Ottawa: Corporation Full Registrant cathy.galler@gowlingwlg.com

EXCHANGE RATE COUNTRY HST RATE ONTARIO 13.00

Canada

LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE HST NUMBER

89659 3323 RT0001

PARTICIPANTS

INTERVENOR

Total (\$) Claim Status New Non-Filing Participant First, Last Name **Filing Participant** No 8.352.96 Submitted Mondrow, Ian; +1 (416) 369-4670

ian.mondrow@gowlingwlg.com 79.10 Submitted No Galler, Cathy; +1 (416) 369-4570

cathy.galler@gowlingwlg.com

ATTACHMENTS

Attachment **Document** Claim **Import** Type Message Date Type **Attachment Participant**

IGUA EB-2022-0086 Cost Claim 111020220942.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 970.06 7,462.00 0.00

TOTAL CLAIM TOTAL AMOUNT AWARDED

8.432.06

REASON FOR **REASON FOR REASON FOR** DISALLOWANCE DISALLOWANCE - 2 **DISALLOWANCE - 3**

MAKE CHEQUE PAYABLE TO Industrial Gas Users Association

SEND PAYMENT TO ADDRESS **ATTENTION** 851 Industrial Avenue, P.O. Box 30 Shahrzad Rahbar

Ottawa, ON K1G 4L3

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY DATE SUBMITTED Ian Mondrow November 10, 2022

Participant

Ian Mondrow

CASE **COST CLAIM** **INTERVENOR NAME**

PARTICIPANT CLAIM STATUS

EB-2022-0086: Facilities: Leave EB-2022-0086: 1: Cathy Galler to Construct (New): Enbridge

Galler, Cathy; +1 (416) 369-4570 cathy.galler@gowlingwlg.com

Submitted

Gas Inc.

FILING PARTICIPANT

NEW **PARTICIPANT**

NON-FILING PARTICIPANT F. NAME **NON-FILING**

Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com

No

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE

YEAR CALLED TO BAR

COMPLETED YEARS PRACTICING/YEARS OF **HOURLY RATE** 330

1991

No

RELEVANT EXPERIENCE

31

CV STATUS (FOR CONSULTANT/ANALYST)

LAST CV DATE

HST RATE CHARGED

CV Required

Legal Counsel

13.00

HEARINGS

CONSULTATIONS

DISBURSEMENTS

No

Yes

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
Review Application and Evidence	<u>uu</u>	ilouily ituto	Jub Total	110111410	<u></u>	<u> 10ta:</u>
Review Application and Evidence	3.20	330	1,056.00	13.00	137.28	1,193.28
Discovery	0.20	000	1,000.00	10.00	137.20	1,100.20
Preparation of Interrogatories	0.70	330	231.00	13.00	30.03	261.03
Review Interrogatory Responses	1.40	330	462.00	13.00	60.06	522.06
Technical Conference Preparation	1.00	330	330.00	13.00	42.90	372.90
Technical Conference Attendance	8.80	330	2,904.00	13.00	377.52	3,281.52
Technical Conference Follow Up	1.20	330	396.00	13.00	51.48	447.48
ssues List	20	000	000.00	10.00	01.10	
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
ntervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance		330		13.00		
at Hearing						
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	3.90	330	1,287.00	13.00	167.31	1,454.31
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client	0.30	330	99.00	13.00	12.87	111.87
With Other Parties	1.20	330	396.00	13.00	51.48	447.48
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for		330		13.00		
Confidentiality						
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review	0.70	330	231.00	13.00	30.03	261.03
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			7,392.00		960.96	8,352.96

Attachments

Attachment <u>Document Type</u> <u>Import Message</u>

IGUA_EB-2022-0086_CostClaim_TimeDock et_Mondrow_20221110.pdf

Time Docket

Hearings, Consultations, Disbursements Attachments

Related Disbursement Claim

Attachment
IGUA_EB-2022-008
6_CostClaim_TimeD
ocket_Mondrow_202
21110.pdf

<u>Document</u>

Type Claim Type
Time Docke Hearings

Import Message



June 27, 2022

INVOICE: 19858076

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	limekeeper	Description
RAE	2022-05-10	0.10	Ian Mondrow	Review nature and status of Dawn-Corunna LTC filing;
RAE	2022-05-31	1.00	Ian Mondrow	Review application materials; instructions for file opening and intervention letter:

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		1.10
	Total	1.10



July 11, 2022

INVOICE: 19867426

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-06-01	0.20	Cathy Galler	Formatting and filing request for late intervention;
RAE	2022-06-01	0.40	lan Mondrow	Review and finalize late intervention letter for filing;
COM-CL-0.2 RAE-0.1	2022-06-03	0.30	lan Mondrow	Briefing IGUA Ontario Caucus chair and discussion regarding reliability issues; review OEB letter regarding intervention granted;
IR	2022-06-10	0.30	Cathy Galler	Formatting and filing interrogatories;
IR	2022-06-10	0.70	Ian Mondrow	Review intervenor correspondence and draft IRs shared; draft IGUA IRs;
RAE	2022-06-10	1.60	lan Mondrow	Review balance of prefiled materials;
COM-CL	2022-06-14	0.10	Ian Mondrow	Update to IGUA Ontario Caucus and feedback on reliability concerns:

