

EB-2022-0286 : 1 : Cathy Galler

COST CLAIM NUMBER 1096	SUBMISSION DEADLINE DATE January 13, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0286: Rates: QRAM: 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	Total (\$)	Participant Claim Status
No	,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	783.09	Submitted
No	,	Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	22.60	Submitted
No	,	Ott, Brandon ; + 1 (905) 904-0286 Brandon.ott@utilisconsulting.ca	1,039.60	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
IGUA EB-2022-0286 Cost Claim 011320231042.pdf					
IGUA EB-2022-0286 Cost Claim 011320231048.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,633.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 212.29
TOTAL CLAIM 1,845.29	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
January 13, 2023

Ian Mondrow

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0286: Rates: QRAM: Enbridge Gas Inc.	EB-2022-0286 : 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	32	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	0.40	330	132.00	13.00	17.16	149.16
Discovery						
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
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		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	1.50	330	495.00	13.00	64.35	559.35
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
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	0.20	330	66.00	13.00	8.58	74.58
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			693.00		90.09	783.09

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0086_CostClaim_Mondrow_TimeDocket_20230113.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-2022-0086_CostClaim_Mondrow_TimeDocket_20230113.pdf		Time Docket	Hearings	

December 31, 2022

INVOICE: 19990222

Industrial Gas Users Association
Our Matter: T986728
EGI QRAM (IGUA22-ON-EGI-1)
PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE-0.4 SUB-0.4	2022-12-13	0.80	Ian Mondrow	Correspondence regarding IGUA filing approach; review Utilis QRAM report; draft suggested IGUA submission;
	2022-12-14	0.20	Cathy Galler	Formatting and filing letter of comment regarding EGI January 1, 2023 QRAM;
SUB	2022-12-14	0.90	Ian Mondrow	Review and revise draft QRAM letter and send to Utilis for confirmation of highlighted passages; review Utilis responses and review/final revisions to draft submission;
SUB	2022-12-16	0.20	Ian Mondrow	Review EGI responding submission;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.90
Total	2.10

As of January-09-23 11:38:00 PM

Client Code

190123

Client Name

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

Matter Code

T986728

Matter Name

EGI QRAM (IGUA22-ON-EGI-1)

Client Reference Code

Status

Open Open and Active

Close Date

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

WIP Fees Detail

All Timekeepers

▼

	Date	Timekeeper	Remarks	Hours
DEC	Jan 9, 2023	Mondrow, Ian 1760	Review January, 2023 QRAM decision;	0.2
	Total			0.2

Cathy Galler

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0286: Rates: QRAM: Enbridge Gas Inc.	EB-2022-0286 : 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		100		13.00		
Attendance at Oral Hearing		100		13.00		
Submissions						
Written Submissions	0.20	100	20.00	13.00	2.60	22.60
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:		20.00	2.60	22.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0286_CostClaim_Galler_TimeDocket_20230113.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-2022-0286_CostClaim_Galler_TimeDocket_20230113.pdf		Time Docket	Hearings	

December 31, 2022

INVOICE: 19990222

Industrial Gas Users Association
Our Matter: T986728
EGI QRAM (IGUA22-ON-EGI-1)
PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
	2022-12-13	0.80	Ian Mondrow	Correspondence regarding IGUA filing approach; review Utilis QRAM report; draft suggested IGUA submission;
SUB	2022-12-14	0.20	Cathy Galler	Formatting and filing letter of comment regarding EGI January 1, 2023 QRAM;
	2022-12-14	0.90	Ian Mondrow	Review and revise draft QRAM letter and send to Utilis for confirmation of highlighted passages; review Utilis responses and review/final revisions to draft submission;
	2022-12-16	0.20	Ian Mondrow	Review EGI responding submission;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.90
Total	2.10

Brandon Ott

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0286: Rates: QRAM: Enbridge Gas Inc.	EB-2022-0286 : 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
Ott, Brandon ; + 1 (905) 904-0286 Brandon.ott@utilisconsulting.ca	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		12	230

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	October 04, 2022	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	2.50	230	575.00	13.00	74.75	649.75
Discovery						
Preparation of Interrogatories		230		13.00		
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance		230		13.00		
Technical Conference Follow Up		230		13.00		
Issues List						
Preparation		230		13.00		
Attendance at Issues Conference		230		13.00		
Intervenor Evidence						
Preparation		230		13.00		
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing		230		13.00		
Settlement Conference / ADR						
Preparation		230		13.00		
Attendance		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
Oral Hearing						
Preparation		230		13.00		
Attendance at Oral Hearing		230		13.00		
Submissions						
Written Submissions		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Other Attendance						
Other Attendance		230		13.00		
Communication						
With Client	1.50	230	345.00	13.00	44.85	389.85
With Other Parties		230		13.00		
Motions						
Preparation of Motion(s) Materials		230		13.00		
Prepare Submissions on the Motion(s)		230		13.00		
Attendance at Hearing on Motion(s)		230		13.00		
Confidentiality						

