

EB-2023-0134 : 1 : Cathy Galler

COST CLAIM NUMBER
1459

SUBMISSION DEADLINE DATE
July 07, 2023

CLAIM STATUS
Submitted

EB#
EB-2023-0134: 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 (\$)	Total Hours	Participant Claim Status
No	,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	261.03	0.70	Submitted
No	,	Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	22.60	0.20	Submitted
No	,	Ott, Brandon ; + 1 (905) 904-0286 Brandon.ott@utilisconsulting.ca	844.68	3.25	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
998.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
129.81

TOTAL CLAIM
1,128.31

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
4.15

TOTAL HOURS DISALLOWED

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
Shahrazad 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
July 04, 2023

CASE EB-2023-0134: Rates: QRAM: Enbridge Gas Inc.	COST CLAIM EB-2023-0134 : 1 : Cathy Galler	INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 1991	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 32	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 89659 3323 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
0.70	231.00	30.03	261.03			
<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	0.30	330	99.00	13.00	12.87	111.87
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		
SETTELEMENT CONFERENCE / ADR						
Preparation		330		13.00		
Attendance		330		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
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	0.30	330	99.00	13.00	12.87	111.87
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	0.10	330	33.00	13.00	4.29	37.29
RATE ORDER						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	0.70		231.00		30.03	261.03

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2023-0134_TimeDocket_Mondrow_20230704.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2023-0134_TimeDocket_Mondrow_20230704.pdf	Time Docket	Hearings	



July-04-23 9:19:39 AM

As of July-04-23 12:18:00 AM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T986728
Matter Name	EGI QRAM (IGUA23-ON-EGI-1)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	Open Open and Active
Billing Professional	Mondrow, Ian (1760)
Nature of Work	
Tax Jurisdiction	Ontario HST (ONT)

WIP Fees Detail

All Timekeepers

	Date	Timekeeper	Remarks	Hours
RAE-0.3	Jun 13, 2023	Mondrow, Ian 1760	Review Utilis report and EGI application for July, 2023 QRAM and instructions on preparation of IGUA comment letter;	0.6
SUB-0.3	Jun 14, 2023	Galler, Cathy 8440	Formatting and filing letter of comment;	0.2
DEC REV	Jun 22, 2023	Mondrow, Ian 1760	Review July 2023 QRAM decision;	0.1
Total				0.7 0.9

CASE EB-2023-0134: Rates: QRAM: Enbridge Gas Inc.	COST CLAIM EB-2023-0134 : 1 : Cathy Galler	INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Articling Student/Paralegal	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*	HOURLY RATE 100
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 89659 3323 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
0.20	20.00	2.60	22.60			
<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		
SETTELEMENT CONFERENCE / ADR						
Preparation		100		13.00		
Attendance		100		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
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:	0.20		20.00		2.60	22.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2023-0134_TimeDocket_Galler_20230704.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

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IGUA_EB-2023-0134_TimeDocket_Galler_20230704.pdf	Time Docket	Hearings	



July-04-23 9:19:39 AM

As of July-04-23 12:18:00 AM

Client Code

190123

Client Name

Industrial Gas Users Association

Nature of Client Business

Oil & Gas

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Matter Name

EGI QRAM (IGUA23-ON-EGI-1)

Client Reference Code

Practice Area of Work

Energy (SA10)

Status

Open Open and Active

Billing Professional

Mondrow, Ian (1760)

Nature of Work

Tax Jurisdiction

Ontario HST (ONT)

WIP Fees Detail

All Timekeepers

▼

SUB

Date	Timekeeper	Remarks	Hours
Jun 13, 2023	Mondrow, Ian 1760	Review Utilis report and EGI application for July, 2023 QRAM and instructions on preparation of IGUA comment letter;	0.6
Jun 14, 2023	Galler, Cathy 8440	Formatting and filing letter of comment;	0.2
Jun 22, 2023	Mondrow, Ian 1760	Review July 2023 QRAM decision;	0.1
Total			0.2 0.9

