

EB-2022-0094 : 1 : Cathy Galler

COST CLAIM NUMBER
2122

SUBMISSION DEADLINE DATE
May 24, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0094: Rates: Policy-Related: Ontario
Energy Board

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	12,044.67	32.30	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
IGUA EB-2022-0094 Cost Claim 052420241113.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
10,659.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,385.67

TOTAL CLAIM
12,044.67

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
32.30

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
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
May 24, 2024

CASE EB-2022-0094: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2022-0094 : 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 (\$)	
32.30		10,659.00		1,385.67		12,044.67	
Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total	
DISCOVERY							
Read and Research Application and Evidence	4.10	330	1,353.00	13.00	175.89	1,528.89	
Preparation of Interrogatories	0.60	330	198.00	13.00	25.74	223.74	
Review Interrogatory Responses	1.50	330	495.00	13.00	64.35	559.35	
Technical Conference Preparation		330		13.00			
Technical Conference Attendance		330		13.00			
Technical Conference Follow-up		330		13.00			
Subtotal of DISCOVERY	6.20		2,046.00		265.98	2,311.98	
PROCEDURAL							
Preparation of Issues List Submission	0.50	330	165.00	13.00	21.45	186.45	
Attendance at Issues List Conference		330		13.00			
Preparation for a Confidentiality Request		330		13.00			
Prepare Submissions on Confidentiality		330		13.00			
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			
Review Procedural Documents	4.00	330	1,320.00	13.00	171.60	1,491.60	

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	4.50		1,485.00		193.05	1,678.05
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	3.70	330	1,221.00	13.00	158.73	1,379.73
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal	2.00	330	660.00	13.00	85.80	745.80
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	5.70		1,881.00		244.53	2,125.53
WRITTEN ARGUMENT						
Written Submissions	14.20	330	4,686.00	13.00	609.18	5,295.18
Subtotal of WRITTEN ARGUMENT	14.20		4,686.00		609.18	5,295.18
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	1.70	330	561.00	13.00	72.93	633.93
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	1.70		561.00		72.93	633.93
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	32.30		10,659.00		1,385.67	12,044.67

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0094_CostClaim_Mondrow_ TimeDockets_20240524.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2022-0094_CostClaim_Mondrow _TimeDockets_20240524.pdf	Time Docket	Hearings	

March 14, 2022
INVOICE: 19794136

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2022-02-08	1.00	Ian Mondrow	Review OEB Notice regarding Ontario supply cost review and related intervenor correspondence and initial briefing note to IGUA;
RPD	2022-02-16	0.20	Ian Mondrow	Review status of Ontario Gas Supply process and instructions to C. Galler regarding intervention letter;
SUB	2022-02-18	0.40	Ian Mondrow	Review OEB Notice and draft intervention letter and complete intervention letter for filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.60
Total	1.60

April 18, 2022
INVOICE: 19815993

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2022-03-05	0.20	Ian Mondrow	Review Procedural Order No. 1 and note to C. Galler regarding brief submission on proposed issues list;
IL-PREP	2022-03-11	0.50	Ian Mondrow	Review and finalize draft submission on issues list; check status of proceeding/interventions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.70
Total	0.70

May 9, 2022
INVOICE: 19828424

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-04-17	0.10	Ian Mondrow	Review additional intervenor questions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

June 17, 2022
INVOICE: 19851375

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2022-05-03	0.20	Ian Mondrow	Review Procedural Order No. 2 regarding jurisdictional issues/submissions and diarize;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

July 11, 2022
INVOICE: 19867425

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-06-03	0.20	Ian Mondrow	Initial briefing note to IGUA Ontario Caucus chair;
SUB	2022-06-21	4.00	Ian Mondrow	Review OPI and EGI submissions regarding jurisdiction; draft and circulate IGUA submissions;
SUB	2022-06-22	1.30	Ian Mondrow	Review submissions on jurisdiction;
SUB	2022-06-23	0.30	Ian Mondrow	Update note to IGUA on jurisdictional questions and submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	5.80
Total	5.80

August 18, 2022
INVOICE: 19889137

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-07-29	0.50	Ian Mondrow	Review and consider OPI responding submissions on OEB jurisdiction to regulate with respect to Ontario gas supply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

December 21, 2022
INVOICE: 19967764

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

RPD

Date	Hours	Timekeeper	Description
2022-11-18	0.40	Ian Mondrow	Review jurisdictional decision and Procedural Order;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

