EB-2024-0063: 1: Maria Ciciretto

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2355 September 09, 2024 Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2024-0063: Rates: Policy-Related: Ontario

Ciciretto, Maria; +1 (416) 369-7335

maria.ciciretto@gowlingwlg.com

Energy Board

INTERVENOR

INTERVENOR COMPANY*

Industrial Gas Users Association,

Ottawa: Corporation

INTERVENOR TYPE

Full Registrant

CLAIM STATUS

HST RATE ONTARIO

13.00

EXCHANGE RATE

COUNTRY

Canada

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE 89659 3323 RT0001

Yes September 24, 2024

<u>PARTICIPANTS</u>								
New	Non-Filing Participan	t First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status		
No	,		Mondrow, lan; +1 (416) 369-4670 ian.mondrow@gowlingwlg.c om	26,518.57	71.05	Submitted		
Yes	Sean ,	Cleary		57,799.50	155.00	Submitted		
Yes	Emily ,	Oladescu		203.40	1.80	Submitted		

ATTACHMENTS

Document Import Message

Attachment Type

IGUA EB-2024-0063 Cost Claim 091020241509.pdf IGUA EB-2024-0063 Cost Claim 092420241445.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES 74,776.50

TOTAL DISBURSEMENTS 21.24

TOTAL HST 9,723.73

TOTAL CLAIM 84,521.47 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

227.85

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
Dr. 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
September 24, 2024

CASE

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

COST CLAIM

EB-2024-0063:1: Maria

Ciciretto

INTERVENOR NAME

Ciciretto, Maria; +1 (416)

369-7335

maria.ciciretto@gowlingwlg.c

FILING PARTICIPANT

Mondrow, lan; +1 (416) 369-4670

ian.mondrow@gowlingwlg.com

NEW

PARTICIPANT

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT

Submitted

CLAIM STATUS

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Legal Counsel

YEAR CALLED TO BAR*

1991

COMPLETED YEARS PRACTICING/YEARS OF

RELEVANT EXPERIENCE*

32

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Required

LAST CV DATE

OVERRIDE HOURLY RATE

HOURLY RATE

330

No

HST NUMBER

89659 3323 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

Yes

HEARINGS

Hearings Hours 71.05

Hearings Subtotal (\$) 23,446.50

Hearings Total Tax (\$) 3,048.07

Hearings Total (\$) 26,494.57

23,440.50	3,046.07			20,494.57		
<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>	
10.45	330	3,448.50	13.00	448.31	3,896.81	
5.55	330	1,831.50	13.00	238.10	2,069.60	
1.00	330	330.00	13.00	42.90	372.90	
	330		13.00			
	330		13.00			
	330		13.00			
17.00		5,610.00		729.31	6,339.31	
1.00	330	330.00	13.00	42.90	372.90	
7.60	330	2,508.00	13.00	326.04	2,834.04	
est	330		13.00			
ty	330		13.00			
	330		13.00			
)	330		13.00			
	330		13.00			
0.70	330	231.00	13.00	30.03	261.03	
į	Hours 10.45 5.55 1.00 17.00 1.00 7.60 Lest Lity S)	Hours Hourly Rate 10.45 330 5.55 330 1.00 330 330 330 330 17.00 1 1.00 330 4 7.60 330 4 330 4 330 4 330 5 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330 6 330	Hours Hourly Rate Sub Total Rate 10.45 330 3,448.50 5.55 330 1,831.50 1.00 330 330.00 330 330 330 330.00 30 5,610.00 330 2,508.00 330 330.00 330 330.00 330 330.30 330 330.30 330 330.30 330 330.30 330 330.30 330 330.30 330 330.30	Hours Hourly Rate Sub Total HST Rate 10.45 330 3,448.50 13.00 5.55 330 1,831.50 13.00 1.00 330 330.00 13.00 330 13.00 13.00 330 5,610.00 13.00 17.00 5,610.00 13.00 10 7.60 330 2,508.00 13.00 11 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 10 330 13.00 13.00 13.00	Hours Hourly Rate Sub Total Rate HST Rate HST Rate 10.45 330 3,448.50 13.00 448.31 5.55 330 1,831.50 13.00 238.10 1.00 330 330.00 13.00 42.90 330 13.00 13.00 729.31 17.00 5,610.00 729.31 1 1.00 330 330.00 13.00 42.90 2 7.60 330 2,508.00 13.00 326.04 330 13.00 13.00 330 13.00 330 13.00 13.00 330 13.00 330 13.00 13.00 330 13.00	

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	9.30		3,069.00		398.97	3,467.97
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	28.45	330	9,388.50	13.00	1,220.51	10,609.01
Interrogatory Responses	10.35	330	3,415.50	13.00	444.02	3,859.52
Preparation of Witness(es) for Attendance	0.60	330	198.00	13.00	25.74	223.74
at Hearing Subtotal of INTERVENOR EVIDENCE	39.40		13,002.00		1,690.27	14,692.27
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	2.75	330	907.50	13.00	117.98	1,025.48
Subtotal of SETTLEMENT CONFERENCE	2.75		907.50		117.98	1,025.48
WRITTEN ARGUMENT Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00	330	0.00	13.00	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
Other Attendance (e.g., Intervenor Conferences)	2.60	330	858.00	13.00	111.54	969.54
Subtotal of OTHER	2.60		858.00		111.54	969.54
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	71.05		23,446.50		3,048.07	26,494.57

Attachments

<u>Attachment</u> **Document Type** Import Message

IGUA_EB-2024-0063_CostClaim_Mondrow_ TimeDocket_09092024.pdf

Time Docket

Attachments

<u>Attachment</u>

Sean.pdf

Document Type

Import Message

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 CUI	IDCL	
 oo.	JRSE	

Disbursement	Disbursement	Other Taxes/Tips	Disbursement
Subtotal(\$)	Total Tax(\$)	Total(\$)	Total(\$)
21.24	2.76	0.00	24.00

