

EB-2021-0002 : 1 : Cathy Galler

COST CLAIM NUMBER 898	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	INTERVENOR COMPANY* Industrial Gas Users Association, Ottawa: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 89659 3323 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$) Claim Status
No	,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	51,236.46 Submitted
No	,	Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	226.00 Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
IGUA EB-2021-0002 Cost Claim 120520221043.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 45,542.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 5,920.46
TOTAL CLAIM 51,462.46	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Industrial Gas Users Association

SEND PAYMENT TO ADDRESS
851 Industrial Avenue, P.O. Box 30
Ottawa, ON
K1G 4L3

ATTENTION
Shahrzad Rahbar

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
Ian Mondrow

DATE SUBMITTED
December 05, 2022

Ian Mondrow

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 1 : Cathy Galler	Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	1991	31	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Required		13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	5.70	330	1,881.00	13.00	244.53	2,125.53
Discovery						
Preparation of Interrogatories	3.20	330	1,056.00	13.00	137.28	1,193.28
Review Interrogatory Responses	0.90	330	297.00	13.00	38.61	335.61
Technical Conference Preparation	0.50	330	165.00	13.00	21.45	186.45
Technical Conference Attendance	18.30	330	6,039.00	13.00	785.07	6,824.07
Technical Conference Follow Up	1.20	330	396.00	13.00	51.48	447.48
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
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	28.50	330	9,405.00	13.00	1,222.65	10,627.65
Attendance at Oral Hearing	25.30	330	8,349.00	13.00	1,085.37	9,434.37
Submissions						
Written Submissions	32.70	330	10,791.00	13.00	1,402.83	12,193.83
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client	11.80	330	3,894.00	13.00	506.22	4,400.22
With Other Parties	5.10	330	1,683.00	13.00	218.79	1,901.79
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 Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review	4.20	330	1,386.00	13.00	180.18	1,566.18
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			45,342.00		5,894.46	51,236.46

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2021-0002_CostClaim_TimeDocket_Mondrow_20221205.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2021-0002_CostClaim_TimeDocket_Mondrow_20221205.pdf		Time Docket	Hearings	

June 8, 2021
INVOICE: 19626385

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2021-05-27	0.30	Ian Mondrow	Review Notice of Hearing and ED letter relating to evidence regarding requested preliminary (budget) determination; retrieve application materials;
RAE	2021-05-31	0.80	Ian Mondrow	Commence review of EGI filing; review SEC letter regarding EGI proposed bifurcated process; briefing note to IGUA Caucus;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10

July 29, 2021
INVOICE: 19658067

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2021-06-01	1.70	Ian Mondrow	Review EGI letter responding to ED/GEC and SEC letters regarding proposed expedited budget determination; update to IGUA Caucus and instructions regarding expedited budget approval proposal; continue review of application and background materials;
COM-CL	2021-06-02	1.90	Ian Mondrow	Call with and note to S. Rahbar regarding update on pre-file; review additional intervention and phasing proposal correspondence;
SUB	2021-06-03	0.20	Cathy Galler	Formatting and filing letter of intervention;
SUB	2021-06-03	0.90	Ian Mondrow	Complete intervention request letter for filing;
RAE	2021-06-21	0.20	Ian Mondrow	Review Procedural Order No. 1 and diarize;
RAE	2021-06-23	0.30	Ian Mondrow	Review Procedural Order No. 2, including proposed issues list, and diarize dates;
COM-OT	2021-06-24	0.20	Ian Mondrow	Review e-mail between parties (including OEB Staff) regarding scope of process resulting from recent Procedural Orders;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	5.20
Total	5.40

August 12, 2021
INVOICE: 19663450

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2021-07-06	0.20	Cathy Galler	Formatting and filing submission;
SUB	2021-07-06	1.50	Ian Mondrow	Review Procedural Orders with respect to determinations to date and consider scope of submissions on interim approval request; review draft submissions provided by ED; consider and draft IGUA comment on interim programming approval;
SUB	2021-07-12	0.20	Cathy Galler	Formatting and filing submission relating to Draft Issues List;
SUB	2021-07-12	0.50	Ian Mondrow	Review draft issues list and portions of EGI application materials and draft IGUA issues list submission;
SUB	2021-07-19	1.00	Ian Mondrow	Review parties filings on issues and 2022 Plan;
SUB	2021-07-20	0.70	Ian Mondrow	Continue review of submissions of parties on preliminary issues;
SUB	2021-07-30	0.50	Ian Mondrow	Review submissions to date;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	4.20
Total	4.60