Terms: payment due within 30 days of invoice date
Interest at the rate of 2,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

December 31, 2022
INVOICE: 19990223

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2022-12-11	0.10	Ian Mondrow	Review OPI letter regarding intention to file evidence and extension request and share with C. Galler;
RPD	2022-12-13	0.10	Ian Mondrow	Review procedural letter from OEB regarding extension on OPI evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

Terms: payment due within 30 days of invoice date
Interest at the rate of 2,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

February 17, 2023
INVOICE: 20005426

Industrial Gas Users Association
Our Matter: T1028963
Ontario Gas Supply Pricing (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

RPD

Date	Hours	Timekeeper	Description
2023-01-16	0.10	Ian Mondrow	Review OPI letter regarding intended evidence;
2023-01-17	0.10	Ian Mondrow	Review EGI letter regarding review of OPI issues in rebasing proceeding;
2023-01-20	0.20	Ian Mondrow	Review OPI letter responding to EGI letter regarding applicability of rebasing proceeding issues;
2023-01-25	0.20	Ian Mondrow	Review OPI EGI rebasing late intervention letter and OEB response;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.60
Total	0.60

Terms: payment due within 30 days of invoice date
Interest at the rate of 4.0% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

March 31, 2023
INVOICE: 20028120

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2023-02-07	0.50	Ian Mondrow	Review Decision/Procedural Order on revised proceeding scope, share thoughts with intervenor colleague on nexus with rebasing application and report to client;
RPD	2023-02-24	0.10	Ian Mondrow	Review Procedural Order No. 5;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.60
Total	0.60

Terms: payment due within 30 days of invoice date
Interest at the rate of 4.0% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

April 28, 2023
INVOICE: 20046158

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-03-07	0.60	Ian Mondrow	Review OPI evidence filing;
RAE	2023-03-07	0.90	Ian Mondrow	Review status of matter and comprehensive update and next steps recommendation to IGUA; discussion with S. Rahbar to confirm instructions;
RAE	2023-03-13	0.30	Ian Mondrow	Review EGI letter regarding intenton to submit evidence and timing therefore and update note to IGUA;
PREP-IR	2023-03-17	0.60	Ian Mondrow	Draft interrogatories for OPI; review other interrogatories filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.40
Total	2.40

Terms: payment due within 30 days of invoice date
Interest at the rate of 4,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

May 31, 2023
INVOICE: 20064840

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-04-05	0.10	Ian Mondrow	Update to S. Rahbar and IGUA Ontario Caucus chair;
RAE	2023-04-19	0.30	Ian Mondrow	Update to IGUA Caucus;
REV-IRR	2023-04-25	0.70	Ian Mondrow	Review OPI IRRs and check status of proceeding and next steps;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10

Terms: payment due within 30 days of invoice date
Interest at the rate of 4,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

July 24, 2023
INVOICE: 20092472

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
REV-IRR	2023-06-14	0.80	Ian Mondrow	Review EGI reply evidence and IRs filed; update note to IGUA with next steps and interim recommendations;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.80
Total	0.80

Terms: payment due within 30 days of invoice date
Interest at the rate of 4,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

August 28, 2023
INVOICE: 20109870

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2023-07-11	0.10	Ian Mondrow	Review P.O. No. 7 and note to C. Hummel to engage assistance;
SUB	2023-07-29	0.10	Ian Mondrow	Review receipt of OPI submissions and matter status and diarize to do;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

Terms: payment due within 30 days of invoice date
Interest at the rate of 4,8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

September 22, 2023

INVOICE: 20123938

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2023-08-15	0.60	Ian Mondrow	Review OPI submissions;
SUB	2023-08-15	0.30	Ian Mondrow	Note to Ontario Caucus members seeking feedback on concerns/potential submissions;
SUB	2023-08-15	1.10	Ian Mondrow	Review additional material filed and supplementary note to IGUA Caucus for feedback on IGUA interest/position in the proceeding; review comments received from members;
SUB	2023-08-24	2.00	Ian Mondrow	Argument: review record and IGUA members communications and feedback and consider scope for IGUA submissions;
SUB	2023-08-25	2.90	Ian Mondrow	Drafting IGUA submissions; reviewing submissions filed by other parties;
SUB	2023-08-28	0.90	Ian Mondrow	Review submissions filed;

