

EB-2022-0157 : 2 : Cathy Galler

COST CLAIM NUMBER
2125

SUBMISSION DEADLINE DATE
May 28, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0157: Facilities: Leave to Construct
(New): Enbridge Gas Inc.

OTHER EB#S

PHASE #*
2

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

		Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
New						
No		,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	56,355.90	151.00	Submitted
Yes	Chris	, Hummel		8,183.46	42.60	Submitted
Yes	Cathy	, Galler		90.40	0.80	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
IGUA EB-2022-0157 Cost Claim 052820241009.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
57,152.00

TOTAL DISBURSEMENTS
42.48

TOTAL HST
7,435.28

TOTAL CLAIM
64,629.76

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
194.40

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 28, 2024

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0157 : 2 : 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 Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
151.00	49,830.00	6,477.90	56,307.90			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	8.00	330	2,640.00	13.00	343.20	2,983.20
Preparation of Interrogatories	6.10	330	2,013.00	13.00	261.69	2,274.69
Review Interrogatory Responses	4.20	330	1,386.00	13.00	180.18	1,566.18
Technical Conference Preparation	1.10	330	363.00	13.00	47.19	410.19
Technical Conference Attendance	2.70	330	891.00	13.00	115.83	1,006.83
Technical Conference Follow-up	0.20	330	66.00	13.00	8.58	74.58
Subtotal of DISCOVERY	22.30		7,359.00		956.67	8,315.67
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality	0.70	330	231.00	13.00	30.03	261.03
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)	2.20	330	726.00	13.00	94.38	820.38
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents	2.90	330	957.00	13.00	124.41	1,081.41

<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	5.80		1,914.00		248.82	2,162.82
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		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	51.10	330	16,863.00	13.00	2,192.19	19,055.19
Subtotal of WRITTEN ARGUMENT	51.10		16,863.00		2,192.19	19,055.19
ORAL ARGUMENT						
Preparation for Oral Hearing	40.10	330	13,233.00	13.00	1,720.29	14,953.29
Attendance at Oral Hearing	21.40	330	7,062.00	13.00	918.06	7,980.06
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	61.50		20,295.00		2,638.35	22,933.35
DECISION						
Review Decision	3.40	330	1,122.00	13.00	145.86	1,267.86
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	3.40		1,122.00		145.86	1,267.86
OTHER						
Other Attendance (e.g., Intervenor Conferences)	6.90	330	2,277.00	13.00	296.01	2,573.01
Subtotal of OTHER	6.90		2,277.00		296.01	2,573.01
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	151.00		49,830.00		6,477.90	56,307.90

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0157_CostClaim_CvrLTR_20240528.pdf	Cover Letter	
IGUA_EB-2022-0157_CostClaim_TimeDockets_Mondrow_20240528.pdf	Time Docket	

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
42.48	5.52	0.00	48.00

Name	ATT. REQ'D	ATT. PROV	Qty	\$/Unit	Net Cost	HST Rate	HST	Other Taxes/Tip	Total	Rationale/Comment
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking	Yes	Yes	2.00	21.24	42.48	13.00	5.52		48.00	
Taxi						13.00				
Accommodation						13.00				
Other						13.00				
Total Disbursements:					42.48		5.52	0.00	48.00	

Attachments

Attachment	Import Message
IGUA_EB-2022-0157_CostClaim_Costs_Mondrow_20240528.pdf	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
IGUA_EB-2022-0157_CostClaim_CvrLTR_20240528.pdf	Cover Letter	Hearings	
IGUA_EB-2022-0157_CostClaim_TimeDockets_Mondrow_20240528.pdf	Time Docket	Hearings	
IGUA_EB-2022-0157_CostClaim_Costs_Mondrow_20240528.pdf		Disbursements	

August 18, 2022
INVOICE: 19889141

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-07-13	0.40	Ian Mondrow	Review intervenor e-mails and Notice of Application; review OEB RESS regarding status of the matter; instructions for preparation of Letter of Intervention;
PREP-SUB-MOT	2022-07-15	0.20	Cathy Galler	Formatting and filing letter of intervention;
PREP-SUB-MOT	2022-07-15	0.30	Ian Mondrow	Review and revise intervention letter for filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.70
Total	0.90

September 28, 2022

INVOICE: 19911847

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2022-08-17	0.50	Ian Mondrow	Review Procedural Order No. 1; review intervention notices from parties not habitually intervening to identify interests/potential issues raised; review OEB LTC standard issues list and start to consider scope of detailed evidence review/IRs;

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

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

October 25, 2022
INVOICE: 19928068

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2022-09-08	0.10	Ian Mondrow	Review Polution Probe letter regarding Technical Conference presentation request and review status of proceeding;
RAE	2022-09-27	0.30	Ian Mondrow	Review ED letter regarding intended evidence; correspondence with intervenor representatives regarding issues for the case and initial views;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

November 23, 2022
INVOICE: 19947107

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2022-10-03	0.60	Ian Mondrow	Review status of record and Technical Conference filings;
TCP	2022-10-05	0.40	Ian Mondrow	Review Panhandle Expansion Technical Conference-related OEB procedural direction and correspondence/questions; update note to S. Rahbar;
TCA	2022-10-06	2.70	Ian Mondrow	Attend Technical Conference; update note to IGUA;
RAE	2022-10-06	0.40	Ian Mondrow	Review various correspondence/filings regarding evidence and updates;
RAE	2022-10-31	0.30	Ian Mondrow	Review undertaking responses of interest and other application and OEB materials for briefing to C. Hummel;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.40
Total	4.40

