

CASE EB-2024-0111: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0111 : 1 : Brianne Fisher	INTERVENOR NAME Fisher, Brianne; +1 (416) 369-7111 brianne.fisher@ca.gowlingwlg .com	PARTICIPANT CLAIM STATUS In Progress
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* 34	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE Yes
HST NUMBER 89659 3323 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)		Hearings Total (\$)		
201.10	72,194.90	9,385.35		81,580.25		
<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	37.80	359	13,570.20	13.00	1,764.13	15,334.33
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation	6.50	359	2,333.50	13.00	303.36	2,636.86
Technical Conference Attendance	6.60	359	2,369.40	13.00	308.02	2,677.42
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	50.90		18,273.10		2,375.51	20,648.61
PROCEDURAL						
Preparation of Issues List Submission	4.30	359	1,543.70	13.00	200.68	1,744.38
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)	4.80	359	1,723.20	13.00	224.02	1,947.22
Attendance at Hearing on Motion(s)	1.60	359	574.40	13.00	74.67	649.07
Review Procedural Documents	9.20	359	3,302.80	13.00	429.36	3,732.16

<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	19.90		7,144.10		928.73	8,072.83
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	15.80	359	5,672.20	13.00	737.39	6,409.59
Attendance at Settlement Conference	50.20	359	18,021.80	13.00	2,342.83	20,364.63
Preparation of Settlement Proposal	6.70	359	2,405.30	13.00	312.69	2,717.99
Attendance at Presentation to Panel	3.40	359	1,220.60	13.00	158.68	1,379.28
Subtotal of SETTLEMENT CONFERENCE	76.10		27,319.90		3,551.59	30,871.49
WRITTEN ARGUMENT						
Written Submissions	20.30	359	7,287.70	13.00	947.40	8,235.10
Subtotal of WRITTEN ARGUMENT	20.30		7,287.70		947.40	8,235.10
ORAL ARGUMENT						
Preparation for Oral Hearing	9.70	359	3,482.30	13.00	452.70	3,935.00
Attendance at Oral Hearing	21.40	359	7,682.60	13.00	998.74	8,681.34
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	31.10		11,164.90		1,451.44	12,616.34
DECISION						
Review Decision	2.80	359	1,005.20	13.00	130.68	1,135.88
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	2.80		1,005.20		130.68	1,135.88
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	201.10		72,194.90		9,385.35	81,580.25

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0111_Transmittal_Letter_06232025.pdf	Cover Letter	
OEB Cost Claim - Table of Revised Activities.pdf	Other	
EB-2024-0111_Invoices_06232025.pdf	Time Docket	
EB-2024-0111_Spreadsheet_06232025.pdf	Other	Excel spreadsheet

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
181.86	23.64	0.00	205.50

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	1.00	181.86	181.86	13.00	23.64		205.50	
Taxi						13.00				
Accommodation						13.00				
Other						13.00				
Total Disbursements:					181.86		23.64	0.00	205.50	

Attachments

Attachment	Import Message
EB-2024-0111_Disbursements_06232025.pdf	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
EB-2024-0111_Transmittal_Letter_06232025.pdf	Cover Letter	Hearings	
OEB Cost Claim - Table of Revised Activities.pdf	Other	Hearings	
EB-2024-0111_Invoices_06232025.pdf	Time Docket	Hearings	
EB-2024-0111_Spreadsheet_06232025.pdf	Other	Hearings	Excel spreadsheet
EB-2024-0111_Disbursements_06232025.pdf	Parking	Disbursements	

June 23, 2025

VIA RESS

Mr. Ritchie Murray
Acting 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: Brianne Fisher
Direct: 416-369-7111
brianne.fisher@gowlingwlg.com

Dear Mr. Murray:

Re: EB-2024-0111 – Enbridge Gas Inc. (EGI) Phase 2 2024 Rebasing and IRM

Industrial Gas Users Association (IGUA) Corrected Cost Claim

Further to my e-mail correspondence to the OEB sent June 17th, with this letter we are filing a corrected cost claim on behalf of IGUA in the captioned matter, and we request that the Board consider this corrected claim for the purposes of assessing IGUA's reasonably incurred costs herein.

The claim filed with this letter has been modified relative to the initial claim filed last week as follows:

1. The spreadsheet that we used to tabulate my time erroneously omitted to add to the totalled amount 3.4 hours in the Attendance at Panel Presentation activity category. That time has been added to the total now submitted.
2. We had omitted our March, 2024 invoice to IGUA (Invoice #20255605) from the previously submitted claim, which has been included in the corrected claim. This adds 4.9 hours of my time in the *Read and Research* activity category to the total previously submitted.
3. The previously submitted claim omitted the disbursements charged to IGUA (parking related to panel presentation and hearing attendance). In reviewing the disbursements for each of our invoices to IGUA we identified one disbursement (for parking on August 15th) which was included on our invoice in this matter (October 31, 2024 Invoice #20369270) but which relates to another IGUA matter. This disbursement is not included in the corrected cost claim. The disbursements now included in the corrected cost claim total \$205.50 (inclusive of HST).
4. The initially filed claim did not include \$4,900.50 in fees (before tax) for support provided by Dustin Madsen of Emrydia Consulting. Mr. Madsen had assisted IGUA and I in respect of this topic in Phase 1 of the proceeding (and had included a discussion of this topic in his Phase 1 evidence; Exhibit M5). Accordingly, IGUA retained Mr. Madsen in Phase 2 to review and advise on EGI's evidence responding to the Phase 1 directive to EGI on this topic. In Phase 1 the OEB

directed EGI to file evidence in Phase 2 indicating how the annual amounts for SRC are calculated and to provide a long-term forecast of the total funds required to pay for site restoration costs. With Mr. Madsen's assistance, we were able to address this topic within the Phase 2 settlement. Please note that in submitting information regarding Mr. Madsen's invoice to IGUA in Pivotal we were unable to select the sales tax rate applicable in Alberta and reflected on Mr. Madsen's invoice to IGUA (i.e. 5%). Accordingly, we left the tax rate selection on the applicable on-line form at 13%, but note that Emrydia in fact charged, and IGUA in fact paid, 5% on Mr. Madsen's time of \$4,900.50 (with the tax totalling \$245.03 as reflected on Emrydia's invoice).