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

TK Name	Hours
Mondrow, Ian	7.80
Total	7.80

Terms: payment due within 30 days of invoice date
Interest at the rate of 4.8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

October 16, 2023
INVOICE: 20138364

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2023-09-26	0.30	Ian Mondrow	Review OPI closing submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.30
Total	0.30

Terms: payment due within 30 days of invoice date
Interest at the rate of 5,3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

November 13, 2023
INVOICE: 20155857

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
DEC	2023-10-30	1.10	Ian Mondrow	Review decision and report to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10

Terms: payment due within 30 days of invoice date
Interest at the rate of 5,3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

December 12, 2023
INVOICE: 20173448

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-11-01	0.20	Ian Mondrow	Follow-up note to Ontario Caucus to solicit interest in active engagement;
RAE	2023-11-02	0.70	Ian Mondrow	Review and consider further feedback from IGUA members on customer connection procedures and supplementary report to IGUA regarding further input into OEB directed settlement process;
RAE	2023-11-07	0.20	Ian Mondrow	Review and consider EGI request for additional time to prepare proposed connection/contestability procedures and update note to IGUA with new timing;
RPD	2023-11-08	0.50	Ian Mondrow	Discussion with S. Rahbar regarding status, potential delay and process for assessing IGUA's further participation; review Procedural Order No. 9 and update to S. Rahbar with recommendation on next steps;
SCP	2023-11-09	0.20	Ian Mondrow	Correspondence with IGUA regarding instructions for interim engagement;
SCP	2023-11-17	0.70	Ian Mondrow	Correspondence with EGI to confirm filing approach intended; draft settlement conference participation letter for filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.50
Total	2.50

Terms: payment due within 30 days of invoice date
Interest at the rate of 5.3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

December 31, 2023
INVOICE: 20202823

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2023-12-23	0.10	Ian Mondrow	Correspondence with OEB staff regarding IGUA settlement conference participation;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10

Terms: payment due within 30 days of invoice date
Interest at the rate of 5,3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

February 21, 2024
INVOICE: 20221747

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

SCP

Date	Hours	Timekeeper	Description
2024-01-02	1.20	Ian Mondrow	Review EGI draft connection procedure and note to D. Francis for review and instructions regarding settlement conference participation; note to other settlement conference parties regarding positions;
2024-01-03	0.60	Ian Mondrow	Review intervenor correspondence regarding issues for settlement conference; discussion with IGUA relating to issues and instructions;
2024-01-04	0.60	Ian Mondrow	Review OEB Staff e-mail regarding settlement conference participant list and draft letter to OEB withdrawing from settlement conference participation;
2024-01-05	0.20	Ian Mondrow	Review and revise OEB letter indicating withdrawal from settlement discussions;
2024-01-15	0.10	Ian Mondrow	Review Staff update letter on status of settlement discussions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.70
Total	2.70

Terms: payment due within 30 days of invoice date
Interest at the rate of 5.3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

March 12, 2024
INVOICE: 20233902

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PSP	2024-02-26	1.00	Ian Mondrow	Review settlement proposal filed; note to D. Francis for review and comment; note to D. Quinn to discuss issues noted;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.00
Total	1.00

Terms: payment due within 30 days of invoice date
Interest at the rate of 5.3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

April 17, 2024
INVOICE: 20254188

Industrial Gas Users Association
Our Matter: T1028963
OEB System Access Proceeding (EB-2022-0094)
(IGUA22-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PSP	2024-03-06	0.90	Ian Mondrow	Review notes from D. Francis from review of Settlement Proposal and draft IGUA submission; review OEB Staff submission;
PSP	2024-03-22	0.10	Ian Mondrow	Review EGI filing regarding update on development of Contestable Work Agreement;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.00
Total	1.00

Terms: payment due within 30 days of invoice date
Interest at the rate of 5,3% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded



As of May-20-24 11:31:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T1028963
Matter Name	OEB System Access Proceeding (EB-2022-0094) (IGUA22-ON-OEB-2)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	Open Open and Active
Open Date	
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	
Tax Jurisdiction	Ontario HST (ONT)
Rate Level	National Rates

WIP Fees Detail All Timekeepers ▼

	Date	Timekeeper	Remarks	Hours
DEC	May 15, 2024	Mondrow, Ian 1760	Review decision and report to client;	0.6
	Total			0.6

<https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2232172> | Cathy Galler