September 28, 2021

INVOICE: 19687055

Industrial Gas Users Association**Our Matter: T1026472****EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)****PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SUB	2021-08-03	2.30	Ian Mondrow	Continue review of various submissions to date (hearing scope and issues);
COM-CL	2021-08-10	2.30	Ian Mondrow	Complete review of all preliminary submissions and update note to IGUA regarding proceeding status and scope of views/positions expressed to date;
COM-CL	2021-08-25	0.30	Ian Mondrow	IGUA caucus update note;
COM-CL	2021-08-30	0.90	Ian Mondrow	Review OEB decision regarding 2022 DSM program continuation and update note to IGUA;

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

TK Name	Hours
Mondrow, Ian	5.80
Total	5.80

October 25, 2021
INVOICE: 19703321

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-CL	2021-09-01	0.20	Ian Mondrow	Update to IGUA Ontario Caucus on status and interim OEB determinations; review EGI letter regarding extension to file reformulated evidence for new plan period resulting from 2021 roll over;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

November 4, 2021
INVOICE: 19711132

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2021-10-04	0.90	Ian Mondrow	Review issues list decision and Procedural Order No. 3;
COM-OT	2021-10-06	1.70	Ian Mondrow	Review correspondence regarding ED issues for EGI to address and relating to intended evidence from various parties; supplementary update to IGUA;
COM-OT	2021-10-21	0.20	Ian Mondrow	Review SBA intervenor information filing regarding scope of interests;
IR	2021-10-22	1.90	Ian Mondrow	Review IRs filed and consider need for any additional IRs from IGUA;
RAE	2021-10-22	0.30	Ian Mondrow	Review Procedural Order regarding evidence accepted for filing;
IR	2021-10-25	0.10	Ian Mondrow	Letter to OEB regarding non-filing of IRs to EGI;
COM-OT	2021-10-26	0.20	Ian Mondrow	Review ED letter regarding further evidence revision in light of Federal green homes program;
IR	2021-10-27	1.20	Ian Mondrow	Review balance of IRs filed regarding LVC specific questions;
RAE	2021-10-29	0.30	Ian Mondrow	Review correspondence regarding Federal green homes program and impact on EGI program(s);

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	6.80
Total	6.80

December 20, 2021
INVOICE: 19739966

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2021-11-02	0.20	Ian Mondrow	Review recent scheduling correspondence;
IRR	2021-11-16	0.20	Ian Mondrow	Review IRR filings and retrieve;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

December 31, 2021

INVOICE: 19749596

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2021-12-02	0.20	Ian Mondrow	Review recent correspondence and diarize IR date for intervenor/OEB Staff evidence;
RAE	2021-12-10	0.10	Ian Mondrow	Review EGI letter regarding potential filing of reply and procedural schedule;
RAE	2021-12-14	0.40	Ian Mondrow	Review Procedural Order No. 6; review associated mandate letter provisions;
RAE	2021-12-27	0.20	Ian Mondrow	Review recent EGI update filing;

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

TK Name	Hours
Mondrow, Ian	0.90
Total	0.90

February 11, 2022
INVOICE: 19777825

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRR	2022-01-19	0.20	Ian Mondrow	Gathering and organizing IRRs and associated evidence for review;
IRR	2022-01-28	0.30	Ian Mondrow	Initial review and organization of OEB Staff IRRs and updated evidence filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

March 14, 2022
INVOICE: 19794132

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2022-02-17	0.10	Ian Mondrow	Review correspondence regarding Technical Conference logistics;
IRR	2022-02-19	0.20	Ian Mondrow	Review EGI letter regarding filing of IRRs on reply and collect information for review;
TCP	2022-02-23	0.30	Ian Mondrow	Review correspondence regarding Technical Conference scheduling and provide estimates;
TCP	2022-02-26	0.10	Ian Mondrow	Technical Conference: Review updated schedule and OEB Staff guidance for the proceedings;
TCA	2022-02-28	6.30	Ian Mondrow	Attend Technical Conference;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	7.00
Total	7.00