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.50
Mondrow, lan		3.10
	Total	3.60



August 18, 2022 INVOICE: 19889139

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2022-07-05	0.40	lan Mondrow	Intervenor e-mails regarding issues/process for the case;
COM-OT	2022-07-12	0.30	Ian Mondrow	Review Procedural Order No. 2 and related intervenor correspondence;
TCP	2022-07-13	0.10	lan Mondrow	Review CAEPLA letter regarding request to file evidence; review party correspondence regarding Technical Conference questions;
TCP	2022-07-18	0.20	Ian Mondrow	Review advice from parties regarding areas for Technical Conference questions;
TCP	2022-07-26	0.60	Ian Mondrow	Review correspondence/intervenor exchanges in preparation for Technical Conference;
TCP	2022-07-27	0.10	Ian Mondrow	Review recent correspondence in preparation for Technical Conference;
TCA	2022-07-27	6.30	lan Mondrow	Attend Technical Conference;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		8.00
	Total	8.00



September 28, 2022 INVOICE: 19911845

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCA	2022-08-02	2.50	lan Mondrow	Attend Technical Conference (continued);
TC-FOL	2022-08-19	0.40	lan Mondrow	Review correspondence regarding EGI reply filing to CAEPLA and procedural requests; review correspondence relating to FRPO requests for additional reports;
TC-FOL	2022-08-22	0.10	lan Mondrow	Review correspondence regarding FRPO undertaking request and CAEPLA scheduling letter;
COM-OT	2022-08-23	0.10	lan Mondrow	Review OEB letter regarding outstanding procedural matters;
TC-FOL	2022-08-23	0.50	lan Mondrow	Review CAEPLA evidence and EGI reply; review EGI Technical Conference undertaking;
TC-FOL	2022-08-25	0.20	lan Mondrow	Review Technical Conference undertaking responses;
COM-OT	2022-08-26	0.20	lan Mondrow	Review OEB letter and Pollution Probe letter regarding adjustment to timelines for CEAPLA/EGI negotiations advice letter and associated argument schedule;
IRR	2022-08-29	0.20	lan Mondrow	Review EGI and CAEPLA IRRs on intervenor evidence; review additional IRRs;
IRR	2022-08-30	0.40	lan Mondrow	Continue review of IRRs;
IRR	2022-08-31	0.30	Ian Mondrow	Continue IRR review;
IRR	2022-08-31	0.30	lan Mondrow	Continue review of IRRs;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		5.20
	Total	5.20



October 25, 2022 INVOICE: 19928070

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2022-09-04	0.20	lan Mondrow	Review OEB letter regarding procedure for argument to address EGI-CAEPLA Settlement discussions; review EGI counsel's response to K. Elson reconciling capacity figures from the evidence;
WSUB	2022-09-09	0.60	lan Mondrow	Review EGI Argument in Chief;
IRR	2022-09-17	0.20	lan Mondrow	Review updated IRRs filed by EGI;
WSUB	2022-09-22	0.20	Cathy Galler	Formatting and filing submission;
WSUB	2022-09-22	0.80	lan Mondrow	Draft brief IGUA submissions;
WSUB	2022-09-27	2.20	Ian Mondrow	Review parties submissions; reporting note to IGUA;

Total Fees for Professional Services

TK Name	Hours
Galler, Cathy	0.20
Mondrow, lan	4.00
Total	4.20



November-08-22 2:25:11 PM

As of November-07-22 11:34:00 PM

Client Code 190123

Client Name Industrial Gas Users Association

Nature of Client Business Oil & Gas

Matter Code T1029938

Matter Name EGI Dawn to Corunna Replacement Project (EB-2022-0086) (IGUA22-ON-EGI-LTC-4)

Client Reference Code

Practice Area of Work Energy (SA10)

Status Open Open and Active
Open Date Jun 1, 2022

Open Date Close Date

WSUB DREV

Billing Professional Mondrow, Ian (1760)

Tax Jurisdiction Ontario HST (ONT)

W	/IP Fees Detail	All Timekeepers 🗸			
	Date	Timekeeper	Remarks	Hours	
3	Oct 12, 2022	Mondrow, Ian 1760	Review EGI reply argument;	0.3	
1	Nov 3, 2022	Mondrow, lan 1760	Review decision and reporting note to IGUA;	0.7	
	Total			1.0	

https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2267291 | Cathy Galler

Cathy Galler

CASE **COST CLAIM** **INTERVENOR NAME**

PARTICIPANT CLAIM STATUS

Submitted

Galler, Cathy; +1 (416) 369-4570 cathy.galler@gowlingwlg.com

EB-2022-0086: Facilities: Leave EB-2022-0086: 1: Cathy Galler to Construct (New): Enbridge

Gas Inc.