<u>Name</u>	ATT. REQ'D	ATT. PROV	<u>Qty</u>	<u>\$/</u> Unit	<u>Net</u> Cost	HST Rate	<u>HST</u>	Other Taxes/Tip	Rationale/ Total 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 –				0.40					
Southern Ontario Travel: Car Mileage –				0.41					
Northern Ontario Travel: Rail						12.00			
						13.00			
Travel (Other)						13.00			
Parking	Yes	Yes	1.00	21.24	21.24	13.00	2.76		24.00
Taxi						13.00			
Accommodation						13.00			
Other						13.00			
Total Disbursements:					21.24		2.76	0.00	24.00

Attachments

Attachment Import Message

 $IGUA_EB-2024-0063_CostClaim_Costs_09092024.pdf$

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	Document Type	<u>Claim Type</u>	Import Message
IGUA_EB-2024-0063_CostClaim_Mondrow	Time Docket	Hearings	
_TimeDocket_09092024.pdf			
IGUA_EB-2024-0063_CostClaim_Costs_09		Disbursements	
092024.pdf			
Sean.pdf		Consultations	



April 19, 2024

INVOICE: 20255602

Industrial Gas Users Association

Our Matter: T1035335

OEB Motion re Cost of Capital Review (EB-2024-

0063) (IGUA24-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-03-06	0.90	Ian Mondrow	Review OEB notice; note to IGUA for instructions;
PREP-IE	2024-03-13	0.10	Ian Mondrow	Ratepayer correspondence regarding potential expert sponsorship;
OTT-ATT	2024-03-18	1.00	Ian Mondrow	Ratepayer call regarding process and expert retainer(s);
PREP-IE	2024-03-18	0.40	Ian Mondrow	Correspondence with potential expert;
PREP-IE	2024-03-19	0.40	Ian Mondrow	Correspondence relating to potential expert regarding scheduling expectations and workability; correspondence with M. Rubenstein concerning potential schedule and expert retainer; further correspondence with ratepayer representatives regarding scheduling/process expectations and potential expert retainer;
PREP-IE	2024-03-20	0.30	Ian Mondrow	Update for IGUA members;
PREP-IE	2024-03-22	0.20	Ian Mondrow	Discussion with C. Anderson regarding AMPCO interest and participation intentions;
PREP-IE	2024-03-23	0.80	Ian Mondrow	Develop legal cost estimate to share with clients for planning purposes;
RAE	2024-03-28	1.40	Ian Mondrow	Review comprehensive P.O. No. 1; adjust client budget and update to client;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		5.50
	Total	5.50



May 24, 2024 INVOICE: 20275570

Industrial Gas Users Association

Our Matter: T1035335

OEB Motion re Cost of Capital Review (EB-2024-

0063) (IGUA24-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-04-03	0.30	Ian Mondrow	Drafting update for IGUA members;
RAE	2024-04-16	0.20	Ian Mondrow	IGUA Caucus update and discussion;
OTH-ATT	2024-04-17	1.20	Ian Mondrow	Review draft issues list and conference with M. Garner and M. Rubenstein to discuss in advance of issues conference;
RAE	2024-04-17	0.60	Ian Mondrow	Review cloud computing rate order and covering letter; note to SEC/VECC representatives regarding concerns on P.O. No. 1 process sequence and further thoughts on approach to issues list;
IL-ATT	2024-04-18	7.60	Ian Mondrow	Attend issues conference;
IL-PREP	2024-04-19	0.60	Ian Mondrow	Review revised draft issues list and proposed covering letter and provide comments;
IL-PREP	2024-04-22	0.40	Ian Mondrow	Review correspondence regarding revised issues list and comment in response;
PREP-IE	2024-04-24	1.00	lan Mondrow	Intervenor correspondence regarding potential expert assistance; discussion with S. Rahbar relating to status of intervenor discussions and considerations for IGUA expert;
RAE	2024-04-24	0.30	lan Mondrow	Review OEB letter relating to confirmed issues list; note to customer intervenors regarding scope for review of ROE input initially established;
RAE	2024-04-25	0.30	Ian Mondrow	Review OEB Cloud Computing guidance Q&A
OTT-ATT	2024-04-25	0.40	Ian Mondrow	Intervenor correspondence and call to Board Counsel regarding issues list;
PREP-IE	2024-04-25	0.70	Ian Mondrow	Correspondence with potential expert relating to status/timing update and next steps;
PREP-IE	2024-04-26	2.00	Ian Mondrow	Conference with IGUA and potential expert; discussion with M. Rubenstein regarding scope of expert evidence;
PREP-IE	2024-04-28	2.00	Ian Mondrow	Correspondence concerning IGUA/customer expert (potential expert and customer representatives);
PREP-IE	2024-04-29	3.70	Ian Mondrow	Discussion with S. Rahbar relating to status of expert proposal, discussions with other parties, and path forward;
PREP-IE	2024-04-30	0.60	Ian Mondrow	Review message from OEB Staff regarding anticipated response to IGUA/customer group expert letter; provide OEB Staff and other parties with comments on scheduled Procedural Conference; review SBUA and EDA expert evidence proposals;



May 24, 2024

INVOICE: 20275570

PREP-IE

2024-04-30 0.40

Ian Mondrow

Update note to S. Cleary regarding status of customer group discussions on expert retainer and request and expected response from the OEB on procedural modification for a customer expert proposal;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, Ian		22.30
	Total	22.30

DISBURSEMENTS

Taxable Costs

2024-04-18 Parking & Tolls - Local Travel \$21.24

VENDOR: Mondrow, Ian INVOICE#: 6638371204301610 DATE: 04/30/2024 Mondrow, Ian, Parking for attendance at Issues