December 21, 2022
INVOICE: 19967767

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-11-02	0.20	Ian Mondrow	Review correspondence from EGI regarding extension for reply, etc. and review note from ED regarding concerns on scope of reply; update note to C. Hummel;
RAE	2022-11-03	0.50	Christopher Hummel	File briefing with I. Mondrow regarding intervention in Panhandle extension application;
RAE	2022-11-03	0.90	Ian Mondrow	Review and consider Pollution Probe letter regarding 134/188 overlap and request for OEB clarification; meet with C. Hummel to brief him on application and IGUA issue/perspective;
RAE	2022-11-04	1.10	Ian Mondrow	Continue review of application materials and commence drafting directions note for C. Hummel;
RAE	2022-11-07	0.20	Ian Mondrow	Conclude preliminary review of application materials;
SUB-CONF	2022-11-08	0.20	Ian Mondrow	Review EGI letter regarding review of confidentiality ruling on Technical Conference undertaking responses related to customer demand; note to C. Galler regarding execution of confidentiality undertakings;
RAE	2022-11-11	2.30	Ian Mondrow	Conclude preliminary review of file, gather related reference materials and hand-off note to C. Hummel.
RAE	2022-11-16	0.40	Christopher Hummel	Discussion with I. Mondrow regarding application context; downloaded and organized review materials;
SUB	2022-11-21	0.40	Christopher Hummel	Assembled and reviewed documents on cost allocation for Panhandle expansion and prior IGUA submissions in relevant OEB proceedings;
RAE	2022-11-22	2.40	Christopher Hummel	Conducted detailed review of application materials and I. Mondrow briefing notes;
SUB	2022-11-29	0.20	Ian Mondrow	Update to Ontario Caucus regarding case status and proposed argument theme;
RAE	2022-11-30	0.30	Ian Mondrow	Review recent filings; message to check in with C. Hummel;

Total Fees for Professional Services

December 21, 2022
INVOICE: 19967767

SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	3.70
Mondrow, Ian	5.40
Total	9.10

December 31, 2022
INVOICE: 19990225

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2022-12-01	0.20	Christopher Hummel	Correspondence with I. Mondrow regarding intervenor submissions;
SUB	2022-12-02	1.30	Christopher Hummel	Analyzed background materials and briefing notes from I. Mondrow; phone call with I. Mondrow to discuss strategy for IGUA submissions;
RPD-0.3 SUB-0.4	2022-12-02	0.70	Ian Mondrow	Review Procedural Order regarding review of confidentiality decision; note to C. Galler to prepare Undertakings for access to information ruled confidential; update call with C. Hummel to review status and concepts to address in final submissions;
SUB	2022-12-04	2.10	Christopher Hummel	Analyzed EBO 134 and EBO 188 and recent OEB decisions in the context of Pandhandle expansion; drafted part of IGUA submissions;
OTH-ATT	2022-12-04	0.50	Ian Mondrow	Intervenor correspondence sharing positions and issues to be addressed; note to C. Hummel regarding additional perspective on concerns of large industrial customers with undue cross-subsidies;
SUB	2022-12-05	0.50	Christopher Hummel	Correspondence with other intervenors' counsel and I. Mondrow regarding final submissions;
SUB-CONF-0.5 OTH-ATT-0.4	2022-12-05	0.90	Ian Mondrow	Review draft confidentiality Declaration and Undertaking and covering letter and make revisions; review EGI letter regarding abeyance request and related intervenor correspondence and comment to co-ordinating intervenors;
SUB-CONF	2022-12-06	0.40	Cathy Galler	Drafting, formatting and filing Declaration and Undertakings;
OTH-ATT	2022-12-06	2.40	Christopher Hummel	Prepared for and attended meeting with intervenors' counsel regarding EGI's request for an abeyance and potential responses; correspondence with I. Mondrow regarding same;
OTH-ATT	2022-12-06	0.60	Ian Mondrow	Intervenor call regarding abeyance and relevant issues for more work;
OTH-ATT	2022-12-07	0.30	Christopher Hummel	Correspondence regarding IGUA letter on requested abeyance;
PREP-SUB-MOT	2022-12-07	1.60	Ian Mondrow	Communication with intervenors regarding potential letter to OEB associated with requested abeyance and drafting letter to the OEB for consideration by S. Rahbar; review message from S. Rahbar confirming instructions; review edits from C. Hummel and finalize letter; note to C. Galler for filing;
TC-FOL-UP	2022-12-07	0.20	Ian Mondrow	Review confidential Technical Conference undertakings

December 31, 2022

INVOICE: 19990225

				received;
PREP-SUB-MOT	2022-12-08	0.20	Cathy Galler	Formatting and filing correspondence regarding EGI's request for abeyance;
SUB	2022-12-08	0.50	Christopher Hummel	Analyzed EGI's application evidence and information request responses; read IGUA's submissions on Hourly Allocation Factor;
PREP-SUB-MOT	2022-12-08	0.30	Ian Mondrow	Review FRPO letter regarding abeyance and CIAC's; review ED e-mail with proposed letter content and respond;
SUB	2022-12-09	1.70	Christopher Hummel	Analyzed details of EGI's application and drafted IGUA's final submissions;
OTH-ATT	2022-12-09	0.20	Ian Mondrow	Review ED letter regarding abeyance and CIACs; forward recent correspondence to IGUA with note;
SUB	2022-12-11	0.90	Christopher Hummel	Drafted portion of IGUA written submissions speaking to Hourly Allocation Factor;
SUB	2022-12-12	1.70	Christopher Hummel	Analyzed EBO 134 and 188, and carefully reviewed EGI application Economic Analysis and Project Need Analysis;
SUB	2022-12-12	0.40	Ian Mondrow	Review Pollution Probe letter regarding abeyance and note to C. Hummel with comment in the context of IGUA's position; discussion with C. Hummel relating to draft IGUA submissions/issues/approach;
SUB	2022-12-13	4.20	Christopher Hummel	Analyzed EBO 134; drafted sections of written submissions summarizing test in EBO 134 and meaning of public interest; analyzed prior OEB orders on Panhandle expansions;
SUB	2022-12-14	3.10	Christopher Hummel	Drafted IGUA written submissions on public interest, EBO 134 and history of Panhandle system;
RPD	2022-12-14	0.30	Ian Mondrow	Review Procedural Order regarding abeyance and CIAC issue consideration update to IGUA;
SUB	2022-12-15	7.10	Christopher Hummel	Drafted IGUA written submissions regarding history of Panhandle and St. Clair systems, EBO 134, cost allocation principles, "undue burden" test and the public interest;
SUB	2022-12-16	5.20	Christopher Hummel	Drafted written submissions of IGUA speaking to Hourly Allocation Factor, introductory section; proofread and revised draft written submissions for IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.60
Hummel, Christopher	31.20
Mondrow, Ian	5.70
Total	37.50