We believe that the claim herewith submitted is now complete and accurate. We apologize again to the Board and EGI for the errors in our initially submitted claim, and ask that the now corrected claim be used to assess IGUA's reasonably incurred costs herein.

Yours truly,



Ian A. Mondrow

Attachment

c: J. Irving (IGUA)
N. Sebaa (IGUA)
Vanessa Innis (EGI)
D. Stevens (Aird & Berlis LLP)
K. Viraney (OEB Staff)
Michael Millar (OEB Staff)
Ian Richler (OEB Staff)

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Appendix A

Table of Revised Activities

[use acronym in red when categorizing]

Original Category	Original Activity	Revised Category	Revised Activity	
Review Application and Evidence	Review Application and Evidence	Discovery	Read and Research Application [RAE]	
Discovery	Preparation of Interrogatories	Discovery	Preparation of Interrogatories [PREP-IR]	
Discovery	Review Interrogatory Responses	Discovery	Review Interrogatory Responses [REV-IRR]	
Discovery	Technical Conference Preparation	Discovery	Technical Conference Preparation [TCP]	
Discovery	Technical Conference Attendance	Discovery	Technical Conference Attendance [TCA]	
Discovery	Technical Conference Follow Up	Discovery	Technical Conference Follow-up [TC-FOL-UP]	
Issues List	Preparation	Procedural	Preparation of Issues List Submission [IL-PREP]	
Issues List	Attendance at Issues Conference	Procedural	Attendance at Issues List Conference [ILC-ATT]	
Confidentiality	Preparation of Application for Confidentiality	Procedural	Preparation for a confidentiality request [CONF-REQ]	
Confidentiality	Prepare Submissions on Confidentiality	Procedural	Prepare Submissions on confidentiality [SUB-CONF]	
Confidentiality	Attendance at Hearing on Confidentiality		Activity removed	
Motions	Preparation of Motion(s) Materials	Procedural	Preparation of Motion(s) materials [PREP-MOT-MAT]	
Motions	Prepare Submissions on the Motion(s)	Procedural	Prepare submissions on the Motion(s) [PREP-SUB-MOT]	
Motions	Attendance at Hearing on Motion(s)	Procedural	Attendance at hearing on Motion(s) [ATT-HM]	
		Procedural (New)	Review procedural documents	[RPD]
Intervenor Evidence	Preparation	Intervenor Evidence	Preparation of Intervenor Evidence [PREP-IE]	
Intervenor Evidence	Interrogatory Responses	Intervenor Evidence	Interrogatory Responses [IE-IRR]	
Intervenor Evidence	Preparation of Witness(es) for Attendance at Hearing	Intervenor Evidence	Preparation of Witness(es) for Attendance at Hearing [PREP-WIT-OH]	
Settlement/ADR	Preparation	Settlement	Preparation for Settlement Conference [SCP]	
Settlement/ADR	Attendance	Settlement	Attendance at Settlement Conference [SCA]	
Settlement/ADR	Preparation of Settlement Proposal	Settlement	Preparation of Settlement Proposal [PSP]	
Settlement/ADR	Attendance at Presentation to Panel	Settlement	Attendance at Presentation to Panel [ATT-PP]	

Original Category	Original Activity	Revised Category	Revised Activity	
Submissions	Written Submissions	Written Argument	Written Submissions [SUB]	
Oral Hearing	Preparation	Oral Argument	Preparation for Oral Hearing	[OHP]
Oral Hearing	Attendance at Oral Hearing	Oral Argument	Attendance at Oral Hearing [OHA]	
Submissions	Oral Submissions	Oral Argument	Oral Submissions [O-SUB]	
Submissions	Attendance at Oral Submissions	Oral Argument	Attendance at Oral Submissions [ATT-O-SUB]	
Decision	Review	Decision	Review Decision [DEC]	
Rate Order	Review	Decision	Review Rate/Accounting Order	[REV-RO]
Rate Order	Prepare Submission on Rate Order	Decision	Prepare Submission on Rate Order [PREP-SUB-RO]	
Other Attendance	Other Attendance	Other	Other attendance (e.g., [OTH-ATT] Intervenor Conferences)	
Communication	With Other Parties		Activity removed	
Communication	With Client		Activity removed	

April 19, 2024
INVOICE: 20255605

Industrial Gas Users Association
Our Matter: T1035636
EGI 2024 Rebasing and IRM Application - Phase
2 (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