Conference at the Ontario Energy Board. 04/18/24

Total Taxable Disbursements \$21.24

RECEIPT

CARYonge & Eglinton Ctr DEVICE: Paystation 3
SHORT TERM 004317 PAID: 18/04/24 04:43P | DATE | 18/04/24 08:52A | EXIT: | 18/04/24 04:43P | PARKING DURATION: | 0000 07:50 | CHARGED DURATION: | 0000 07:50 | 18/04/24 04:42P | PAID: | \$24.00 | NET | \$21.24 | V.A.T. 13%: | \$2.76 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$24.00 | \$

DO NOT ALLOW EXIT

Last of Cappital

/ssues Conference



June 30, 2024

INVOICE: 20301272

Industrial Gas Users Association

Our Matter: T1035335

OEB Motion re Cost of Capital Review (EB-2024-

0063) (IGUA24-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PREP-IE	2024-05-01	1.90	Ian Mondrow	Further correspondence with S. Cleary and intervenor representatives regarding scope of expert retainer;
PREP-IE	2024-05-01	0.10	Ian Mondrow	Update to client on issues process;
PREP-IE	2024-05-01	0.10	Ian Mondrow	Update to client on expert retainers announced and under consideration with customer groups;
PREP-IE	2024-05-03	0.10	Ian Mondrow	Review OEB letter regarding customer evidence proposal timing extension, and update client and proposed expert;

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		2.20
	Total	2.20



July 22, 2024

INVOICE: 20310663

Industrial Gas Users Association

Our Matter: T1035335

OEB Motion re Cost of Capital Review (EB-2024-

0063) (IGUA24-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-06-12	0.20	Ian Mondrow	Update note for IGUA membership;
RAE	2024-06-20	0.20	Ian Mondrow	Update to IGUA Ontario Caucus;
RAE	2024-06-25	0.30	Ian Mondrow	Reporting note for Gassentials;
RAE	2024-06-26	0.10	Ian Mondrow	Review OEB letter regarding late intervention and issues clarification relating to Indigenous intervenors:

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		0.80
	Total	0.80



August 29, 2024

INVOICE: 20331944

Industrial Gas Users Association

Our Matter: T1035335

OEB Motion re Cost of Capital Review (EB-2024-

0063) (IGUA24-ON-OEB-2)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PREP-IE	2024-07-08	0.10	Ian Mondrow	Update to S. Rahbar on status of S. Cleary evidence preparation;
PREP-IE	2024-07-10	0.20	Ian Mondrow	Update to IGUA for member circulation;
PRFP-IF	2024-07-23	0.30	Ian Mondrow	Update for members;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		0.60
	Total	0.60



As of September-07-24 11:31:00 PM

Client Code 190123

Client Name Industrial Gas Users Association

Nature of Client Business Oil & Gas

Matter Code T1035335

Matter Name OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-2)

Client Reference Code

Practice Area of Work Energy (SA10)

Status Open Open and Active

Billing Professional

Nature of Work

Mondrow, Ian (1760)

Tax JurisdictionOntario HST (ONT)

V	VIP Fees Detail	All Timekeepers		
	Date	Timekeeper	Remarks	Hours
REV-IRP	Sep 3, 2024	Mondrow, lan 1760	Instructions re filing declaration and undertaking for S. Cleary; review SEC letter re OEA confidentiality claims; correspondence and discussion with S. Cleary re Presentation Day arrangements;	1.0
	Total			1.0



June 30, 2024

INVOICE: 20301273

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	2.9
Association of Major Power Consumers	50.0	0.0	2.9



June 30, 2024

INVOICE: 20301273

Industrial Gas Users Association

Our Matter: T1035335.1

(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PREP-IE	2024-05-08	0.10	Ian Mondrow	Note to customer groups representatives re: update on expert retainer;
PREP-IE	2024-05-08	0.60	lan Mondrow	Intervenor conference to advise of IGUA/AMPCO expert retainer and discuss balance of the process;
PREP-IE	2024-05-09	3.70	Ian Mondrow	Review S. Cleary notes and draft expert proposal; update to S. Cleary; review draft proposal letter and discuss work scope details with S. Cleary;
PREP-IE	2024-05-10	0.20	Ian Mondrow	Final review of expert proposal before filing;
PREP-IE	2024-05-14	0.20	Ian Mondrow	Review recent correspondence re: expert evidence;
PREP-IE	2024-05-17	0.20	Ian Mondrow	Review P.O. No. 2 re: expert evidence and correspondence with IGUA/AMPCO re: acceptance of proposal and next steps;
PREP-IE	2024-05-31	0.80	lan Mondrow	Conference with N. Sebaa re: finalization of S. Cleary retainer and IGUA/AMPCO cooperation arrangements;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		5.80
	Total	5.80



July 22, 2024

INVOICE: 20310668

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	2.5
Association of Major Power Consumers	50.0	0.0	2.5



July 22, 2024

INVOICE: 20310668

Industrial Gas Users Association Our Matter: T1035335.1

(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
[PREP-IE]	2024-06-03	1.70	lan Mondrow	Reviewing/retrieving OEB historical COC materials and compile information package for S. Cleary; send package with covering note;
[PREP-IE]	2024-06-04	0.80	Ian Mondrow	Consider and create proposed schedule for production of S. Cleary evidence and IRRs and send to S. Cleary for review;
[PREP-IE]	2024-06-05	0.20	Ian Mondrow	E-mail to clients with S. Cleary evidence/IRR schedule;
[PREP-IE]	2024-06-21	0.10	Ian Mondrow	Retrieve OEB Staff evidence filing and foreward to S. Cleary;
[PREP-IE]	2024-06-25	1.60	Ian Mondrow	Check in call with S. Cleary; update note to clients;
[PREP-IE]	2024-06-25	0.30	Ian Mondrow	Note to M. Rubenstein regarding scope of consideration of equity thickness;
[PREP-IE]	2024-06-28	0.30	lan Mondrow	Review LEI working files circulated by OEB Staff and forward to S. Cleary with note for discussion regarding electricity capital structure topic;

