

EB-2023-0125 : 1 : Cathy Galler

COST CLAIM NUMBER
2195

SUBMISSION DEADLINE DATE
June 27, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0125: Initiatives: Regulatory Direction
and Oversight: 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	2,703.53	7.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
IGUA EB-2023-0125 Cost Claim 062720241548.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,392.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
311.03

TOTAL CLAIM
2,703.53

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
7.25

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
June 27, 2024

CASE EB-2023-0125: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0125 : 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 No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
7.25	2,392.50	311.03	2,703.53

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Draft project plan webinar - October 13, 2023	2.00	2.00	330	660.00	13.00	85.80	745.80
2 Draft BCA framework project plan review - November 9, 2023	4.00	1.25	330	412.50	13.00	53.63	466.13
3 Draft BCA framework review - February 1, 2024	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
Total Legal/Consultant Fees		7.25		2,392.50		311.03	2,703.53

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IGUA_AMPCO_CostClaim_CvrLTR_20240627.pdf	Cover Letter	
IGUA_CostClaim_Mondrow_TimeDockets_20240627.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IGUA_AMPCO_CostClaim_CvrLTR_20240627.pdf	Cover Letter	Consultations	
IGUA_CostClaim_Mondrow_TimeDockets_20240627.pdf	Time Docket	Consultations	

November 16, 2023
INVOICE: 20157359

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	1.1
Association of Major Power Consumers	50.0	0.0	1.1

ACTIVITY 1

November 16, 2023

INVOICE: 20157359

Industrial Gas Users Association
Our Matter: T1034053
BCA Framework for Addressing Electricity
System Needs (EB-2023-0125) (IGUA23-ON-OEB-5)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2023-10-03	1.00	Ian Mondrow	Correspondence with C. Anderson and discussion with S. Rahbar regarding joint representation; review OEB notice of consultation; note to clients confirming retainer; notice to OEB relating to intended workshop participation;
2023-10-13	0.90	Ian Mondrow	Participate in OEB stakeholder session regarding Guidehouse workplan introduction; follow-up with M. Rubenstein relating to questions/comments at end of session;
2023-10-19	0.10	Ian Mondrow	Check OEB website for materials;
2023-10-23	0.20	Ian Mondrow	Follow-up e-mails to OEB Staff regarding circulation of Guidehouse materials for comment;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.20
Total	2.20

December 12, 2023
INVOICE: 20173450

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	2.15
Association of Major Power Consumers	50.0	0.0	2.15

ACTIVITY 1 and 2

December 12, 2023

INVOICE: 20173450

Industrial Gas Users Association
Our Matter: T1034053
BCA Framework for Addressing Electricity
System Needs (EB-2023-0125) (IGUA23-ON-OEB-
5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
A1	2023-11-02	1.90 1.8	Ian Mondrow	Retrieve and review published materials;
	2023-11-03	1.90	Ian Mondrow	Complete review of Guidehouse material and full report to clients;
A2	2023-11-06	0.30	Ian Mondrow	Review input from clients and provide additional comments;
A2	2023-11-09	2.20	Ian Mondrow	Consider and draft comment letter on Guidehouse BCA framework phase 1 work plan;
	2023-11-22	0.30	Ian Mondrow	Discussion with C. Anderson regarding Guidehouse incentive structures presentation and nexus to BCA Framework project;

Total Fees for Professional Services
SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.3 6.60
Total	6.60

February 21, 2024
INVOICE: 20221740

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	0.8
Association of Major Power Consumers	50.0	0.0	0.8

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

ACTIVITY 3February 21, 2024
INVOICE: 20221740

Industrial Gas Users Association
Our Matter: T1034053
BCA Framework for Addressing Electricity
System Needs (EB-2023-0125) (IGUA23-ON-OEB-
5)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2024-01-29	0.20	Ian Mondrow	Review draft BCA framework for IGUA/AMPCO issues;
2024-01-30	0.30	Ian Mondrow	Continue review of draft BCA Framework document;
2024-01-31	1.10	Ian Mondrow	Continue review of draft BCA Framework regarding potential IGUA/AMPCO concerns;

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

TK Name	Hours
Mondrow, Ian	1.60
Total	1.60

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: 20233908

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	3.2
Association of Major Power Consumers	50.0	0.0	3.2

ACTIVITY 3March 12, 2024
INVOICE: 20233908

Industrial Gas Users Association
Our Matter: T1034053
BCA Framework for Addressing Electricity
System Needs (EB-2023-0125) (IGUA23-ON-OEB-
5)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2024-02-01	3.70	Ian Mondrow	Complete review and consideration of draft BCA Framework and draft brief comments from IGUA/AMPCO;
2024-02-16	0.20	Ian Mondrow	Correspondence with OEB Staff re: discount rate discussion and note to clients;
2024-02-21	0.60	Ian Mondrow	Background note to D. Madsen for discussion on discount rate positions; discussion with D. Madsen to explore/validate concerns on choice of a discount rate;
2024-02-22	1.90	Ian Mondrow	Review materials re: discount rate discussion in preparation for, and call with, OEB Staff to discuss;

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

TK Name	Hours
Mondrow, Ian	6.40
Total	6.40

June 27, 2024

VIA RESS

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

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

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

Dear Ms. Marconi:

Re: EB-2023-0125 – Benefit-Cost Analysis Framework for Addressing Electricity System Needs.

Statement of Costs - Association of Major Power Consumers in Ontario (AMPCO) and Industrial Gas Users Association (IGUA).

As the Board is aware, in this process IGUA and AMPCO combined their intervention activities, and we represented both. This arrangement is reflected in the splitting of time reflected on each of our invoices equally between our two clients for billing and payment, which split is indicated on each of our supporting invoices. Similarly in preparing the cost claims for each organization each time entry has been allocated half to each client.

Yours truly,



Ian A. Mondrow

c: Mark Passi, AMPCO
Dr. Shahrzad Rahbar, IGUA
Alexander Di Ilio, OEB Staff

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