RAE	Date	Hours	Timekeeper	Description
	2024-03-13	1.60	Ian Mondrow	Commence review and organization of Phase 2 related materials;
	2024-03-14	0.80	Ian Mondrow	Continue review of materials regarding Phase 2 and 3 issues;
	2024-03-16	2.40	Ian Mondrow	Continue review of Phase 1 Settlement and Decision to identify scope of Phase 2 (and 3) issues;
	2024-03-18	0.10	Ian Mondrow	Continue review of materials regarding organization of issues for Phases 2 and 3;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.90
Total	4.90

May 24, 2024
INVOICE: 20275573

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2024-04-04	0.30	Ian Mondrow	Review OEB letter regarding timing and update to IGUA;
	2024-04-16	1.00	Ian Mondrow	IGUA Caucus update and discussion of pending issues;
	2024-04-23	0.20	Ian Mondrow	Review ED letter regarding Extended Length Charge non-compliance;
	2024-04-29	0.20	Ian Mondrow	Review additional ED correspondence regarding alleged Extended Length Charge avoidance by EGI;
	2024-04-29	0.40	Ian Mondrow	Review P.O. No. 1; review OEB communication on continued stay of revenue horizon findings and associated abeyance of EGI motion for review;
RAE	2024-04-29	0.20	Ian Mondrow	Review EGI Phase 2 transmittal letter and retrieve Phase 2 evidence for review;
	2024-04-30	0.80	Ian Mondrow	Continue review of Phase 1 decision regarding Phase 2 issues and compilation of working list of issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.10
Total	3.10

June 28, 2024
INVOICE: 20295893

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2024-05-01	0.20	Ian Mondrow	Review OEB letter regarding Phase 2 Hearing Panel expansion and note to IGUA;
	2024-05-01	0.20	Ian Mondrow	Update to client on EGI filing and procedural directions;
	2024-05-06	0.40	Ian Mondrow	Correspondence with K. Elson regarding potential rate plan options topic and with A Hopkins (Synapse); review recent ED GEC letter to the OEB;
IL-PREP	2024-05-08	0.30	Ian Mondrow	Review EGI issues list submission;
	2024-05-10	0.80	Ian Mondrow	Review and consider HRAI e-mail and related historical correspondence re Enbridge Sustain and Phase 2 issues list;
	2024-05-13	2.20	Ian Mondrow	Conclude review and consideration of EGI issues list submission; review submissions filed by other parties; consider submission by IGUA;
	2024-05-14	0.50	Ian Mondrow	Complete review of issues submissions filed by others;
RAE	2024-05-17	0.50	Ian Mondrow	Review EGI's detailed issues list reply;
	2024-05-27	0.20	Ian Mondrow	Review recent correspondence regarding Enbridge Sustain status change (to affiliate) and Minogi intervention and check procedural status of the case;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	5.30
Total	5.30

July 22, 2024
INVOICE: 20310665

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2024-06-03	0.70	Ian Mondrow	Review P.O. No. 2 (issues list and late intervention findings and schedule through settlement process); organize Phase 1/Phase 2 documents;
RAE	2024-06-04	2.10	Ian Mondrow	Detailed review of Phase 2 filing and assess/draft IRs;
PREP-SUB-MOT	2024-06-11	0.90	Ian Mondrow	Review OEB Staff letter regarding intended expert evidence;
	2024-06-12	0.80	Ian Mondrow	Discussion with S. Rahbar regarding evidence proposals filed and issues for IGUA to pursue; update note for IGUA membership;
	2024-06-12	0.40	Ian Mondrow	Drafting letter of support for ED/GEC evidence proposals;
	2024-06-13	0.10	Ian Mondrow	Review HRAI letter regarding IR schedule and evidence scope;
RAE	2024-06-14	1.10	Ian Mondrow	Continue review of EGI evidence;
	2024-06-17	0.10	Ian Mondrow	Correspondence regarding deferred Phase 1 IRs; review notes from D. Quinn relating to Phase 2 storage issues for discussion;
RPD	2024-06-17	0.10	Ian Mondrow	Review OEB determination regarding intervenor evidence;
	2024-06-17	0.50	Ian Mondrow	Continue review of pre-filed evidence;
	2024-06-18	5.30	Ian Mondrow	Continue review of pre-filed evidence and consideration of IRs;
	2024-06-19	1.70	Ian Mondrow	Continue review of pre-filed materials and consideration of IRs;
	2024-06-20	0.30	Ian Mondrow	Continue review of pre-filed evidence and compilation of expected issues;
	2024-06-20	0.30	Ian Mondrow	Update to IGUA Ontario Caucus;
RAE	2024-06-21	0.30	Ian Mondrow	Continue review of Phase 2 pre-filing;
	2024-06-24	2.20	Ian Mondrow	Continue review of pre-filed materials and filed IRs thereon;
	2024-06-25	1.20	Ian Mondrow	Continue review of pre-filed material and issues definition;
	2024-06-25	0.80	Ian Mondrow	Note to IGUA regarding instructions on net salvage advice retainer; client correspondence relating to position on RNG/Hydrogen initiatives and large industrial alternative fuel aspirations; member reporting;
	2024-06-25	1.30	Ian Mondrow	Note to D. Madsen for assistance with net salvage topic and confirmation to IGUA of D. Madsen retainer;
	2024-06-25	1.60	Ian Mondrow	Review balance of intervenor IRs filed and consider issues

July 22, 2024
INVOICE: 20310665

RAE				raised;
	2024-06-26	0.10	Ian Mondrow	Continue review of pre-filed material and issues matrix development;
	2024-06-26	0.20	Ian Mondrow	Further correspondence with client representatives regarding various issues/directions for further consideration;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	22.10
Total	22.10