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		5.00
	Total	5.00



August 29, 2024

INVOICE: 20331950

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	
Industrial Gas Users Association	50.0	0.0	12.4
Association of Major Power Consumers	50.0	0.0	12.4



August 29, 2024 INVOICE: 20331950

Industrial Gas Users Association

Our Matter: T1035335.1

(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

!	Date	Hours	Timekeeper	Description
AE 2	2024-07-02	0.40	Ian Mondrow	Call with C. Smith (for CLD+) regarding LEI report and evidentiary response;
PREP-IE	2024-07-02	0.50	lan Mondrow	Note to S. Cleary regarding scope for consideration of electric equity thickness; follow-up note to S. Grice and M. Rubenstein on same topic;
PREP-IE	2024-07-04	1.70	Ian Mondrow	Review S. Cleary covering note and N. Sebaa comments regarding draft evidence;
PREP-IE	2024-07-05	1.20	Ian Mondrow	Continue review of S. Cleary draft evidence; conference with S. Cleary and clients to discuss draft evidence;
PREP-IE	2024-07-09	0.30	Ian Mondrow	Client updates regarding evidence drafting and comment on issues/questions raised;
PREP-IE	2024-07-14	2.40	Ian Mondrow	Review and provide comments on S. Cleary full draft evidence;
PREP-IE	2024-07-15	5.80	Ian Mondrow	Continue detailed review of S. Cleary draft evidence and provide comments to S. Cleary;
PREP-IE	2024-07-18	3.40	lan Mondrow	Final review of S. Cleary draft evidence and final clarification suggestions; update note to clients on finalization of evidence for filing;
PREP-IE	2024-07-19	1.40	Ian Mondrow	Oversee evidence formatting and filing;
PREP-IE	2024-07-19	0.40	Ian Mondrow	Retrieve expert evidence filed and forward to S. Cleary for review and IR input;
PREP-IE	2024-07-19	2.50	Emily Oladosu	Compile and format evidence; file evidence; e-mail correspondence to parties serving evidence;
PREP-IE	2024-07-21	0.60	lan Mondrow	Review format of S. Cleary evidence as filed and note to C. Galler regarding options for reformatting for greater ease of navigation; e-mail exchange with S. Cleary regarding approach to IRs;
PREP-IE	2024-07-22	0.80	Ian Mondrow	Further internal correpsondence regarding reformatting of S. Cleary evidence for refiling and redraft filing cover letter;
PREP-IE	2024-07-24	0.20	lan Mondrow	Review S. Cleary invoice against contract and forward information for cost claim tracking to M. Ciciretto; correspondence with S. Cleary regarding IR preparation;
PREP-IR	2024-07-25	0.10	Ian Mondrow	Review correspondence from S. Cleary regarding interrogatory work;
PREP-IR	2024-07-26	0.20	Ian Mondrow	Correspondence with S. Cleary regarding interrogatories;
PREP-IE	2024-07-24	0.20	lan Mondrow	navigation; e-mail exchange with S. Cleary regardapproach to IRs; Further internal correpsondence regarding reform Cleary evidence for refiling and redraft filing covered Review S. Cleary invoice against contract and for information for cost claim tracking to M. Ciciretto correspondence with S. Cleary regarding IR preserview correspondence from S. Cleary regarding interrogatory work;



August 29, 2024 INVOICE: 20331950

PREP-IE	2024-07-29	0.10	Emily Oladosu	File and serve letter; e-mail correspondence to I. Mondrow regarding same;
PREP-IR	2024-07-30	0.40	Ian Mondrow	Review OEB correspondence regarding evidence exhibit numbers and label evidence copies; internal correspondence to resize S. Cleary evidence; review further corresponence from S. Cleary regarding IR preparation;
RAE	2024-07-31	0.40	lan Mondrow	Commence review of Concentric evidence;
PREP-IR	2024-07-31	0.20	lan Mondrow	Correspondence with S. Cleary and internally regarding process for IR preparation;
PREP-IR	2024-07-31	1.80	Ian Mondrow	Review and comment on S. Cleary draft IRs for Concentric;

Total Fees for Professional Services

TK Name		Hours
Mondrow, lan		22.20
Oladosu, Emily		2.60
	Total	24.80



As of September-07-24 11:31:00 PM

Client Code 190123

Client Name Industrial Gas Users Association

Nature of Client Business Oil & Gas

Matter Code T1035335.1

Matter Name (IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

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 JurisdictionOntario HST (ONT)