April 18, 2022
INVOICE: 19815990

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCA	2022-03-01	5.70	Ian Mondrow	Attend Technical Conference;
TCA	2022-03-02	6.30	Ian Mondrow	Attend Technical Conference;
COM-OT	2022-03-05	0.10	Ian Mondrow	Review SEC note on intended presentation day topics;
TC-FOL-UP	2022-03-16	0.70	Ian Mondrow	Review Technical Conference undertaking responses filed;
COM-OT	2022-03-17	0.20	Ian Mondrow	Review OEB Staff e-mail regarding Presentation Day and Hearing schedule and logistics;
TC-FOL-UP	2022-03-17	0.50	Ian Mondrow	Review additional Technical Conference undertakings filed;
HP	2022-03-19	1.00	Ian Mondrow	Review application materials in preparation for hearing;
HP	2022-03-21	2.20	Ian Mondrow	Hearing Preparation: Collect and review presentation day materials; continue review of materials and hearing preparation; consider and provide time estimates to OEB Staff;
HP	2022-03-22	4.30	Ian Mondrow	Continue review of materials and preparation for hearing;
HP	2022-03-23	0.20	Ian Mondrow	Review scheduling e-mail from OEB Staff and consider and advise of requested adjustments;
HP	2022-03-24	5.20	Ian Mondrow	Attend Presentations Day;
HP	2022-03-24	1.00	Ian Mondrow	Continue review of materials and preparation for hearing;
HP	2022-03-25	0.70	Ian Mondrow	Continue review of materials and hearing preparation; review incoming hearing filings;
HP	2022-03-26	7.00	Ian Mondrow	Continue review of materials and hearing preparation; review updated schedule from OEB Staff; instructions for preparation of compendium;
HP	2022-03-27	0.50	Cathy Galler	Compiling and filing Compendium for Examination;
HP	2022-03-27	1.60	Ian Mondrow	Continue review of materials and notes and hearing preparation;
HP	2022-03-27	1.70	Ian Mondrow	Continue hearing preparation;
HP	2022-03-28	1.70	Ian Mondrow	Continue hearing preparations; reporting to client;
HA	2022-03-28	5.60	Ian Mondrow	Attend hearing (including examination);
HP	2022-03-29	0.20	Cathy Galler	Drafting and filing correspondence regarding transcript corrections;
HA	2022-03-29	5.90	Ian Mondrow	Attend hearing;
HP	2022-03-29	1.10	Ian Mondrow	Continue review of materials and hearing preparation;
HA	2022-03-30	4.20	Ian Mondrow	Attend hearing;
SUB	2022-03-30	1.50	Ian Mondrow	Argument Preparation: Review transcript portions regarding

April 18, 2022
INVOICE: 19815990

HA 2022-03-31 5.20 Ian Mondrow policy discussions;
Attend hearing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.70
Mondrow, Ian	63.60
Total	64.30

May 9, 2022
INVOICE: 19828421

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HA	2022-04-01	4.40	Ian Mondrow	Attend hearing;
HP	2022-04-01	0.80	Ian Mondrow	Hearing Preparation: Review Optimal materials in advance of Optimal testimony; review new filings; report to S. Rahbar;
SUB	2022-04-09	1.20	Ian Mondrow	Argument Preparation: Review GEC undertaking response; review transcripts regarding consideration of IGUA argument;
COM-CL	2022-04-12	0.20	Ian Mondrow	Call with S. Rahbar regarding rate classes to address in submissions and proposed approach;
COM-OT	2022-04-13	0.10	Ian Mondrow	Review OEB Staff compiled electronic binder;
COM-CL	2022-04-14	0.30	Ian Mondrow	Review OEB letter providing guidance on particular issues for submissions and note to S. Rahbar regarding inclusion of Large Volume program opt-out in that list;
COM-CL	2022-04-18	0.20	Ian Mondrow	Note to S. Rahbar regarding carbon compliance data for final submissions;
COM-CL	2022-04-19	0.30	Ian Mondrow	Correspondence with ClearBlue regarding input for IGUA position on impact of EGI DSM on LVCs;
COM-OT	2022-04-21	0.20	Ian Mondrow	Review ED correspondence regarding EGI job posting and request for additional information;
COM-OT	2022-04-23	0.20	Ian Mondrow	Review additional correspondence regarding EGI municipal efficiency advisor job posting; review OEB decision on confidentiality of National Grid related undertaking response;
COM-OT	2022-04-28	0.10	Ian Mondrow	Review OEB response to ED correspondence regarding EGI job posting and DSM connection;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	8.00
Total	8.00