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: 20005428

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2023-01-25	0.90	Ian Mondrow	Review C. Hummel early draft submissions and provide comment; confirm procedural status and note to C. Hummel with initial feedback and regarding next steps;
RPD	2023-01-27	0.10	Ian Mondrow	Review OEB decision on confidentiality of supplementary information responses;

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 4.0% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

March 20, 2023
INVOICE: 20021711

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-02-01	0.20	Ian Mondrow	Review EGI update on new evidence and timing for the proceeding;
OTH-ATT	2023-02-01	0.30	Ian Mondrow	Intervenor correspondence regarding updated evidence and timing advice from EGI and update note to IGUA;
RPD	2023-02-07	0.30	Ian Mondrow	Review Procedural Order and update to C. Hummel and IGUA;

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 4.0% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

July 24, 2023
INVOICE: 20092474

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-06-22	0.10	Ian Mondrow	Download and commence review of updated evidence;
RAE	2023-06-23	0.30	Ian Mondrow	Continue review of updated filing;

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 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: 20109872

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2023-07-29	0.30	Ian Mondrow	Review P.O. No. 6 and note to C. Galler and C. Hummel regarding restart of the process and next steps;

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 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: 20123940

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-08-25	0.50	Christopher Hummel	Review revised panhandle expansion application from Enbridge;
RAE-0.2 RPD-0.1	2023-08-28	0.30	Ian Mondrow	Review correspondence from EGI regarding outdated IRs and note to C. Hummel with material for initial review; review OEB letter regarding proposed oral hearing;
OHP	2023-08-28	1.00	Ian Mondrow	Update briefing to IGUA with recommendations for ongoing activity and position on proposed hearing process; discussion with S. Rahbar to confirm instructions;
SUB	2023-08-30	1.00	Ian Mondrow	Draft submission on oral hearing issues and format; review other submissions filed;

Total Fees for Professional Services

\$1,900.00

SUMMARY OF FEES

TK Name	Billed Rate	Hours	Amount
Hummel, Christopher	350.00	0.50	175.00
Mondrow, Ian	750.00	2.30	1,725.00
Total		2.80	<u>\$1,900.00</u>

October 16, 2023
INVOICE: 20138366

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OTH-ATT	2023-09-07	0.10	Ian Mondrow	Review EGI correspondence on next steps and note to C. Hummel regarding status check in;
PREP-IR	2023-09-08	2.80	Christopher Hummel	Reviewed EGI's revised Panhandle expansion application and supporting evidence; drafted interrogatories; meeting with I. Mondrow to discuss interrogatories;
PREP-IR	2023-09-08	1.30	Ian Mondrow	Review draft IRs from T. Ladanyi; review prefiled materials and discussion with C. Hummel regarding IGUA IRs;
PREP-IR	2023-09-11	4.00	Christopher Hummel	Reviewed evidence in Panhandle Expansion resubmission for prepping interrogatories; reviewed OEB's decision and EGI's submissions on the HAF proposal in 2020; prepared draft interrogatories for I. Mondrow review; call with I. Mondrow to discuss interrogatories;
PREP-IR	2023-09-11	4.60	Ian Mondrow	Review materials and filed IRs, review C. Hummel suggestions for IRs, finalize draft IGUA IRs;
PREP-IR	2023-09-12	0.40	Christopher Hummel	Reviewed and edited draft information requests for EGI;
PREP-IR	2023-09-12	0.20	Ian Mondrow	Review C. Hummel comments on IRs and finalize for filing;
RPD	2023-09-21	0.30	Ian Mondrow	Review P.O. and update note to IGUA;
OTH-ATT	2023-09-22	0.10	Ian Mondrow	Review note from S. Rahbar confirming instructions and internal correspondence with C. Hummel regarding ongoing assistance;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	7.20
Mondrow, Ian	6.60
Total	13.80

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: 20155862

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
REV-IRR	2023-10-04	0.20	Ian Mondrow	Review EGI updated IRR/UT filing;
REV-IRR	2023-10-05	0.50	Ian Mondrow	Review and consider OEB and OEB Staff bulletins on cost responsibility for electricity transmission network costs driven by new customer connections.; commence review of EGI IRR package filed;
REV-IRR	2023-10-06	0.60	Ian Mondrow	Review IRRs;
REV-IRR	2023-10-09	1.30	Ian Mondrow	Continue review of additional IRRs;
REV-IRR	2023-10-10	0.80	Ian Mondrow	Continue review of additional IRRs;
REV-IRR	2023-10-11	0.80	Ian Mondrow	Continue review of IRRs;
OHP	2023-10-13	0.40	Ian Mondrow	Discussion with M. Rubenstein regarding issues/positions;
OHP	2023-10-14	0.20	Ian Mondrow	Review recent correspondence regarding hearing logistics; consider and provide time estimate for IGUA examination;
OHP	2023-10-17	2.50	Ian Mondrow	Review materials and hearing preparation;
OHP	2023-10-18	0.40	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-18	2.50	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-19	1.20	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-20	2.80	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-23	1.70	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-24	3.70	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	2023-10-24	1.00	Ian Mondrow	Continue review of historical materials and hearing preparation;
OHP	2023-10-25	0.50	Ian Mondrow	Continue review of materials and hearing preparation;
RPD	2023-10-30	0.50	Ian Mondrow	Review P.O. No. 8 and update/guidance note to IGUA;
OTH-ATT	2023-10-31	0.90	Ian Mondrow	E-mail correspondence and discussion with S. Rahbar to confirm IGUA position on allocation of expansion costs;