Preparation of Application for Confidentiality	230	13.00		
Prepare Submissions on Confidentiality	230	13.00		
Attendance at Hearing on Confidentiality	230	13.00		
Decision				
Review	230	13.00		
Rate Order				
Review	230	13.00		
Prepare Submission on Rate Order	230	13.00		
Total Service Provider Fees				
Total Service Provider Fees:	920.00	119.60	1,039.60	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0286_CostClaim_Ott_Utilis_TimeDocket_20230113.pdf	Time Docket	
IGUA_EB-2022-0286_CostClaim_Ott_Utilis_Invoice_20230113.pdf	Invoice	

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-2022-0286_CostClaim_Ott_Utilis_TimeDocket_20230113.pdf		Time Docket	Hearings	
IGUA_EB-2022-0286_CostClaim_Ott_Utilis_Invoice_20230113.pdf		Invoice	Hearings	

STATEMENT OF HOURS

Utilis Consulting Inc

Monthly Time Sheet - Brandon Ott

283 Reach St.
Uxbridge
Ontario L9P 0N2

Contractor:
Client:
Contractor phone:
Contractor e-mail:

Brandon Ott
Industrial Gas Users Association
905-904-0286
andrew.mandyam@utilisconsulting.ca
brandon.ott@utilisconsulting.ca

Month : Dec-22

Brandon Ott						
Day	Date	Client Code	Work Description	Billable Hours	Rate Per Hour	Total
Thursday	01-12-22	IGUA			230.00	
Friday	02-12-22	IGUA			230.00	
Saturday	03-12-22	IGUA			230.00	
Sunday	04-12-22	IGUA			230.00	
Monday	05-12-22	IGUA			230.00	
Tuesday	06-12-22	IGUA			230.00	
Wednesday	07-12-22	IGUA			230.00	
Thursday	08-12-22	IGUA			230.00	
Friday	09-12-22	IGUA			230.00	
Saturday	10-12-22	IGUA			230.00	
Sunday	11-12-22	IGUA			230.00	
Monday	12-12-22	IGUA	Correspondence & Initial Scan of Application 14:15-14:45	0.5	230.00	115.00
Tuesday	13-12-22	IGUA	Review of Enbridge Gas Jan.1, 2023 QRAM Application 13:00-15:00	2	230.00	460.00
Wednesday	14-12-22	IGUA	Additional Review & Corresp. RE: 2023 Rate & 2021 DVA Bill Impacts 9:15-10:45	1.5	230.00	345.00
Thursday	15-12-22	IGUA			230.00	
Friday	16-12-22	IGUA			230.00	
Saturday	17-12-22	IGUA			230.00	
Sunday	18-12-22	IGUA			230.00	
Monday	19-12-22	IGUA			230.00	
Tuesday	20-12-22	IGUA			230.00	
Wednesday	21-12-22	IGUA			230.00	
Thursday	22-12-22	IGUA			230.00	
Friday	23-12-22	IGUA			230.00	
Saturday	24-12-22	IGUA			230.00	
Sunday	25-12-22	IGUA			230.00	
Monday	26-12-22	IGUA			230.00	
Tuesday	27-12-22	IGUA			230.00	
Wednesday	28-12-22	IGUA			230.00	
Thursday	29-12-22	IGUA			230.00	
Friday	30-12-22	IGUA			230.00	
Saturday	31-12-22	IGUA			230.00	
Totals				4.00		920.00

RAE

RAE

COM-CL

Utilis Consulting Inc.
283 Reach St
Uxbridge ON L9P 0N2
www.utilisconsulting.ca
GST/HST Registration No.: 708151733



INVOICE

BILL TO

Industrial Gas Users
Association
851 Industrial Ave, PO Box 30
Ottawa, ON
K1G 4L3

INVOICE # 1269

DATE 31/12/2022

DUE DATE 30/01/2023

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Regulatory Consulting Services	Brandon Ott Hours (Dec.12-14, 2022)	HST ON	4	230.00	920.00

Technical Support & Review for IGUA's intervention in Enbridge Gas
January 1, 2023 QRAM proceeding EB-2022-0286

SUBTOTAL	920.00
HST (ON) @ 13%	119.60
TOTAL	1,039.60
BALANCE DUE	\$1,039.60

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		119.60	920.00