NEW PARTICIPANT

NON-FILING PARTICIPANT F. NAME **NON-FILING**

PARTICIPANT L. NAME

FILING PARTICIPANT

Galler, Cathy; +1 (416) 369-4570 cathy.galler@gowlingwlg.com

No

YEAR CALLED TO BAR

COMPLETED YEARS

HOURLY RATE

SERVICE PROVIDER TYPE Articling Student/Paralegal

PRACTICING/YEARS OF **RELEVANT EXPERIENCE** 100

CV STATUS (FOR

CONSULTANT/ANALYST)

LAST CV DATE

HST RATE CHARGED

CV Required

CONSULTATIONS

13.00

HEARINGS Yes

No

DISBURSEMENTS

No

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	0.20	100	20.00	13.00	2.60	22.60
Discovery						
Preparation of Interrogatories	0.30	100	30.00	13.00	3.90	33.90
Review Interrogatory Responses		100		13.00		
Technical Conference Preparation		100		13.00		
Technical Conference Attendance		100		13.00		
Technical Conference Follow Up		100		13.00		
ssues List						
Preparation		100		13.00		
Attendance at Issues Conference		100		13.00		
ntervenor Evidence						
Preparation		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance		100		13.00		
at Hearing						
Settlement Conference / ADR						
Preparation		100		13.00		
Attendance		100		13.00		
Preparation of Settlement Proposal		100		13.00		
Attendance at Presentation to Panel		100		13.00		
Oral Hearing						
Preparation		100		13.00		
Attendance at Oral Hearing		100		13.00		
Submissions		100		10.00		
Written Submissions	0.20	100	20.00	13.00	2.60	22.60
Oral Submissions	0.20	100	_0.00	13.00	2.00	
Attendance at Oral Submissions		100		13.00		
Other Attendance		100		10.00		
Other Attendance		100		13.00		
Communication		100		10.00		
With Client		100		13.00		
With Other Parties		100		13.00		
Motions		100		10.00		
Preparation of Motion(s) Materials		100		13.00		
Prepare Submissions on the Motion(s)		100		13.00		
Attendance at Hearing on Motion(s)		100		13.00		
Confidentiality		100		10.00		

Preparation of Application for	100	13.00		
Confidentiality				
Prepare Submissions on Confidentiality	100	13.00		
Attendance at Hearing on Confidentiality	100	13.00		
Decision				
Review	100	13.00		
Rate Order				
Review	100	13.00		
Prepare Submission on Rate Order	100	13.00		
Total Service Provider Fees				
Total Service Provider Fees:	70.	00	9.10	79.10

Attachments

Attachment Document Type Import Message

IGUA_EB-2022-0086_CostClaim_TimeDock et_Galler_20221110.pdf

Time Docket

Hearings, Consultations, Disbursements Attachments

Related Disbursement Claim

Attachment IGUA_EB-2022-008 6_CostClaim_TimeD ocket_Galler_20221 110.pdf

Document

Claim Type <u>Type</u> Time Docke Hearings

Import Message



July 11, 2022

INVOICE: 19867426

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-06-01	0.20	Cathy Galler	Formatting and filing request for late intervention;
RAE	2022-06-01	0.40	lan Mondrow	Review and finalize late intervention letter for filing;
COM-CL-0.2 RAE-0.1	2022-06-03	0.30	lan Mondrow	Briefing IGUA Ontario Caucus chair and discussion regarding reliability issues; review OEB letter regarding intervention granted;
IR	2022-06-10	0.30	Cathy Galler	Formatting and filing interrogatories;
IR	2022-06-10	0.70	Ian Mondrow	Review intervenor correspondence and draft IRs shared; draft IGUA IRs;
RAE	2022-06-10	1.60	lan Mondrow	Review balance of prefiled materials;
COM-CL	2022-06-14	0.10	Ian Mondrow	Update to IGUA Ontario Caucus and feedback on reliability concerns;

Total Fees for Professional Services

TK Name		Hours
Galler, Cathy		0.50
Mondrow, lan		3.10
	Total	3.60



October 25, 2022 INVOICE: 19928070

Industrial Gas Users Association

Our Matter: T1029938

EGI Dawn to Corunna Replacement Project (EB-

2022-0086) (IGUA22-ON-EGI-LTC-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2022-09-04	0.20	lan Mondrow	Review OEB letter regarding procedure for argument to address EGI-CAEPLA Settlement discussions; review EGI counsel's response to K. Elson reconciling capacity figures from the evidence;
WSUB	2022-09-09	0.60	lan Mondrow	Review EGI Argument in Chief;
IRR	2022-09-17	0.20	lan Mondrow	Review updated IRRs filed by EGI;
WSUB	2022-09-22	0.20	Cathy Galler	Formatting and filing submission;
WSUB	2022-09-22	0.80	lan Mondrow	Draft brief IGUA submissions;
WSUB	2022-09-27	2.20	Ian Mondrow	Review parties submissions; reporting note to IGUA;

Total Fees for Professional Services

TK Name	Hours
Galler, Cathy	0.20
Mondrow, lan	4.00
Total	4.20