Total Fees for Professional Services

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: 20155862

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	22.50
Total	22.50

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 12, 2023
INVOICE: 20173449

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OHP	2023-11-03	1.00	Ian Mondrow	Continue review of filed materials and hearing preparation;
	2023-11-06	0.80	Ian Mondrow	Review intervenor pre-hearing correspondence; continue review of materials and hearing preparation;
	2023-11-06	0.60	Ian Mondrow	Review OGVG evidence and forward with commentary to IGUA;
	2023-11-07	1.90	Ian Mondrow	Continue review of materials and hearing preparation;
	2023-11-08	1.20	Ian Mondrow	Continue review of materials and hearing preparation;
	2023-11-09	1.60	Ian Mondrow	Review EGI presentation for hearing; continue review of materials and hearing preparation;
	2023-11-10	4.40	Ian Mondrow	Continue review of materials and hearing preparation;
	2023-11-11	1.40	Ian Mondrow	Continue review of materials and hearing preparation;
	2023-11-11	2.50	Ian Mondrow	Continue review of materials and hearing preparation;
	2023-11-12	4.80	Ian Mondrow	Continue review of materials and hearing preparation;
OHA	2023-11-13	6.90	Ian Mondrow	Attend hearing;
OHP	2023-11-13	1.80	Ian Mondrow	Review material and hearing preparation;
OHA	2023-11-14	7.50	Ian Mondrow	Attend hearing;
OHP	2023-11-14	0.20	Ian Mondrow	Review correspondence related to/in preparation for hearing day 3;
OHA	2023-11-15	7.00	Ian Mondrow	Attend hearing;
SUB	2023-11-16	0.30	Ian Mondrow	Review transcripts and consider argument;
OTH-ATT	2023-11-16	0.30	Ian Mondrow	Update to IGUA following oral hearing;
OTH-ATT	2023-11-21	0.10	Ian Mondrow	Review FRPO response regarding additional information request;
RAE	2023-11-23	0.80	Ian Mondrow	Review undertaking responses;
SUB	2023-11-24	1.40	Ian Mondrow	Review materials and notes for argument;
SUB	2023-11-27	1.80	Ian Mondrow	Continue review of materials and notes for argument;
SUB	2023-11-30	2.30	Ian Mondrow	Continue review of materials and notes for argument;

Total Fees for Professional Services

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: 20173449

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	50.60
Total	50.60

DISBURSEMENTS

Taxable Costs

2023-11-13	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6312907011212204 DATE: 11/21/2023 Mondrow, Ian, Parking for Hearing at Ontario Energy Board. 11/13/23	\$21.24
2023-11-14	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6312907011212204 DATE: 11/21/2023 Mondrow, Ian, Parking for Hearing at Ontario Energy Board. 11/14/23	\$21.24
Total Taxable Disbursements		<u>\$42.48</u>

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: 20202825

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2023-12-01	1.80	Ian Mondrow	Continue review of materials and notes for argument;
	2023-12-04	0.20	Ian Mondrow	Continue review of material and notes for argument;
	2023-12-04	0.70	Ian Mondrow	Continue review of materials and notes for argument; intervenor correspondence regarding coverage of issues for argument;
	2023-12-05	3.40	Ian Mondrow	Continue review of materials and notes for argument;
	2023-12-06	4.80	Ian Mondrow	Continue review of materials and notes for argument; review EGI AIC;
	2023-12-07	0.90	Ian Mondrow	Continue working on argument;
	2023-12-09	2.20	Ian Mondrow	Continue work on argument;
	2023-12-11	3.70	Ian Mondrow	Continue drafting argument;
	2023-12-12	3.30	Ian Mondrow	Continue work on argument;
	2023-12-13	7.10	Ian Mondrow	Continue work on argument;
	2023-12-14	4.10	Ian Mondrow	Complete argument;
	2023-12-18	3.80	Ian Mondrow	Reviewing arguments filed;
	2023-12-19	2.40	Ian Mondrow	Complete review of arguments filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	38.40
Total	38.40

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: 20221745

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2024-01-16	0.30	Ian Mondrow	Review and consider EGI request for additional time for reply and resulting dates;
SUB	2024-01-30	0.30	Ian Mondrow	Review EGI reply argument;
SUB	2024-01-31	0.30	Ian Mondrow	Review ED "sur-reply" letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.90
Total	0.90

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: 20233904

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2024-02-01	0.80	Ian Mondrow	Continue review of EGI Reply Argument;
SUB	2024-02-02	0.90	Ian Mondrow	Continue review of EGI Reply Argument;
SUB	2024-02-05	1.40	Ian Mondrow	Conclude review of EGI Reply Argument and final assessment of need for further submission; review EGI response to ED letter re: "sur-reply";
RPD	2024-02-15	0.20	Ian Mondrow	Review EGI updated evidence filing (re: Ministry letter on Indigenous consultation) and OEB letter responding to ED re: new EGI evidence in reply;
OTH-ATT	2024-02-24	1.10	Ian Mondrow	Review and consider draft legislation and report to IGUA re: potential impacts on PREP proceeding;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.40
Total	4.40

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: 20254190

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2024-03-01	0.10	Ian Mondrow	Review IGUA communication to members regarding legislative and rate impact and proposed response;
2024-03-13	0.50	Ian Mondrow	Discussion with S. Rahbar regarding factual record and positions relevant to potential legislative response;
2024-03-13	0.30	Ian Mondrow	Discussion with S. Rahbar relating to potential legislative impact on decision scenarios;
2024-03-19	1.40	Ian Mondrow	Review materials regarding IGUA member impact for updated report to members;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.30
Total	2.30