August 29, 2024
INVOICE: 20331946

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-07-02	1.60	Ian Mondrow	Review D. Madsen notes on net salvage calculations and EGI's evidence and conference with D. Madsen to discuss;
	2024-07-10	0.10	Ian Mondrow	Update to client for member circulation;
	2024-07-12	0.30	Ian Mondrow	Reviewing recent correspondence/filings regarding IRRs, evidence update and Technical Conference;
	2024-07-16	0.70	Ian Mondrow	Complete review of prefiled evidence;
	2024-07-16	0.50	Ian Mondrow	Review correspondence with IGUA regarding low carbon fuel initiatives and further notes regarding potential large industrial interest/IGUA positions on the topic;
RPD	2024-07-17	2.60	Ian Mondrow	Continue review of prefiled materials;
	2024-07-17	0.60	Ian Mondrow	Review correspondence regarding Technical Conference and provide IGUA time estimates;
TCP	2024-07-17	0.80	Ian Mondrow	Correspondence & discussions with IGUA regarding views on ETTF proposal;
	2024-07-17	0.20	Ian Mondrow	Note to M. Rubenstein with thoughts on potential positions for ETTF proposal;
	2024-07-18	0.90	Ian Mondrow	Continue review of materials and correspondence with D. Madsen regarding net-salvage issues and preparation for Technical Conference;
	2024-07-19	0.60	Ian Mondrow	Continue review of materials and preparation for Technical Conference;
	2024-07-21	3.00	Ian Mondrow	Continue review of materials, including notes from D. Madsen, and preparation for Technical Conference on SRCs;
TCA	2024-07-22	1.00	Ian Mondrow	Continue preparation for Technical Conference;
	2024-07-22	0.80	Ian Mondrow	Review Technical Conference transcripts in lieu of attendance;
	2024-07-23	3.70	Ian Mondrow	Attend Technical Conference; review transcripts in lieu of attendance at Technical Conference;
	2024-07-23	0.20	Ian Mondrow	Report to IGUA and members on Technical Conference proceedings;
	2024-07-24	0.50	Ian Mondrow	Review transcripts in lieu of attendance;
RAE	2024-07-24	0.30	Ian Mondrow	Review recent EGI update filings;
TCA	2024-07-25	0.40	Ian Mondrow	Review Technical Conference transcripts in lieu of attendance;

August 29, 2024
INVOICE: 20331946

2024-07-25	0.20	Ian Mondrow	Review EGI response to P. Probe letter regarding confidentiality claimed in respect of hydrogen study IRR;
2024-07-25	0.20	Ian Mondrow	Review and consider ED letter regarding review of Hydrogen Blending Study in Phase 2 and note to K. Elson requesting clarification;
2024-07-30	0.30	Ian Mondrow	Review EGI correspondence regarding Phase 2 scope for Hydrogen Study; review FRPO correspondence regarding storage cost (utility/non-utility) allocation alternative calculation approach;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	19.50
Total	19.50

DISBURSEMENTS

Taxable Costs

2024-07-24	Travel Expenses: Parking & Tolls (Out-of-Town) VENDOR: Mondrow, Ian INVOICE#: 6827545507262101 DATE: 07/26/2024 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Technical Conference. 07/24/24	\$21.24
Total Taxable Disbursements		<u>\$21.24</u>

September 30, 2024
INVOICE: 20351192

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2024-08-05	0.70	Ian Mondrow	Initial review of materials recently filed (Transcript Undertaking responses and updated evidence); collect and send D. Madsen Transcript regarding net salvage value calculations;
	2024-08-07	0.60	Ian Mondrow	Review HRAI motion materials and related correspondence regarding procedural proposals;
RPD	2024-08-09	0.30	Ian Mondrow	Review confidentiality and Hydrogen Blending Study issue scoping decision; review PO No. 3 regarding HRAI motion process;
	2024-08-12	0.30	Ian Mondrow	Review and consider correspondence regarding HRAI Enbridge Sustain motion and summary note to IGUA to confirm instructions; review OEB Staff letter regarding late filing of evidence;
PREP-SUB-MOT	2024-08-14	0.10	Ian Mondrow	Retrieve OEB Staff evidence for review; quick review of submissions regarding HRAI motion;
	2024-08-14	0.10	Ian Mondrow	Review SEC submission on HRAI IRR motion;
	2024-08-16	0.10	Ian Mondrow	Review additional submissions on HRAI motion;
	2024-08-19	0.20	Ian Mondrow	Discussion with D. Francis regarding LVC position on proposed RNG program;
RAE	2024-08-19	0.10	Ian Mondrow	Review correspondence from OEB Staff regarding parties' evidence numbering and check copies of evidence for correct Exhibit numbers;
TCA	2024-08-21	0.30	Ian Mondrow	Review Technical Conference. transcripts in lieu of attendance;
	2024-08-21	0.30	Ian Mondrow	Review correspondence from EGI regarding intention to file reply and impact on proceeding; review correspondence from OEB Staff regarding settlement conference format;
SCP	2024-08-21	0.10	Ian Mondrow	Correspondence with parties regarding Settlement Conference logistics;
	2024-08-22	0.20	Ian Mondrow	Review case status and parties evidence filings for further consideration;
RPD	2024-08-27	0.50	Ian Mondrow	Review HRAI motion decision and related filings/correspondence;
RAE	2024-08-30	0.40	Ian Mondrow	Review ED evidence;
RPD	2024-08-30	1.20	Ian Mondrow	Review correspondence and P.O. related to HRAI motion and EGI disclosure;