June 17, 2022
INVOICE: 19851373

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-05-03	0.20	Ian Mondrow	Review recent undertaking response filings;
SUB	2022-05-16	4.20	Ian Mondrow	Drafting argument; discussion/correspondence with intervenors regarding points for argument;
SUB	2022-05-17	0.20	Cathy Galler	Formatting and filing correspondence requesting extension to file Final Argument;
SUB	2022-05-17	1.70	Ian Mondrow	Complete review of EGI Argument in Chief; review correspondence from SEC and OEB regarding argument filing extensions requests and correspondence with K. Elson relating to undertaking not to consider ED argument in finalizing IGUA argument;
COM-OT	2022-05-17	0.20	Ian Mondrow	Review and revise letter requesting late filing and discussion with EGI counsel to confirm EGI position;
COM-CL	2022-05-18	0.70	Ian Mondrow	Notes for report to IGUA Board of Directors to confirm final instructions; review SEC draft argument shared;
COM-CL-0.5 SUB-1.8	2022-05-19	2.30	Ian Mondrow	<u>Update to IGUA Board of Directors and finalize instructions on argument; further discussion regarding argument with IGUA Ontario Caucus chair; continue drafting argument;</u>
COM-CL	2022-05-19	0.30	Ian Mondrow	Cover note to IGUA Caucus chair with draft of argument for review;
SUB	2022-05-20	0.50	Cathy Galler	Formatting and filing Final Argument;
SUB	2022-05-20	7.50	Ian Mondrow	Complete IGUA argument;
SUB	2022-05-24	1.10	Ian Mondrow	Review arguments filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.70
Mondrow, Ian	18.20
Total	18.90

July 11, 2022
INVOICE: 19867424

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-CL	2022-06-03	0.10	Ian Mondrow	Briefing IGUA Ontario Caucus chair on status and timing;
SUB	2022-06-10	1.10	Ian Mondrow	Commence review of EGI reply argument;
SUB	2022-06-11	4.00	Ian Mondrow	Complete review of EGI reply argument; review balance of arguments regarding LVC program topic;
SUB	2022-06-11	0.40	Ian Mondrow	Review OEB Staff argument;
SUB	2022-06-13	0.30	Ian Mondrow	Continue review of OEB Staff submission;
COM-CL	2022-06-14	0.30	Ian Mondrow	Brief Ontario Caucus on argument positions regarding LVCs;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	6.20
Total	6.20

October 25, 2022
INVOICE: 19928071

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
COM-OT	2022-09-06	0.40	Ian Mondrow	Review EGI filing regarding NRCAN program and confidentiality/relevance claims and review OEB Staff note regarding further direction from the Hearing Panel forthcoming;
REV-DEC	2022-09-12	0.20	Ian Mondrow	Review partial confidentiality decision and P.O. No. 7 and consider IGUA interest in principles related to confidentiality claims and relevance;
SUB	2022-09-14	0.20	Ian Mondrow	Review EGI additional submission on confidentiality claimed with respect to NRCAN agreement;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.80
Total	0.80



December-02-22 8:38:44 AM

As of December-01-22 11:38:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T1026472
Matter Name	EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	Open Open and Active
Close Date	
Billing Professional	Mondrow, Ian (1760)
Tax Jurisdiction	Ontario HST (ONT)