RAE Aug 1, 2024 Mondrow, lan 1760 Continue review of expert evidence filed; O.S. Continue review and editing of draft IRs; and internal correspondence re formatting and filing; PREP-IR Aug 2, 2024 Mondrow, lan 1760 Continue review and editing of draft IRs; and internal correspondence re formatting and filing; PREP-IR Aug 2, 2024 Mondrow, lan 1760 Continue review of/revisions to IRs and provide final direction for filing and circulation; review incoming IRs and dispatch to S. Cleary and internally for response format preparation; RPD Aug 9, 2024 Mondrow, lan 1760 Review correspondence with OEB Staff to clarify procedural directions; note to S. Cleary re procedural update and associated preparations; note to registrar re attendance in person; Review OEB further direction re presentation day and update note to S. Cleary, draft IRRs; correspondence with OEB Staff re IRRs and expert presentation day; IE-IRR Aug 19, 2024 Mondrow, lan 1760 Continue review of S. Clearly draft IRRs; correspondence with OEB Staff re IRRs and expert presentation day; IE-IRR Aug 20, 2024 Mondrow, lan 1760 Continue review of S. Clearly draft IRRs and internal guidance for IRR formatting and production; IE-IRR Aug 21, 2024 Mondrow, lan 1760 Continue review of S. Clearly draft IRRs and copy-editing; IE-IRR Aug 22, 2024 Mondrow, lan 1760 Continue review and finalization of IRRs and oversee formatting; Retrieve IRRs filed by other parties;	
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IE-IRRAug 14, 2024Mondrow, Ian 1760Commence review of S. Cleary draft IRRs;0.4IE-IRRAug 16, 2024Mondrow, Ian 1760Continue review of S. Cleary draft IRRs; correspondence with OEB Staff re IRRs and expert presentation day;0.2IE-IRRAug 19, 2024Mondrow, Ian 1760Continue review of S. Clearly draft IRRs and internal guidance for IRR formatting and production;2.6IE-IRRAug 20, 2024Mondrow, Ian 1760Continue review of S. Cleary draft IRRs and copy-editing;5.4IE-IRRAug 21, 2024Mondrow, Ian 1760Continue review and comment on S. Cleary draft IRRs;3.3IE-IRRAug 22, 2024Mondrow, Ian 1760Continue review and finalization of IRRs and oversee formatting;4.8Retrieve IRRs filed by other parties;	2
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IE-IRR Aug 20, 2024 Mondrow, Ian 1760 IE-IRR Aug 21, 2024 Mondrow, Ian 1760 IE-IRR Aug 22, 2024 Mondrow, Ian 1760 IE-IRR Aug 22, 2024 Mondrow, Ian 1760 IE-IRR Aug 28, 2024 Mondrow, Ian 1760 IE-IRR Aug 29, 2024 Mondrow, Ian 1760 IE-IRR Aug 20, 2024 Mondrow, Ian 1760 IE-IRR Aug 20, 2024 Mondrow, Ian 1760 IRR formatting and production; Continue review of S. Cleary draft IRRs and copy-editing; Continue review and comment on S. Cleary draft IRRs; 3.3 Continue review and finalization of IRRs and oversee formatting; Retrieve IRRs filed by other parties;	2
IE-IRR Aug 21, 2024 Mondrow, lan 1760 Continue review and comment on S. Cleary draft IRRs; 3.3 IE-IRR Aug 22, 2024 Mondrow, lan 1760 Continue review and finalization of IRRs and oversee formatting; 4.8 Retrieve IRRs filed by other parties;	6
IE-IRR Aug 22, 2024 Mondrow, Ian 1760 Continue review and finalization of IRRs and oversee formatting; 4.8 Retrieve IRRs filed by other parties;	4
Retrieve IRRS filed by other parties;	
	8
IE-IRR Aug 23, 2024 Mondrow, Ian 1760 Continue work to review and finalize IRRs and direct filing; 4.0	0
RAE Aug 26, 2024 Mondrow, Ian 1760 Check for OEA IRRs; note to OEA and counsel re inability to 2.5 retrieve; discussion with M. Circietto to inquire of OEB registrar re OEA IRR access; review note from OEB Staff re redactions in IGUA/AMPCO IRR attachments and review and revise OEB letter seeking determination of non-relevance in respect of redacted information;	5
RAE Aug 27, 2024 Mondrow, Ian 1760 Retriveing additional IRRs and forward to S. Cleary; 1.0 correspondence with OEB Staff confirming filings regarding determination of non-relevance of redacted information from S. Cleary retainer agreement; review OEA letter re IRR confidentiality claims and instruct preparation of undertakings for information access;	0
RAE Aug 28, 2024 Mondrow, Ian 1760 Correspondence with S. Cleary re IRRs from other experts; 0.7 RAE Aug 29, 2024 Mondrow, Ian 1760 Review and finalize confidentiality undertakings and provide filing instructions; send to S. Cleary with explanation for review and	
execution; PREP-WIT-AH Aug 29, 2024 Mondrow, Ian 1760 Review S. Cleary presentation materials and provide comments on 1.2 form and approach, and on guidance for Presentation Day;	2
RAE Aug 30, 2024 Mondrow, Ian 1760 Review recent filings, including OEB Staff letter re EDA confidentiality request;	4
RAE Sep 3, 2024 Mondrow, Ian 1760 Review filed presentation day materials from experts;	3

	Date	Timekeeper	Remarks	Hours
RAE	Sep 4, 2024	Mondrow, lan 1760	Correspondence from OEB Staff re Presentation Day; retrieve LEI presentation materials and send copy to S. Cleary;	0.1
ATT-PP	Sep 5, 2024	Mondrow, lan 1760	Debrief discussion with S. Cleary and update note re Presentation Day to clients;	0.5
RAE	Sep 5, 2024	Mondrow, lan 1760	Review LEI presentation day materials;	0.5
ATT-PP	Sep 5, 2024	Mondrow, lan 1760	Attemd presentation day;	5.0
	Total			45.3

SPLITTING OF RESPONSIBLITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	22.65
Association of Major Powers Consumers	50.0	0.0	22.65

RECEIPT

CARYonge & Eglinton Ctr DEVICE: Paystation 3
SHORT TERM 0004317 PAID: 18/04/24 04:43P ENTRY: 18/04/24 08:52A EXIT: 18/04/24 04:42P
PARKING DURATION: 0000 07:50

TERM: 18/04/24 04:42P
PAID: \$24.00 NET \$21.24

V.A.T. 13%: \$2.76

CREDIT CARD \$24.00 NET \$24.00

DO NOT ALLOW EXIT

Last of Caprital

/ssues Conference

Sean Cleary

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

CASE

COST CLAIM

EB-2024-0063:1: Maria

Ciciretto

INTERVENOR NAME Ciciretto, Maria; +1 (416)

369-7335

maria.ciciretto@gowlingwlg.c

FILING PARTICIPANT NEW

PARTICIPANT

Yes

NON-FILING

PARTICIPANT F. NAME

Sean

NON-FILING

PARTICIPANT

In Progress

CLAIM STATUS

PARTICIPANT L. NAME

Cleary

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

34

COMPLETED YEARS

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Required

LAST CV DATE

OVERRIDE

HOURLY RATE

330

HOURLY RATE No

HST NUMBER 89659 3323 RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 155.00