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



As of May-26-24 11:31:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Oil & Gas
Matter Code	T1030316
Matter Name	EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)
Client Reference Code	
Practice Area of Work	Energy (SA10)
Status	
Open Date	
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	
Tax Jurisdiction	
Rate Level	

WIP Fees Detail All Timekeepers

DEC

Date	Timekeeper	Remarks	Hours
May 14, 2024	Mondrow, Ian 1760	Review decision;	1.5
May 16, 2024	Mondrow, Ian 1760	Further consideration of decision for advice to IGUA on potential remedies;	1.7
May 17, 2024	Mondrow, Ian 1760	Correspondence with M. Rubenstein re assessment of decision;	0.2
Total			3.4

https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2280673 | Cathy Galler

Ian A. Mondrow
Direct 416-369-4670
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlingwlg.com

May 28, 2024

VIA RESS

Ms. Nancy Marconi
Registrar
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Dear Ms. Marconi:

Re: EB-2022-0157 – Enbridge Gas Inc. (EGI) Panhandle Regional Expansion Project.

IGUA's Final Cost Claim – Time Categorizations.

This letter is submitted along with IGUA's Final Cost Claim for the captioned proceeding.

In considering the details of IGUA's Final Cost Claim, please note as follows:

1. EGI was due to file its argument-in-chief on December 5, 2022. Instead EGI wrote to the OEB on that date requesting that its application be put into abeyance. On December 14th the Board granted EGI's request and put the application in abeyance. Having commenced work on IGUA's Final Argument prior to December 5th, we proceeded to complete the work then in process on early drafts of such argument during and immediately following these events, in anticipation of an eventual resumption of the proceeding as signalled by EGI and in the interests of some efficiency in avoiding stopping and restarting the work that had already been advanced.
2. We have allocated time spent on intervenor correspondence/discussions and client updates/obtaining instructions (the latter of which included meetings with IGUA's Board of Directors Ontario Caucus), to the "*Other – Attendance*" category of activities.

3. We have designated time spent on IGUA's intervention request and abeyance submissions to the "*Motion*" category of activities.

Yours truly,



Ian A. Mondrow

- c: S. Rahbar (IGUA)
D. Janisse (EGI)
T. Persad (EGI)
C. Keizer (Torys)
Z. Crnojacki (OEB Staff)

December 12, 2023
INVOICE: 20173449

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	50.60
Total	50.60

DISBURSEMENTS

Taxable Costs

2023-11-13	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6312907011212204 DATE: 11/21/2023 Mondrow, Ian, Parking for Hearing at Ontario Energy Board. 11/13/23	\$21.24
2023-11-14	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6312907011212204 DATE: 11/21/2023 Mondrow, Ian, Parking for Hearing at Ontario Energy Board. 11/14/23	\$21.24
Total Taxable Disbursements		<u>\$42.48</u>

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

RECEIPT

CARYonge & Eglinton Ctr DEVICE: Paystation 4
SHORT TERM 085174 PAID: 13/11/23 05:00P
ENTRY: 13/11/23 08:38A EXIT: 13/11/23 05:00P
PARKING DURATION: 000 08:22
CHARGED DURATION: 000 08:22
TERM: 13/11/23 05:00P
PAID: \$24.00 NET \$21.24
V.A.T. 13% : \$2.76
CREDIT CARD \$24.00

THANK YOU. HAVE A NICE DAY!

DO NOT ALLOW EXIT

Panhandle Expansion

RECEIPT

CARYonge & Eglinton Ctr DEVICE: Paystation 4
SHORT TERM 085345 PAID: 14/11/23 05:52P
ENTRY: 14/11/23 09:00A EXIT: 14/11/23 05:51P
PARKING DURATION: 000 08:51
CHARGED DURATION: 000 08:51
TERM: 14/11/23 05:51P
PAID: \$24.00 NET \$21.24
V.A.T. 13% : \$2.76
CREDIT CARD \$24.00

THANK YOU. HAVE A NICE DAY!

DO NOT ALLOW EXIT

Panhandle Expansion

Chris Hummel

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0157 : 2 : Cathy Galler	INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Chris	NON-FILING PARTICIPANT L. NAME Hummel
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2019	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 3	HOURLY RATE 170
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 (\$)	
42.60		7,242.00		941.46		8,183.46	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>	
DISCOVERY							
Read and Research Application and Evidence	5.50	170	935.00	13.00	121.55	1,056.55	
Preparation of Interrogatories	7.20	170	1,224.00	13.00	159.12	1,383.12	
Review Interrogatory Responses		170		13.00			
Technical Conference Preparation		170		13.00			
Technical Conference Attendance		170		13.00			
Technical Conference Follow-up		170		13.00			
Subtotal of DISCOVERY	12.70	170	2,159.00		280.67	2,439.67	
PROCEDURAL							
Preparation of Issues List Submission		170		13.00			
Attendance at Issues List Conference		170		13.00			
Preparation for a Confidentiality Request		170		13.00			
Prepare Submissions on Confidentiality		170		13.00			
Preparation of Motion(s) Materials		170		13.00			
Prepare Submissions on the Motion(s)		170		13.00			
Attendance at Hearing on Motion(s)		170		13.00			
Review Procedural Documents		170		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>
Subtotal of PROCEDURAL	0.00	170	0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		170		13.00		
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00	170	0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		170		13.00		
Attendance at Settlement Conference		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00	170	0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	27.20	170	4,624.00	13.00	601.12	5,225.12
Subtotal of WRITTEN ARGUMENT	27.20	170	4,624.00		601.12	5,225.12
ORAL ARGUMENT						
Preparation for Oral Hearing		170		13.00		
Attendance at Oral Hearing		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
Subtotal of ORAL ARGUMENT	0.00	170	0.00		0.00	0.00
DECISION						
Review Decision		170		13.00		
Review Rate/Accounting Order		170		13.00		
Prepare Submission on Rate Order		170		13.00		
Subtotal of DECISION	0.00	170	0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	2.70	170	459.00	13.00	59.67	518.67
Subtotal of OTHER	2.70	170	459.00		59.67	518.67
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	42.60		7,242.00		941.46	8,183.46