September 30, 2024
INVOICE: 20351192

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	5.50
Total	5.50

October 31, 2024
INVOICE: 20369270

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2024-09-03	0.20	Ian Mondrow	Correspondence with parties in preparation for settlement conference;
	2024-09-06	0.90	Ian Mondrow	Review intervenor pre-settlement conference questions circulated; meeting with some parties to discuss upcoming settlement process;
	2024-09-06	0.30	Ian Mondrow	Review further submissions regarding HRAI requested disclosures;
RAE	2024-09-06	0.20	Ian Mondrow	Initial review of filings of IRRs on intervenor and OEB Staff evidence;
SCP	2024-09-07	0.10	Ian Mondrow	Review additional Settlement Conference questions circulated;
	2024-09-08	1.10	Ian Mondrow	Review materials in preparation for Settlement Conference;
RAE	2024-09-08	0.40	Ian Mondrow	Review intervenor evidence;
	2024-09-09	3.00	Ian Mondrow	Continue review of intervenor evidence;
SCP	2024-09-09	0.50	Ian Mondrow	Discussion with M. Rubenstein regarding approach to settlement conference issues and discussions;
	2024-09-09	0.10	Ian Mondrow	Review additional materials in preparation for Settlement Conference;
	2024-09-09	0.80	Ian Mondrow	Continue review of materials in preparation for settlement conference;
SCA	2024-09-10	8.00	Ian Mondrow	Attend settlement conference;
SCP	2024-09-10	0.80	Ian Mondrow	Discuss storage settlement proposal with D. Quinn; review material in preparation for continuation of settlement discussions;
SCA	2024-09-11	8.10	Ian Mondrow	Attend settlement conference;
	2024-09-12	6.00	Ian Mondrow	Attend settlement conference and related discussions;
	2024-09-12	0.20	Ian Mondrow	Review e-mails regarding ongoing settlement discussions;
	2024-09-13	6.70	Ian Mondrow	Attend settlement conference;
	2024-09-14	0.40	Ian Mondrow	Review settlement conference correspondence; note to IGUA members for feedback on competitiveness of Ontario based storage;
SCP	2024-09-15	0.90	Ian Mondrow	Review settlement conference correspondence and materials recently circulated;
	2024-09-15	0.10	Ian Mondrow	Review OEB Staff confidentiality filing letter;

October 31, 2024
INVOICE: 20369270

SCP	2024-09-16	0.80	Ian Mondrow	Discussions/correspondence with various parties regarding settlement issues;
	2024-09-16	0.20	Ian Mondrow	Update S. Rahbar on status of settlement discussions;
	2024-09-17	2.10	Ian Mondrow	Catch-up review of settlement conference materials and preparation for conference reconvening; participate in brief settlement conference discussion regarding next steps;
SCA	2024-09-18	6.70	Ian Mondrow	Participate in resumption of settlement conference;
	2024-09-19	5.50	Ian Mondrow	Participate in reconvened settlement discussions;
	2024-09-20	3.70	Ian Mondrow	Continued correspondence regarding, and participation in, settlement discussions;
SCP	2024-09-21	0.40	Ian Mondrow	Review balance of intervenor e-mail exchanges from settlement discussions and note substantive points raised for consideration upon re-engagement in discussions;
	2024-09-23	0.10	Ian Mondrow	Review draft letter from D. Stevens; insert comments; circulate to intervenors with covering note for review and comment;
	2024-09-24	0.20	Ian Mondrow	IGUA Ontario Caucus update;
RPD	2024-09-28	0.20	Ian Mondrow	Review P.O. regarding settlement extension and hearing scheduling and diarize dates;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	58.70
Total	58.70

October 31, 2024
INVOICE: 20369270

DISBURSEMENTS

Taxable Costs

2024-08-15	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6880476108232105 DATE: 08/23/2024 Mondrow, Ian, attendance to meeting consultation at EGI 08/15/24	\$21.24
2024-09-10	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6931958209192106 DATE: 09/19/2024 Mondrow, Ian, Attendance to EGI Phase II - Settlement Conference, EB-2024-0111 09/10/24	\$21.24
2024-09-11	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6931958209192106 DATE: 09/19/2024 Mondrow, Ian, Attendance to EGI Phase II - Settlement Conference, EB-2024-0111 09/11/24	\$21.24
2024-09-12	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6931958209192106 DATE: 09/19/2024 Mondrow, Ian, Attendance to EGI Phase II - Settlement Conference, EB-2024-0111 09/12/24	\$21.24
2024-09-13	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 6931958209192106 DATE: 09/19/2024 Mondrow, Ian, Attendance to EGI Phase II - Settlement Conference, EB-2024-0111 09/13/24	\$21.24
Total Taxable Disbursements		<u>\$106.20</u>