Hearings Subtotal (\$) 51,150.00

Hearings Total Tax (\$) 6,649.50

Hearings Total (\$) 57,799.50

HST Name Sub Total **HST** Total <u>Hours</u> **Hourly** Rate Rate **DISCOVERY** Read and Research Application and 330 13.00 Evidence Preparation of Interrogatories 330 13.00 **Review Interrogatory Responses** 330 13.00 **Technical Conference Preparation** 330 13.00 13.00 **Technical Conference Attendance** 330 13.00 Technical Conference Follow-up 330 Subtotal of DISCOVERY 0.00 330 0.00 0.00 0.00 **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 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** 330 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00	330	0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	155.00	330	51,150.00	13.00	6,649.50	57,799.50
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	155.00	330 330	51,150.00	13.00	6,649.50	57,799.50
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 WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
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	330	0.00		0.00	0.00
DECISION		220		40.00		
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order	0.00	330	0.00	13.00	0.00	0.00
Subtotal of DECISION	0.00	330	0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00	330	0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	155.00		51,150.00		6,649.50	57,799.50

Attachments

<u>Attachment</u> **Document Type**

 $IGUA_EB-2024-0063_Cleary_Invoice_TimeD$ ocket_09092024.pdf

Cleary Professional CV - May 2024.pdf

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment | Document Type | Claim Type |
IGUA_EB-2024-0063_Cleary_Invoice_Time | Time Docket and Invoice | Hearings |
Docket_09092024.pdf | Hearings |
Cleary Professional CV - May 2024.pdf | Hearings |
Hearings |

Import Message

Sean Cleary

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

CASE

COST CLAIM

EB-2024-0063:1: Maria

Ciciretto

INTERVENOR NAME Ciciretto, Maria; +1 (416)

369-7335

maria.ciciretto@gowlingwlg.c

FILING PARTICIPANT

PARTICIPANT

Yes

NEW

NON-FILING

PARTICIPANT F. NAME

Sean

NON-FILING

PARTICIPANT

Submitted

CLAIM STATUS

PARTICIPANT L. NAME

Cleary

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

34

HOURLY RATE 330

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Attached

LAST CV DATE

September 10, 2024

OVERRIDE HOURLY RATE

No

HST NUMBER 89659 3323 RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 155.00

Hearings Subtotal (\$) 51,150.00

Hearings Total Tax (\$) 6,649.50

Hearings Total (\$) 57,799.50

HST Name Sub Total **HST** Total <u>Hours</u> **Hourly** Rate Rate **DISCOVERY** Read and Research Application and 330 13.00 Evidence Preparation of Interrogatories 330 13.00 **Review Interrogatory Responses** 330 13.00 **Technical Conference Preparation** 330 13.00 13.00 **Technical Conference Attendance** 330 13.00 Technical Conference Follow-up 330 Subtotal of DISCOVERY 0.00 330 0.00 0.00 0.00 **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 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** 330 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00	330	0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	155.00	330	51,150.00	13.00	6,649.50	57,799.50
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	155.00	330 330	51,150.00	13.00	6,649.50	57,799.50
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 WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
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	330	0.00		0.00	0.00
DECISION		220		40.00		
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order	0.00	330	0.00	13.00	0.00	0.00
Subtotal of DECISION	0.00	330	0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00	330	0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	155.00		51,150.00		6,649.50	57,799.50

Attachments

<u>Attachment</u> **Document Type** Import Message

Sean.pdf

IGUA_EB-2024-0063_Cleary_Invoice_TimeD ocket_09092024.pdf

 CV Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageSean.pdfCVHearings

Docket_09092024.pdf

Sean Cleary

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

CASE

COST CLAIM

EB-2024-0063:1: Maria

Ciciretto

INTERVENOR NAME Ciciretto, Maria; +1 (416)

369-7335

maria.ciciretto@gowlingwlg.c

FILING PARTICIPANT NEW

PARTICIPANT

Yes

NON-FILING

PARTICIPANT F. NAME

Sean

NON-FILING

PARTICIPANT

In Progress

CLAIM STATUS

PARTICIPANT L. NAME

Cleary

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

34

COMPLETED YEARS

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Required

LAST CV DATE

OVERRIDE

HOURLY RATE

330

HOURLY RATE No

HST NUMBER 89659 3323 RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 155.00

Hearings Subtotal (\$) 51,150.00

Hearings Total Tax (\$) 6,649.50

Hearings Total (\$) 57,799.50

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence		330		13.00		
	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		
	Subtotal of DISCOVERY	0.00	330	0.00		0.00	0.00
PRO	CEDURAL 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		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		330		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00	330	0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	155.00	330	51,150.00	13.00	6,649.50	57,799.50
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	155.00	330 330	51,150.00	13.00	6,649.50	57,799.50
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 WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
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	330	0.00		0.00	0.00
DECISION		220		40.00		
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order	0.00	330	0.00	13.00	0.00	0.00
Subtotal of DECISION	0.00	330	0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00	330	0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	155.00		51,150.00		6,649.50	57,799.50

Attachments

<u>Attachment</u> **Document Type**

 $IGUA_EB-2024-0063_Cleary_Invoice_TimeD$ ocket_09092024.pdf

Cleary Professional CV - May 2024.pdf

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment | Document Type | Claim Type |
IGUA_EB-2024-0063_Cleary_Invoice_Time | Time Docket and Invoice | Hearings |
Docket_09092024.pdf | Hearings |
Cleary Professional CV - May 2024.pdf | Hearings |
Hearings |