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0157_CostClaim_TimeDock ets_Hummel_20240528.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2022-0157_CostClaim_TimeDoc kets_Hummel_20240528.pdf	Time Docket	Hearings	

December 21, 2022
INVOICE: 19967767

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-11-02	0.20	Ian Mondrow	Review correspondence from EGI regarding extension for reply, etc. and review note from ED regarding concerns on scope of reply; update note to C. Hummel;
RAE	2022-11-03	0.50	Christopher Hummel	File briefing with I. Mondrow regarding intervention in Panhandle extension application;
RAE	2022-11-03	0.90	Ian Mondrow	Review and consider Pollution Probe letter regarding 134/188 overlap and request for OEB clarification; meet with C. Hummel to brief him on application and IGUA issue/perspective;
RAE	2022-11-04	1.10	Ian Mondrow	Continue review of application materials and commence drafting directions note for C. Hummel;
RAE	2022-11-07	0.20	Ian Mondrow	Conclude preliminary review of application materials;
SUB-CONF	2022-11-08	0.20	Ian Mondrow	Review EGI letter regarding review of confidentiality ruling on Technical Conference undertaking responses related to customer demand; note to C. Galler regarding execution of confidentiality undertakings;
RAE	2022-11-11	2.30	Ian Mondrow	Conclude preliminary review of file, gather related reference materials and hand-off note to C. Hummel.
RAE	2022-11-16	0.40	Christopher Hummel	Discussion with I. Mondrow regarding application context; downloaded and organized review materials;
SUB	2022-11-21	0.40	Christopher Hummel	Assembled and reviewed documents on cost allocation for Panhandle expansion and prior IGUA submissions in relevant OEB proceedings;
RAE	2022-11-22	2.40	Christopher Hummel	Conducted detailed review of application materials and I. Mondrow briefing notes;
SUB	2022-11-29	0.20	Ian Mondrow	Update to Ontario Caucus regarding case status and proposed argument theme;
RAE	2022-11-30	0.30	Ian Mondrow	Review recent filings; message to check in with C. Hummel;

Total Fees for Professional Services

December 21, 2022
INVOICE: 19967767

SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	3.70
Mondrow, Ian	5.40
Total	9.10

December 31, 2022
INVOICE: 19990225

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2022-12-01	0.20	Christopher Hummel	Correspondence with I. Mondrow regarding intervenor submissions;
SUB	2022-12-02	1.30	Christopher Hummel	Analyzed background materials and briefing notes from I. Mondrow; phone call with I. Mondrow to discuss strategy for IGUA submissions;
RPD-0.3 SUB-0.4	2022-12-02	0.70	Ian Mondrow	Review Procedural Order regarding review of confidentiality decision; note to C. Galler to prepare Undertakings for access to information ruled confidential; update call with C. Hummel to review status and concepts to address in final submissions;
SUB	2022-12-04	2.10	Christopher Hummel	Analyzed EBO 134 and EBO 188 and recent OEB decisions in the context of Pandhandle expansion; drafted part of IGUA submissions;
OTH-ATT	2022-12-04	0.50	Ian Mondrow	Intervenor correspondence sharing positions and issues to be addressed; note to C. Hummel regarding additional perspective on concerns of large industrial customers with undue cross-subsidies;
SUB	2022-12-05	0.50	Christopher Hummel	Correspondence with other intervenors' counsel and I. Mondrow regarding final submissions;
SUB-CONF-0.5 OTH-ATT-0.4	2022-12-05	0.90	Ian Mondrow	Review draft confidentiality Declaration and Undertaking and covering letter and make revisions; review EGI letter regarding abeyance request and related intervenor correspondence and comment to co-ordinating intervenors;
SUB-CONF	2022-12-06	0.40	Cathy Galler	Drafting, formatting and filing Declaration and Undertakings;
OTH-ATT	2022-12-06	2.40	Christopher Hummel	Prepared for and attended meeting with intervenors' counsel regarding EGI's request for an abeyance and potential responses; correspondence with I. Mondrow regarding same;
OTH-ATT	2022-12-06	0.60	Ian Mondrow	Intervenor call regarding abeyance and relevant issues for more work;
OTH-ATT	2022-12-07	0.30	Christopher Hummel	Correspondence regarding IGUA letter on requested abeyance;
PREP-SUB-MOT	2022-12-07	1.60	Ian Mondrow	Communication with intervenors regarding potential letter to OEB associated with requested abeyance and drafting letter to the OEB for consideration by S. Rahbar; review message from S. Rahbar confirming instructions; review edits from C. Hummel and finalize letter; note to C. Galler for filing;
TC-FOL-UP	2022-12-07	0.20	Ian Mondrow	Review confidential Technical Conference undertakings