WIP Fees Detail

All Timekeepers



	Date	Timekeeper	Remarks	Hours
COM-OT	Nov 11, 2022	Mondrow, Ian 1760	Review Procedural Order regarding confidential release of decision; execute and submit Declaration and Undertaking;	0.4
COM-OT	Nov 15, 2022	Mondrow, Ian 1760	Attempts to access confidential decision released and note to OEB Staff regarding inability to access; initial review of embargoed decision;	0.5
REV-DEC	Nov 21, 2022	Mondrow, Ian 1760	Review decision;	2.9
REV-DEC	Nov 22, 2022	Mondrow, Ian 1760	Conclude review of updated DSM Framework (attached to DSM Decision);	0.9
COM-CL	Nov 23, 2022	Mondrow, Ian 1760	Considering and drafting Decision report to IGUA.;	3.1
COM-CL	Nov 29, 2022	Mondrow, Ian 1760	Report on decision to Ontario Caucus;	0.5
REV-DEC	Nov 30, 2022	Mondrow, Ian 1760	Review EGI post-Decision clarification filing and draft accounting order;	0.2
Total				8.5

<https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2146838> | Cathy Galler

Cathy Galler

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 1 : Cathy Galler	Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Articling Student/Paralegal			100

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Required		13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		100		13.00		
Discovery						
Preparation of Interrogatories		100		13.00		
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		
Issues List						
Preparation		100		13.00		
Attendance at Issues Conference		100		13.00		
Intervenor Evidence						
Preparation		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing		100		13.00		
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	0.70	100	70.00	13.00	9.10	79.10
Attendance at Oral Hearing		100		13.00		
Submissions						
Written Submissions	1.30	100	130.00	13.00	16.90	146.90
Oral Submissions		100		13.00		
Attendance at Oral Submissions		100		13.00		
Other Attendance						
Other Attendance		100		13.00		
Communication						
With Client		100		13.00		
With Other Parties		100		13.00		
Motions						
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						

Preparation of Application for Confidentiality	100	13.00		
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:		200.00	26.00	226.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2021-0002_CostClaim_TimeDocket_Galler_20221205.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2021-0002_CostClaim_TimeDocket_Galler_20221205.pdf		Time Docket	Hearings	

July 29, 2021
INVOICE: 19658067

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2021-06-01	1.70	Ian Mondrow	Review EGI letter responding to ED/GEC and SEC letters regarding proposed expedited budget determination; update to IGUA Caucus and instructions regarding expedited budget approval proposal; continue review of application and background materials;
COM-CL	2021-06-02	1.90	Ian Mondrow	Call with and note to S. Rahbar regarding update on pre-file; review additional intervention and phasing proposal correspondence;
SUB	2021-06-03	0.20	Cathy Galler	Formatting and filing letter of intervention;
SUB	2021-06-03	0.90	Ian Mondrow	Complete intervention request letter for filing;
RAE	2021-06-21	0.20	Ian Mondrow	Review Procedural Order No. 1 and diarize;
RAE	2021-06-23	0.30	Ian Mondrow	Review Procedural Order No. 2, including proposed issues list, and diarize dates;
COM-OT	2021-06-24	0.20	Ian Mondrow	Review e-mail between parties (including OEB Staff) regarding scope of process resulting from recent Procedural Orders;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	5.20
Total	5.40

August 12, 2021
INVOICE: 19663450

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2021-07-06	0.20	Cathy Galler	Formatting and filing submission;
SUB	2021-07-06	1.50	Ian Mondrow	Review Procedural Orders with respect to determinations to date and consider scope of submissions on interim approval request; review draft submissions provided by ED; consider and draft IGUA comment on interim programming approval;
SUB	2021-07-12	0.20	Cathy Galler	Formatting and filing submission relating to Draft Issues List;
SUB	2021-07-12	0.50	Ian Mondrow	Review draft issues list and portions of EGI application materials and draft IGUA issues list submission;
SUB	2021-07-19	1.00	Ian Mondrow	Review parties filings on issues and 2022 Plan;
SUB	2021-07-20	0.70	Ian Mondrow	Continue review of submissions of parties on preliminary issues;
SUB	2021-07-30	0.50	Ian Mondrow	Review submissions to date;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	4.20
Total	4.60