CASE EB-2023-0134: Rates: QRAM: Enbridge Gas Inc.	COST CLAIM EB-2023-0134 : 1 : Cathy Galler	INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Ott, Brandon ; + 1 (905) 904-0286 Brandon.ott@utilisconsulting.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 12	HOURLY RATE 230
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE October 04, 2022	OVERRIDE HOURLY RATE Yes
HST NUMBER 89659 3323 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
3.25	747.50	97.18	844.68			
<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	3.00	230	690.00	13.00	89.70	779.70
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		
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Preparation of Witness(es) for Attendance at Hearing		230		13.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		230		13.00		
Attendance		230		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
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	0.25	230	57.50	13.00	7.48	64.98
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
OTHER ATTENDANCE						
Other Attendance		230		13.00		
COMMUNICATION						
With Client		230		13.00		
With Other Parties		230		13.00		
MOTIONS						
Preparation of Motion(s) Materials		230		13.00		
Prepare Submissions on the Motion(s)		230		13.00		
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CONFIDENTIALITY						
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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:	3.25		747.50		97.18	844.68

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2023-0134_TimeDocket_Utilis_20230704.pdf	Time Docket	
IGUA_EB-2023-0134_Invoice_Utilis_20230704.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2023-0134_TimeDocket_Utilis_20230704.pdf	Time Docket	Hearings	
IGUA_EB-2023-0134_Invoice_Utilis_20230704.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 : Jun-23

Brandon Ott						
Day	Date	Client Code	Work Description	Billable Hours	Rate Per Hour	Total
Thursday	01-06-23	IGUA			230.00	
Friday	02-06-23	IGUA			230.00	
Saturday	03-06-23	IGUA			230.00	
Sunday	04-06-23	IGUA			230.00	
Monday	05-06-23	IGUA			230.00	
Tuesday	06-06-23	IGUA			230.00	
Wednesday	07-06-23	IGUA			230.00	
Thursday	08-06-23	IGUA			230.00	
Friday	09-06-23	IGUA			230.00	
Saturday	10-06-23	IGUA			230.00	
Sunday	11-06-23	IGUA	Initial Scan of QRAM Application & Evidence 19:00-20:00	1	230.00	230.00
Monday	12-06-23	IGUA	Detailed Review of Reference Price Derivation, Rider C (EGD) and Prospective DVA Riders (Union) 19:30-21:30	2	230.00	460.00
Tuesday	13-06-23	IGUA			230.00	
Wednesday	14-06-23	IGUA			230.00	
Thursday	15-06-23	IGUA			230.00	
Friday	16-06-23	IGUA			230.00	
Saturday	17-06-23	IGUA			230.00	
Sunday	18-06-23	IGUA	Review Submissions & Reply 13:00-13:15	0.25	230.00	57.50
Monday	19-06-23	IGUA			230.00	
Tuesday	20-06-23	IGUA			230.00	
Wednesday	21-06-23	IGUA			230.00	
Thursday	22-06-23	IGUA			230.00	
Friday	23-06-23	IGUA			230.00	
Saturday	24-06-23	IGUA			230.00	
Sunday	25-06-23	IGUA			230.00	
Monday	26-06-23	IGUA			230.00	
Tuesday	27-06-23	IGUA			230.00	
Wednesday	28-06-23	IGUA			230.00	
Thursday	29-06-23	IGUA			230.00	
Friday	30-06-23	IGUA			230.00	
Totals				3.25		747.50

Utilis Consulting Inc.
PO Box 833 Uxbridge STN Main
Uxbridge ON L9P 1N2
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 # 1331
DATE 19/06/2023
DUE DATE 19/07/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Regulatory Consulting Services	Brandon Ott Hours (Jun.11- 18, 2023)	HST ON	3.25	230.00	747.50

Technical Support & Review for IGUA's intervention in Enbridge Gas
July 1, 2023 QRAM proceeding EB-2022-0134

SUBTOTAL 747.50
HST (ON) @ 13% 97.18
TOTAL 844.68
BALANCE DUE **\$844.68**

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	97.18	747.50