December 31, 2022

INVOICE: 19990225

PREP-SUB-MOT	2022-12-08	0.20	Cathy Galler	received;
SUB	2022-12-08	0.50	Christopher Hummel	Formatting and filing correspondence regarding EGI's request for abeyance;
PREP-SUB-MOT	2022-12-08	0.30	Ian Mondrow	Analyzed EGI's application evidence and information request responses; read IGUA's submissions on Hourly Allocation Factor;
SUB	2022-12-09	1.70	Christopher Hummel	Review FRPO letter regarding abeyance and CIAC's; review ED e-mail with proposed letter content and respond;
OTH-ATT	2022-12-09	0.20	Ian Mondrow	Analyzed details of EGI's application and drafted IGUA's final submissions;
SUB	2022-12-11	0.90	Christopher Hummel	Review ED letter regarding abeyance and CIACs; forward recent correspondence to IGUA with note;
SUB	2022-12-12	1.70	Christopher Hummel	Drafted portion of IGUA written submissions speaking to Hourly Allocation Factor;
SUB	2022-12-12	0.40	Ian Mondrow	Analyzed EBO 134 and 188, and carefully reviewed EGI application Economic Analysis and Project Need Analysis;
SUB	2022-12-13	4.20	Christopher Hummel	Review Pollution Probe letter regarding abeyance and note to C. Hummel with comment in the context of IGUA's position; discussion with C. Hummel relating to draft IGUA submissions/issues/approach;
SUB	2022-12-14	3.10	Christopher Hummel	Analyzed EBO 134; drafted sections of written submissions summarizing test in EBO 134 and meaning of public interest; analyzed prior OEB orders on Panhandle expansions;
RPD	2022-12-14	0.30	Ian Mondrow	Drafted IGUA written submissions on public interest, EBO 134 and history of Panhandle system;
SUB	2022-12-15	7.10	Christopher Hummel	Review Procedural Order regarding abeyance and CIAC issue consideration update to IGUA;
SUB	2022-12-16	5.20	Christopher Hummel	Drafted IGUA written submissions regarding history of Panhandle and St. Clair systems, EBO 134, cost allocation principles, "undue burden" test and the public interest;
				Drafted written submissions of IGUA speaking to Hourly Allocation Factor, introductory section; proofread and revised draft written submissions for IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.60
Hummel, Christopher	31.20
Mondrow, Ian	5.70
Total	37.50

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

September 22, 2023
INVOICE: 20123940

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-
2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-08-25	0.50	Christopher Hummel	Review revised panhandle expansion application from Enbridge;
RAE-0.2 RPD-0.1	2023-08-28	0.30	Ian Mondrow	Review correspondence from EGI regarding outdated IRs and note to C. Hummel with material for initial review; review OEB letter regarding proposed oral hearing;
OHP	2023-08-28	1.00	Ian Mondrow	Update briefing to IGUA with recommendations for ongoing activity and position on proposed hearing process; discussion with S. Rahbar to confirm instructions;
SUB	2023-08-30	1.00	Ian Mondrow	Draft submission on oral hearing issues and format; review other submissions filed;

Total Fees for Professional Services

\$1,900.00

SUMMARY OF FEES

TK Name	Billed Rate	Hours	Amount
Hummel, Christopher	350.00	0.50	175.00
Mondrow, Ian	750.00	2.30	1,725.00
Total		2.80	<u>\$1,900.00</u>

October 16, 2023
INVOICE: 20138366

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-
2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OTH-ATT	2023-09-07	0.10	Ian Mondrow	Review EGI correspondence on next steps and note to C. Hummel regarding status check in;
PREP-IR	2023-09-08	2.80	Christopher Hummel	Reviewed EGI's revised Panhandle expansion application and supporting evidence; drafted interrogatories; meeting with I. Mondrow to discuss interrogatories;
PREP-IR	2023-09-08	1.30	Ian Mondrow	Review draft IRs from T. Ladanyi; review prefiled materials and discussion with C. Hummel regarding IGUA IRs;
PREP-IR	2023-09-11	4.00	Christopher Hummel	Reviewed evidence in Panhandle Expansion resubmission for prepping interrogatories; reviewed OEB's decision and EGI's submissions on the HAF proposal in 2020; prepared draft interrogatories for I. Mondrow review; call with I. Mondrow to discuss interrogatories;
PREP-IR	2023-09-11	4.60	Ian Mondrow	Review materials and filed IRs, review C. Hummel suggestions for IRs, finalize draft IGUA IRs;
PREP-IR	2023-09-12	0.40	Christopher Hummel	Reviewed and edited draft information requests for EGI;
PREP-IR	2023-09-12	0.20	Ian Mondrow	Review C. Hummel comments on IRs and finalize for filing;
RPD	2023-09-21	0.30	Ian Mondrow	Review P.O. and update note to IGUA;
OTH-ATT	2023-09-22	0.10	Ian Mondrow	Review note from S. Rahbar confirming instructions and internal correspondence with C. Hummel regarding ongoing assistance;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	7.20
Mondrow, Ian	6.60
Total	13.80

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

Cathy Galler

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0157 : 2 : Cathy Galler	INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Cathy	NON-FILING PARTICIPANT L. NAME Galler
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 (\$)			
0.80	80.00	10.40	90.40			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		100		13.00		
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		
Subtotal of DISCOVERY	0.00		0.00		0.00	0.00
PROCEDURAL						
Preparation of Issues List Submission		100		13.00		
Attendance at Issues List Conference		100		13.00		
Preparation for a Confidentiality Request		100		13.00		
Prepare Submissions on Confidentiality	0.40	100	40.00	13.00	5.20	45.20
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		
Review Procedural Documents		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>
Subtotal of PROCEDURAL	0.40		40.00		5.20	45.20
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing		100		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		100		13.00		
Attendance at Settlement Conference		100		13.00		
Preparation of Settlement Proposal		100		13.00		
Attendance at Presentation to Panel		100		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	0.40	100	40.00	13.00	5.20	45.20
Subtotal of WRITTEN ARGUMENT	0.40		40.00		5.20	45.20
ORAL ARGUMENT						
Preparation for Oral Hearing		100		13.00		
Attendance at Oral Hearing		100		13.00		
Oral Submissions		100		13.00		
Attendance at Oral Submissions		100		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		100		13.00		
Review Rate/Accounting Order		100		13.00		
Prepare Submission on Rate Order		100		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		100		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	0.80		80.00		10.40	90.40