Import Message

Sean Cleary

Time Sheet for IGUA

May 24 - July 16, 2024

<u>Date</u>	Hours	Task(s)
24-May	5.5	Email exchanges and phones calls(2.5) / organizing evidence and determining data collection strategies (3.0)
27-May	3	Preparing evidence
28-May	, 2	Preparing evidence
01-Jun	1	Preparing evidence
03-Jun	. 3	Preparing evidence
04-Jun	. 2	Preparing evidence
05-Jun	. 2	Preparing evidence
06-Jun	1.5	Preparing evidence
07-Jun	3.5	Preparing evidence
08-Jun	. 2	Preparing evidence
09-Jun	1	Preparing evidence
10-Jun	4	Preparing evidence
18-Jun	3	Preparing evidence
23-Jun	. 2	Preparing Evidence
24-Jun	3.5	Preparing Evidence
25-Jun	2.5	Call with Ian (1.0) / Review LEI evidence (1.5)
26-Jun	3.5	Review LEI evidence
27-Jun	3.5	Review Newfoundland Concentric and Booth evidence / Preparing Evidence
28-Jun	8.5	Preparing Evidence
29-Jun	11	Preparing Evidence
30-Jun	. 7	Preparing Evidence
01-Ju	11	Preparing Evidence
02-Ju	9.5	Preparing Evidence
03-Ju		Preparing Evidence
04-Ju	5.5	Preparing Evidence
05-Ju		Call with Ian, IGUA and AMPCO representatives (1 hr 40 min) / Preparing Evidence (50 min)
06-Ju		Preparing Evidence
07-Ju		Preparing Evidence
08-Ju		Preparing Evidence
09-Ju		Call with Ian and Shelley
10-Ju		Preparing Evidence
13-Ju		Preparing Evidence
15-Ju		Preparing Evidence
16-Ju	_	Preparing Evidence
Total	155	

Emily Oladescu

EB-2024-0063: Rates:

Policy-Related: Ontario Energy Board

CASE

COST CLAIM

EB-2024-0063:1: Maria

Ciciretto

INTERVENOR NAME Ciciretto, Maria; +1 (416)

369-7335

maria.ciciretto@gowlingwlg.c

FILING PARTICIPANT NEW

PARTICIPANT

Yes

NON-FILING

PARTICIPANT F. NAME

Emily

NON-FILING

PARTICIPANT

Submitted

CLAIM STATUS

PARTICIPANT L. NAME

Oladescu

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)

Hearings Subtotal (\$)

180.00

CV Required

LAST CV DATE

OVERRIDE HOURLY RATE

No

HST NUMBER 89659 3323 RT0001 **HEARINGS**

Yes

CONSULTATIONS

Hearings Total Tax (\$)

13.00

13.00

13.00

13.00

23.40

No

DISBURSEMENTS

Hearings Total (\$)

203.40

No

HEARINGS

Hearings Hours

1.80

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY						
	Read and Research Application and		100		13.00		
	Evidence Preparation of Interrogatories	0.50	100	50.00	13.00	6.50	56.50
	r reparation of interrogatories	0.50	100	30.00	13.00	0.50	30.30
	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	0.50		50.00		6.50	56.50
PRO	CEDURAL						
	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		100		13.00		

100

100

100

100

Preparation of Motion(s) Materials

Prepare Submissions on the Motion(s)

Attendance at Hearing on Motion(s)

Review Procedural Documents

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	1.30	100	130.00	13.00	16.90	146.90
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	1.30	100	130.00	13.00	16.90	146.90
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 WRITTEN ARGUMENT Written Submissions	0.00	100	0.00	13.00	0.00	0.00
Subtotal of WRITTEN ARGUMENT	0.00	100	0.00	10.00	0.00	0.00
ORAL ARGUMENT	0.00		0.00		0.00	0.00
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	100	0.00	10.00	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
Other Attendance (e.g., Intervenor Conferences)	0.00	100	0.00	13.00	0.00	0.00
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	1.80		180.00		23.40	203.40

Attachments

<u>Attachment</u> **Document Type**

IGUA_EB-2024-0063_Oladosu_TimeDocket_ 09092024.pdf

Time Docket

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment
IGUA_EB-2024-0063_Oladosu_TimeDocke
t_09092024.pdf

Document Type
Time Docket

Claim Type Hearings **Import Message**



August 29, 2024 INVOICE: 20331950

Industrial Gas Users Association

Our Matter: T1035335.1

(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-07-02	0.40	lan Mondrow	Call with C. Smith (for CLD+) regarding LEI report and evidentiary response;
PREP-IE	2024-07-02	0.50	lan Mondrow	Note to S. Cleary regarding scope for consideration of electric equity thickness; follow-up note to S. Grice and M. Rubenstein on same topic;
PREP-IE	2024-07-04	1.70	lan Mondrow	Review S. Cleary covering note and N. Sebaa comments regarding draft evidence;
PREP-IE	2024-07-05	1.20	lan Mondrow	Continue review of S. Cleary draft evidence; conference with S. Cleary and clients to discuss draft evidence;
PREP-IE	2024-07-09	0.30	lan Mondrow	Client updates regarding evidence drafting and comment on issues/questions raised;
PREP-IE	2024-07-14	2.40	lan Mondrow	Review and provide comments on S. Cleary full draft evidence;
PREP-IE	2024-07-15	5.80	lan Mondrow	Continue detailed review of S. Cleary draft evidence and provide comments to S. Cleary;
PREP-IE	2024-07-18	3.40	lan Mondrow	Final review of S. Cleary draft evidence and final clarification suggestions; update note to clients on finalization of evidence for filing;
PREP-IE	2024-07-19	1.40	lan Mondrow	Oversee evidence formatting and filing;
PREP-IE	2024-07-19	0.40	lan Mondrow	Retrieve expert evidence filed and forward to S. Cleary for review and IR input;
PREP-IE	2024-07-19	2.50	Emily Oladosu	Compile and format evidence; file evidence; e-mail correspondence to parties serving evidence;
PREP-IE	2024-07-21	0.60	lan Mondrow	Review format of S. Cleary evidence as filed and note to C. Galler regarding options for reformatting for greater ease of navigation; e-mail exchange with S. Cleary regarding approach to IRs;
PREP-IE	2024-07-22	0.80	lan Mondrow	Further internal correpsondence regarding reformatting of S. Cleary evidence for refiling and redraft filing cover letter;
PREP-IE	2024-07-24	0.20	lan Mondrow	Review S. Cleary invoice against contract and forward information for cost claim tracking to M. Ciciretto; correspondence with S. Cleary regarding IR preparation;
PREP-IR	2024-07-25	0.10	lan Mondrow	Review correspondence from S. Cleary regarding interrogatory work;
PREP-IR	2024-07-26	0.20	Ian Mondrow	Correspondence with S. Cleary regarding interrogatories;