April 18, 2022
INVOICE: 19815990

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCA	2022-03-01	5.70	Ian Mondrow	Attend Technical Conference;
TCA	2022-03-02	6.30	Ian Mondrow	Attend Technical Conference;
COM-OT	2022-03-05	0.10	Ian Mondrow	Review SEC note on intended presentation day topics;
TC-FOL-UP	2022-03-16	0.70	Ian Mondrow	Review Technical Conference undertaking responses filed;
COM-OT	2022-03-17	0.20	Ian Mondrow	Review OEB Staff e-mail regarding Presentation Day and Hearing schedule and logistics;
TC-FOL-UP	2022-03-17	0.50	Ian Mondrow	Review additional Technical Conference undertakings filed;
HP	2022-03-19	1.00	Ian Mondrow	Review application materials in preparation for hearing;
HP	2022-03-21	2.20	Ian Mondrow	Hearing Preparation: Collect and review presentation day materials; continue review of materials and hearing preparation; consider and provide time estimates to OEB Staff;
HP	2022-03-22	4.30	Ian Mondrow	Continue review of materials and preparation for hearing;
HP	2022-03-23	0.20	Ian Mondrow	Review scheduling e-mail from OEB Staff and consider and advise of requested adjustments;
HP	2022-03-24	5.20	Ian Mondrow	Attend Presentations Day;
HP	2022-03-24	1.00	Ian Mondrow	Continue review of materials and preparation for hearing;
HP	2022-03-25	0.70	Ian Mondrow	Continue review of materials and hearing preparation; review incoming hearing filings;
HP	2022-03-26	7.00	Ian Mondrow	Continue review of materials and hearing preparation; review updated schedule from OEB Staff; instructions for preparation of compendium;
HP	2022-03-27	0.50	Cathy Galler	Compiling and filing Compendium for Examination;
HP	2022-03-27	1.60	Ian Mondrow	Continue review of materials and notes and hearing preparation;
HP	2022-03-27	1.70	Ian Mondrow	Continue hearing preparation;
HP	2022-03-28	1.70	Ian Mondrow	Continue hearing preparations; reporting to client;
HA	2022-03-28	5.60	Ian Mondrow	Attend hearing (including examination);
HP	2022-03-29	0.20	Cathy Galler	Drafting and filing correspondence regarding transcript corrections;
HA	2022-03-29	5.90	Ian Mondrow	Attend hearing;
HP	2022-03-29	1.10	Ian Mondrow	Continue review of materials and hearing preparation;
HA	2022-03-30	4.20	Ian Mondrow	Attend hearing;
SUB	2022-03-30	1.50	Ian Mondrow	Argument Preparation: Review transcript portions regarding

April 18, 2022
INVOICE: 19815990

HA 2022-03-31 5.20 Ian Mondrow policy discussions;
Attend hearing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.70
Mondrow, Ian	63.60
Total	64.30

June 17, 2022
INVOICE: 19851373

Industrial Gas Users Association
Our Matter: T1026472
EGI 2022-2027 DSM Plan Application (EB-2021-0002) (IGUA21-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-05-03	0.20	Ian Mondrow	Review recent undertaking response filings;
SUB	2022-05-16	4.20	Ian Mondrow	Drafting argument; discussion/correspondence with intervenors regarding points for argument;
SUB	2022-05-17	0.20	Cathy Galler	Formatting and filing correspondence requesting extension to file Final Argument;
SUB	2022-05-17	1.70	Ian Mondrow	Complete review of EGI Argument in Chief; review correspondence from SEC and OEB regarding argument filing extensions requests and correspondence with K. Elson relating to undertaking not to consider ED argument in finalizing IGUA argument;
COM-OT	2022-05-17	0.20	Ian Mondrow	Review and revise letter requesting late filing and discussion with EGI counsel to confirm EGI position;
COM-CL	2022-05-18	0.70	Ian Mondrow	Notes for report to IGUA Board of Directors to confirm final instructions; review SEC draft argument shared;
COM-CL-0.5 SUB-1.8	2022-05-19	2.30	Ian Mondrow	Update to IGUA Board of Directors and finalize instructions on argument; further discussion regarding argument with IGUA Ontario Caucus chair; continue drafting argument;
COM-CL	2022-05-19	0.30	Ian Mondrow	Cover note to IGUA Caucus chair with draft of argument for review;
SUB	2022-05-20	0.50	Cathy Galler	Formatting and filing Final Argument;
SUB	2022-05-20	7.50	Ian Mondrow	Complete IGUA argument;
SUB	2022-05-24	1.10	Ian Mondrow	Review arguments filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.70
Mondrow, Ian	18.20
Total	18.90