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_EB-2022-0157_CostClaim_TimeDocket_Galler_20240528.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_EB-2022-0157_CostClaim_TimeDoc kets_Galler_20240528.pdf	Time Docket	Hearings	

August 18, 2022
INVOICE: 19889141

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2022-07-13	0.40	Ian Mondrow	Review intervenor e-mails and Notice of Application; review OEB RESS regarding status of the matter; instructions for preparation of Letter of Intervention;
PREP-SUB-MOT	2022-07-15	0.20	Cathy Galler	Formatting and filing letter of intervention;
PREP-SUB-MOT	2022-07-15	0.30	Ian Mondrow	Review and revise intervention letter for filing;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.70
Total	0.90

December 31, 2022
INVOICE: 19990225

Industrial Gas Users Association
Our Matter: T1030316
EGI Panhandle Regional Expansion Project (EB-2022-0157) (IGUA22-ON-EGI-LTC-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2022-12-01	0.20	Christopher Hummel	Correspondence with I. Mondrow regarding intervenor submissions;
SUB	2022-12-02	1.30	Christopher Hummel	Analyzed background materials and briefing notes from I. Mondrow; phone call with I. Mondrow to discuss strategy for IGUA submissions;
RPD-0.3 SUB-0.4	2022-12-02	0.70	Ian Mondrow	Review Procedural Order regarding review of confidentiality decision; note to C. Galler to prepare Undertakings for access to information ruled confidential; update call with C. Hummel to review status and concepts to address in final submissions;
SUB	2022-12-04	2.10	Christopher Hummel	Analyzed EBO 134 and EBO 188 and recent OEB decisions in the context of Pandhandle expansion; drafted part of IGUA submissions;
OTH-ATT	2022-12-04	0.50	Ian Mondrow	Intervenor correspondence sharing positions and issues to be addressed; note to C. Hummel regarding additional perspective on concerns of large industrial customers with undue cross-subsidies;
SUB	2022-12-05	0.50	Christopher Hummel	Correspondence with other intervenors' counsel and I. Mondrow regarding final submissions;
SUB-CONF-0.5 OTH-ATT-0.4	2022-12-05	0.90	Ian Mondrow	Review draft confidentiality Declaration and Undertaking and covering letter and make revisions; review EGI letter regarding abeyance request and related intervenor correspondence and comment to co-ordinating intervenors;
SUB-CONF	2022-12-06	0.40	Cathy Galler	Drafting, formatting and filing Declaration and Undertakings;
OTH-ATT	2022-12-06	2.40	Christopher Hummel	Prepared for and attended meeting with intervenors' counsel regarding EGI's request for an abeyance and potential responses; correspondence with I. Mondrow regarding same;
OTH-ATT	2022-12-06	0.60	Ian Mondrow	Intervenor call regarding abeyance and relevant issues for more work;
OTH-ATT	2022-12-07	0.30	Christopher Hummel	Correspondence regarding IGUA letter on requested abeyance;
PREP-SUB-MOT	2022-12-07	1.60	Ian Mondrow	Communication with intervenors regarding potential letter to OEB associated with requested abeyance and drafting letter to the OEB for consideration by S. Rahbar; review message from S. Rahbar confirming instructions; review edits from C. Hummel and finalize letter; note to C. Galler for filing;
TC-FOL-UP	2022-12-07	0.20	Ian Mondrow	Review confidential Technical Conference undertakings

December 31, 2022

INVOICE: 19990225

received;

PREP-SUB-MOT	2022-12-08	0.20	Cathy Galler	Formatting and filing correspondence regarding EGI's request for abeyance;
SUB	2022-12-08	0.50	Christopher Hummel	Analyzed EGI's application evidence and information request responses; read IGUA's submissions on Hourly Allocation Factor;
PREP-SUB-MOT	2022-12-08	0.30	Ian Mondrow	Review FRPO letter regarding abeyance and CIAC's; review ED e-mail with proposed letter content and respond;
SUB	2022-12-09	1.70	Christopher Hummel	Analyzed details of EGI's application and drafted IGUA's final submissions;
OTH-ATT	2022-12-09	0.20	Ian Mondrow	Review ED letter regarding abeyance and CIACs; forward recent correspondence to IGUA with note;
SUB	2022-12-11	0.90	Christopher Hummel	Drafted portion of IGUA written submissions speaking to Hourly Allocation Factor;
SUB	2022-12-12	1.70	Christopher Hummel	Analyzed EBO 134 and 188, and carefully reviewed EGI application Economic Analysis and Project Need Analysis;
SUB	2022-12-12	0.40	Ian Mondrow	Review Pollution Probe letter regarding abeyance and note to C. Hummel with comment in the context of IGUA's position; discussion with C. Hummel relating to draft IGUA submissions/issues/approach;
SUB	2022-12-13	4.20	Christopher Hummel	Analyzed EBO 134; drafted sections of written submissions summarizing test in EBO 134 and meaning of public interest; analyzed prior OEB orders on Panhandle expansions;
SUB	2022-12-14	3.10	Christopher Hummel	Drafted IGUA written submissions on public interest, EBO 134 and history of Panhandle system;
RPD	2022-12-14	0.30	Ian Mondrow	Review Procedural Order regarding abeyance and CIAC issue consideration update to IGUA;
SUB	2022-12-15	7.10	Christopher Hummel	Drafted IGUA written submissions regarding history of Panhandle and St. Clair systems, EBO 134, cost allocation principles, "undue burden" test and the public interest;
SUB	2022-12-16	5.20	Christopher Hummel	Drafted written submissions of IGUA speaking to Hourly Allocation Factor, introductory section; proofread and revised draft written submissions for IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.60
Hummel, Christopher	31.20
Mondrow, Ian	5.70
Total	37.50

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Errors and omissions excluded