August 29, 2024 INVOICE: 20331950

Industrial Gas Users Association

Our Matter: T1035335.1

(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-07-02	0.40	lan Mondrow	Call with C. Smith (for CLD+) regarding LEI report and evidentiary response;
PREP-IE	2024-07-02	0.50	lan Mondrow	Note to S. Cleary regarding scope for consideration of electric equity thickness; follow-up note to S. Grice and M. Rubenstein on same topic;
PREP-IE	2024-07-04	1.70	Ian Mondrow	Review S. Cleary covering note and N. Sebaa comments regarding draft evidence;
PREP-IE	2024-07-05	1.20	Ian Mondrow	Continue review of S. Cleary draft evidence; conference with S. Cleary and clients to discuss draft evidence;
PREP-IE	2024-07-09	0.30	Ian Mondrow	Client updates regarding evidence drafting and comment on issues/questions raised;
PREP-IE	2024-07-14	2.40	Ian Mondrow	Review and provide comments on S. Cleary full draft evidence;
PREP-IE	2024-07-15	5.80	Ian Mondrow	Continue detailed review of S. Cleary draft evidence and provide comments to S. Cleary;
PREP-IE	2024-07-18	3.40	lan Mondrow	Final review of S. Cleary draft evidence and final clarification suggestions; update note to clients on finalization of evidence for filing;
PREP-IE	2024-07-19	1.40	lan Mondrow	Oversee evidence formatting and filing;
PREP-IE	2024-07-19	0.40	Ian Mondrow	Retrieve expert evidence filed and forward to S. Cleary for review and IR input;
PREP-IE	2024-07-19	2.50	Emily Oladosu	Compile and format evidence; file evidence; e-mail correspondence to parties serving evidence;
PREP-IE	2024-07-21	0.60	lan Mondrow	Review format of S. Cleary evidence as filed and note to C. Galler regarding options for reformatting for greater ease of navigation; e-mail exchange with S. Cleary regarding approach to IRs;
PREP-IE	2024-07-22	0.80	lan Mondrow	Further internal correpsondence regarding reformatting of S. Cleary evidence for refiling and redraft filing cover letter;
PREP-IE	2024-07-24	0.20	lan Mondrow	Review S. Cleary invoice against contract and forward information for cost claim tracking to M. Ciciretto; correspondence with S. Cleary regarding IR preparation;
PREP-IR	2024-07-25	0.10	Ian Mondrow	Review correspondence from S. Cleary regarding interrogatory work;
PREP-IR	2024-07-26	0.20	lan Mondrow	Correspondence with S. Cleary regarding interrogatories;



August 29, 2024

INVOICE: 20331950

PREP-IE	2024-07-29	0.10	Emily Oladosu	File and serve letter; e-mail correspondence to I. Mondrow regarding same;
PREP-IR	2024-07-30	0.40	lan Mondrow	Review OEB correspondence regarding evidence exhibit numbers and label evidence copies; internal correspondence to resize S. Cleary evidence; review further corresponence from S. Cleary regarding IR preparation;
RAE	2024-07-31	0.40	Ian Mondrow	Commence review of Concentric evidence;
PREP-IR	2024-07-31	0.20	lan Mondrow	Correspondence with S. Cleary and internally regarding process for IR preparation;
PREP-IR	2024-07-31	1.80	Ian Mondrow	Review and comment on S. Cleary draft IRs for Concentric;

Total Fees for Professional Services

TK Name		Hours
Mondrow, Ian		22.20
Oladosu, Emily		2.60
	Total	24.80



As of September-07-24 11:31:00 PM

Client Code 190123

Client Name Industrial Gas Users Association

Nature of Client Business Oil & Gas

Matter Code T1035335.1

Matter Name (IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)

Client Reference Code

Practice Area of Work Energy (SA10)
Status Open Open and Active

Open Date May 14, 2024

Close Date

Billing Professional Mondrow, Ian (1760)

Nature of Work Participation in OEB's (Ontario Energy Board) own Motion to review the cost of capital rate-regulated

electricity and gas utitlities can recover through rates. SPLIT-PAYOR SET-UP BETWEEN IGUA/AMPCO.

Tax JurisdictionOntario HST (ONT)Rate LevelNational Rates

VIP Fees Detail	All Timekeepers 🔻			
Date	Timekeeper	Remarks	Hours	Amount
Aug 1, 2024	Mondrow, lan 1760	Continue review of expert evidence filed;	8.0	\$620.00
Aug 1, 2024	Mondrow, lan 1760	Continue review and editing of draft IRs; and internal correspondence re formatting and filing;	5.9	\$4,572.50
Aug 2, 2024	Oladosu, Emily 16084	File interrogatories; e-mail correspondence to Service List re same;	1.0	\$100.00
Aug 2, 2024	Mondrow, lan 1760	Complete review of/revisions to IRs and provide final direction for filing and circulation; review incoming IRs and dispatch to S. Cleary and internally for response format preparation;	2.5	\$1,937.50
Aug 5, 2024	Mondrow, lan 1760	Review correspondence re IRs and S. Cleary work on responses;	0.2	\$155.00
Aug 9, 2024	Mondrow, lan 1760	Review P.O. 3; correspondence with OEB Staff to clarify procedural directions; note to S. Cleary re procedural update and associated preparations; note to registrar re attendance in person;	1.2	\$930.00
Aug 14, 2024	Mondrow, lan 1760	Review OEB further direction re presentation day and update note to S. Cleary;	0.2	\$155.00
Aug 14, 2024	Mondrow, lan 1760	Commenc		