November 30, 2024
INVOICE: 20391263

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	2024-10-05	0.20	Ian Mondrow	E-mail to K. Elson regarding potential approach to RNG program topic for resumption of settlement discussions; correspondence with M. Rubenstein regarding approach to resumption of settlement discussions;
	2024-10-06	0.30	Ian Mondrow	Review intervenor correspondence regarding resumption of settlement discussions;
SCA	2024-10-07	3.10	Ian Mondrow	Participate in resumed settlement discussions;
SCP	2024-10-07	0.80	Ian Mondrow	Preparation for continuation of settlement discussions;
	2024-10-08	0.40	Ian Mondrow	Intervenor correspondence in preparation for resumption of settlement discussions;
SCA	2024-10-08	4.00	Ian Mondrow	Participate in continued settlement discussions;
	2024-10-09	1.80	Ian Mondrow	Attend settlement conference continuation;
	2024-10-15	0.10	Ian Mondrow	Interim report to IGUA members on status of settlement discussions;
PSP	2024-10-20	2.00	Ian Mondrow	Review and comment on draft settlement agreement;
	2024-10-21	0.10	Ian Mondrow	Review comments circulated on draft Settlement Agreement;
	2024-10-26	1.00	Ian Mondrow	Review intervenor comments on draft settlement agreement;
	2024-10-28	0.10	Ian Mondrow	Update to S. Rahbar re settlement process status;
	2024-10-30	0.60	Ian Mondrow	Review revised draft settlement agreement and comments thereon and provide IGUA sign-off;
	2024-10-30	0.50	Ian Mondrow	Update to IGUA membership on outcome of settlement discussions;
	2024-10-31	0.30	Ian Mondrow	Supplemental report for IGUA members on settlement outcome;
	2024-10-31	0.10	Ian Mondrow	Review further correspondence and information for finalizing Phase 2 settlement.

Total Fees for Professional Services

November 30, 2024
INVOICE: 20391263

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	15.40
Total	15.40

December 31, 2024
INVOICE: 20408716

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PSP	2024-11-01	0.40	Ian Mondrow	Review correspondence regarding draft settlement agreement comments and finalization;
	2024-11-02	0.50	Ian Mondrow	Review DRO;
PREP-SUB-MOT	2024-11-04	0.20	Ian Mondrow	Review ED motion letter regarding further decoupling information from EGI;
PSP	2024-11-04	0.20	Ian Mondrow	Review EGI submissions regarding settlement outcomes (including DRO and steps towards hearing of remaining issues);
PREP-SUB-MOT	2024-11-08	0.90	Ian Mondrow	Review EGI response to ED motion materials regarding revenue decoupling information requests, including associated evidentiary references;
RPD	2024-11-08	0.40	Ian Mondrow	Review procedural status, including P.O. 8, and diarize dates;
	2024-11-11	0.20	Ian Mondrow	Review revised P.O. and check calendar dates;
RAE	2024-11-12	0.10	Ian Mondrow	Review correspondence regarding EGI evidence updates;
RPD	2024-11-16	0.10	Ian Mondrow	Review hearing schedule and recent correspondence;
ATT-PP	2024-11-18	0.80	Ian Mondrow	Review settlement proposal presentation from EGI and Staff submission;
	2024-11-18	2.60	Ian Mondrow	Attend settlement proposal presentation hearing;
PREP-SUB-MOT	2024-11-18	1.00	Ian Mondrow	Review written submissions on ED motion for revenue decoupling options information; including EGI responses to ED supplemental IRs; and update note to IGUA regarding issues raised, positions taken and evidence provided by EGI;
RAE	2024-11-18	0.20	Ian Mondrow	Review updated evidence/IRR filings;
ATT-HM	2024-11-18	1.60	Ian Mondrow	Attend hearing of ED motion;
	2024-11-19	0.20	Ian Mondrow	Review EGI letter regarding OEB Staff comments on DRO; download and check motion/settlement presentation day transcripts;
PSP	2024-11-20	0.50	Ian Mondrow	Review and consider EGI draft settlement presentation undertaking response and provide comments on characterization of the requested Phase 3 issues list;
	2024-11-21	0.20	Ian Mondrow	Review undertaking filed by EGI regarding Phase 3 issues and related intervenor correspondence;
OHP	2024-11-27	0.20	Ian Mondrow	Review correspondence from ED regarding additional

December 31, 2024

INVOICE: 20408716

DEC

				hearing time and EGI information campaign; check procedural status/schedule;
	2024-11-29	0.30	Ian Mondrow	Review decision on settlement proposal;
	2024-11-30	0.30	Ian Mondrow	Complete review of decision on settlement proposal and DRO; review EGI response to ED letter regarding interim marketing activities;
	2024-11-30	0.90 0.40	Ian Mondrow	Report to client on Phase 2 settlement decision and remaining steps/issues in the process and review S. Cleary invoice and retainer agreement regarding payment timing and hours approvals;

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

TK Name	Hours
Mondrow, Ian	11.8
Total	<u>11.8</u>

January 23, 2025
INVOICE: 20433972

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

THIS REPLACES THE FOLLOWING INVOICES:
20417982 DATED DECEMBER 31, 2024
20417985 DATED DECEMBER 31, 2024

	Date	Hours	Timekeeper	Description
OHP	2024-12-02	0.60	Ian Mondrow	Review correspondence regarding hearing panels and time estimates and submit time estimates;
	2024-12-05	0.80	Ian Mondrow	Commence review of materials and preparation for hearing;
	2024-12-05	0.40	Ian Mondrow	Review and consider EGI and ED correspondence regarding conduct of hearing and ED evidence presentation;
	2024-12-06	0.20	Ian Mondrow	Review EGI letter responding to ED proposal to lead additional EFG evidence;
RPD	2024-12-08	0.20	Ian Mondrow	Review P.O. 9 regarding hearing and additional filings directed;
OHP	2024-12-10	0.40	Ian Mondrow	Review EGI letter to OEB regarding "clarification" of settlement proposal decision and P. Probe response, and provide further comment to parties in further response;
	2024-12-11	0.40	Ian Mondrow	Update for IGUA members;
	2024-12-11	0.60	Ian Mondrow	Review filings by EGI and ED regarding rate decoupling topic;
	2024-12-12	0.60	Ian Mondrow	Continue review of materials and hearing preparation;
	2024-12-12	0.20	Ian Mondrow	Review EGI filed correspondence regarding settlement agreement decision "clarification";
	2024-12-12	0.10	Ian Mondrow	Continue review of material and preparation for hearing;
	2024-12-13	0.30	Ian Mondrow	Review parties correspondence regarding CEG & EFG witnesses (cross-examinations and qualifications);
	2024-12-15	2.70	Ian Mondrow	Continue review of materials and preparation for hearing;
	2024-12-16	1.90	Ian Mondrow	Continue review of materials and hearing preparation;
	2024-12-16	0.30	Ian Mondrow	Continue review of material and hearing preparation;
OHA	2024-12-17	7.90	Ian Mondrow	Attend hearing;
	2024-12-18	7.80	Ian Mondrow	Attend hearing;
	2024-12-19	5.70	Ian Mondrow	Attend hearing;
RPD	2024-12-22	0.30	Ian Mondrow	Review P.O. 10 and diarize dates; review recent correspondence from parties;

January 23, 2025
INVOICE: 20433972

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	31.40
Total	31.40

DISBURSEMENTS

Taxable Costs

2024-12-17	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 7147503912301706 DATE: 12/30/2024 Mondrow, Ian, Attendance to EGI Phase 2 Hearing 12/17/24	\$25.22
2024-12-18	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 7147503912301706 DATE: 12/30/2024 Mondrow, Ian, Attendance to EGI Phase 2 Hearing 12/18/24	\$25.22
2024-12-19	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 7147503912301706 DATE: 12/30/2024 Mondrow, Ian, Attendance to EGI Phase 2 Hearing 12/19/24	\$21.24
Total Taxable Disbursements		<u>\$71.68</u>

February 13, 2025
INVOICE: 20440861

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2025-01-13	0.10	Ian Mondrow	Review revised P.O. No. 10 and confirm filing dates;
RAE	2025-01-21	0.60	Ian Mondrow	Review ED and EGI undertaking responses;
	2025-01-22	0.50	Ian Mondrow	Complete review of EGI undertaking responses;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.20
Total	1.20

March 31, 2025
INVOICE: 20466205

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2025-01-04	0.20	Ian Mondrow	Review decision on indigenous request for sur-reply;
	2025-01-07	0.50	Ian Mondrow	Review Three Fires/Minogi sur-reply submissions;
	2025-02-10	2.20	Ian Mondrow	Review ED/GEC AIC;
	2025-02-11	1.10	Ian Mondrow	Review EGI AIC;
	2025-02-12	0.90	Ian Mondrow	Complete review of EGI AIC;
	2025-02-13	0.40	Ian Mondrow	Review intervenor correspondence regarding thoughts/positions on final argument and add IGUA prespective;
	2025-02-17	1.50	Ian Mondrow	Reviewing materials and intervenor correspondence and considering IGUA position/submission; drafting submission;
	2025-02-18	3.40	Ian Mondrow	Continue drafting IGUA submissions and forward for finalization and filing; reviewing other arguments filed;
SUB	2025-02-18	0.70	Ian Mondrow	Review EGI DRO package and respond to IGUA inquiry regarding observed rate changes and main drivers;
	2025-02-19	1.00	Ian Mondrow	Continue review of arguments filed;
	2025-02-24	4.40	Ian Mondrow	Continue review of submissions filed;
	2025-02-25	2.00	Ian Mondrow	Conclude review of submsisions;
	2025-02-25	0.50	Ian Mondrow	Reporting to IGUA members on Phase 2 submissions/issues of interest to IGUA;
	2025-02-26	0.90	Ian Mondrow	Review report for IGUA members on EGI rate changes and status of Phase 2 proceeding and provide suggested revisions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	19.70
Total	19.70

April 24, 2025
INVOICE: 20481138

Industrial Gas Users Association
Our Matter: T1035636
Phase 2 - EGI 2024 Rebasing and IRM
Application (EB-2024-0111) (IGUA24-ON-EGI-9)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RPD	2025-03-04	0.20	Ian Mondrow	Review OEB correspondence regarding recusal and PO providing opportunity for submissions on remaining panel members;
	2025-03-07	0.20	Ian Mondrow	Review EGI letter regarding A. Ziahtic recusal;
SUB	2025-03-25	0.30	Ian Mondrow	Review EGI reply submission;
	2025-03-26	0.50	Ian Mondrow	Complete review of EGI reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.20
Total	1.20

As of June-03-25 11:38:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Member Associations and Organizations
Matter Code	T1035636
Matter Name	Phase 2 - EGI 2024 Rebasing and IRM Application (EB-2024-0111) (IGUA24-ON-EGI-9)
Client Reference Code	
Matter Area of Law	Not Available (NA)
Matter Service Area	Advice, Opinion, Consulting, Strategy (ADV01)
Status	Open Open and Active
Open Date	Apr 5, 2024
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	Participation on behalf of IGUA in Phase 2 of Enbridge Gas Inc.'s 2024 Rebasing and Incentive Rate-Making Mechanism (IRM) Application.
Tax Jurisdiction	Ontario HST (ONT)
Rate Level	National Rates

WIP Fees Detail All Timekeepers ▼

DEC

Date	Timekeeper	Remarks	Hours
May 30, 2025	Mondrow, Ian 1760	Reviewing Phase 2 decision;	0.4
Jun 3, 2025	Mondrow, Ian 1760	Complete review of decision; reporting note to client; not to B. Fisher re preparation of cost claim;	1.4
Total			1.8

<https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2451690> | Maria Ciciretto

Expenses

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Open

PDF ▼

Tracking

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D

Gift wrap

010069329

PDay - I

010069321

EGI Ph

010069319

EGI DS

010068804

Parking

010068275

OEB St

010067833

Prague

010067455

CAMPU

010066654

Parking

010066283

Yonge Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT
CAR: Yonge & Eglinton Ctr DEVICE: Paystation 3
SHORT TERM 019434 PAID: 23/07/24 12:25P
ENTRY: 23/07/24 08:51A EXIT: 23/07/24 12:24P
PARKING DURATION: 000 03:33
CHARGED DURATION: 000 03:33
TERM: 23/07/24 12:24P
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
EGI rebranding
Phase 2
Tech corp.

Parking 07/24/2024

Amount: 24.00 CAD

Pay Me: 24.00 CAD

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Ian Mondrow
Gowling WLG



Expenses For
Ian Mondrow



PDF

Images



EGI Phase 2 Rebasing Settlement C...

0 Comments 4 Attachments

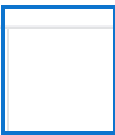
DATE	EXPENSE	SPENT
Tue 09/10/2024	Loc...	24.00 CAD
Wed 09/11/2024	Loc...	24.00 CAD
Thu 09/12/2024	Loc...	24.00 CAD
Fri 09/13/2024	Loc...	24.00 CAD



Local Parking 09/12/2024
Amount: 24.00 CAD Pay Me: 24.00 CAD

Expense Report
010069319582

Total Pay Me A...
96.00 CAD



Yonge-Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR/Yonge & Eglinton Ctr DEVICE: Poststation 3
SHORT TERM 044142 PAID: 17/12/24 06:12P
ENTRY: 17/12/24 08:59A EXIT: 17/12/24 06:12P
PARKING DURATION: 000 09:13
CHARGED DURATION: 000 09:13
TERM: 17/12/24 06:12P
PAID: \$28.50 NET \$25.22
V.A.T. 13%: \$3.28
CREDIT CARD \$28.50

THANK YOU, HAVE A NICE DAY!

DO NOT ALLOW EXIT

EGI PHASE 2

Yonge-Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR/Yonge & Eglinton Ctr DEVICE: Poststation 2
SHORT TERM 044424 PAID: 18/12/24 06:19P
ENTRY: 18/12/24 09:04A EXIT: 18/12/24 06:19P
PARKING DURATION: 000 09:15
CHARGED DURATION: 000 09:15
TERM: 18/12/24 06:19P
PAID: \$28.50 NET \$25.22
V.A.T. 13%: \$3.28
CREDIT CARD \$28.50

THANK YOU, HAVE A NICE DAY!

DO NOT ALLOW EXIT

EGI PHASE 2

Yonge-Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR/Yonge & Eglinton Ctr DEVICE: Poststation 3
SHORT TERM 044577 PAID: 19/12/24 04:05P
ENTRY: 19/12/24 09:12A EXIT: 19/12/24 04:05P
PARKING DURATION: 000 06:57
CHARGED DURATION: 000 06:57
TERM: 19/12/24 04:05P
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

EGI PHASE 2

[illegible]

IGUA: EB-2024-0111		20255605	20275573	20295893	20310665	20331946	20351192	20369270	20391263	20408716	Subtotal	2025	TOTAL
RAE		4.9	1	0.2	19.2	6.1	1.4	3.6		0.3	36.7	1.1	37.8
PREP-IR													
REV-IRR													
TCP						6.5					6.5	0	6.5
TCA						6.3	0.3				6.6	0	6.6
TC-FOL-UP													
IL-PREP				4.3							4.3	0	4.3
ILC-ATT													
CONF-REQ													
SUB-CONF													
PREP-MOT-MAT													
PREP-SUB-MOT					2.1		0.6			2.1	4.8	0	4.8
ATT-HM										1.6	1.6	0	1.6
RPD			2.1	0.8	0.8	0.6	2.8	0.2		0.7	8	1.2	9.2
PREP-IE													
IE-IRR													
PREP-WIT-OH													
SCP							0.4	13.7	1.7		15.8	0	15.8
SCA								41.2	9		50.2	0	50.2
PSP									4.7	2	6.7	0	6.7
ATT-PP										3.4	3.4		3.4
SUB												20.3	20.3
OHP										0.2	0.2	9.5	9.7
OHA												21.4	21.4
O-SUB													
ATT-O-SUB													
DEC										1	1	1.8	2.8
REV-OR													
PREP-SUB-RO													
OTH-ATT													
Total			3.1	5.3	22.1	19.5	5.5	58.7	15.4	11.3	145.8	55.3	201.1

Dustin Madsen

CASE EB-2024-0111: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0111 : 1 : Brianne Fisher	INTERVENOR NAME Fisher, Brianne; +1 (416) 369-7111 brianne.fisher@ca.gowlingwlg.com	PARTICIPANT CLAIM STATUS In Progress
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Dustin	NON-FILING PARTICIPANT L. NAME Madsen
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 23	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE Yes
HST NUMBER 89659 3323 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
14.85		4,900.50		637.07		5,537.57	
<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	6.05	330	1,996.50	13.00	259.55	2,256.05	
Preparation of Interrogatories		330		13.00			
Review Interrogatory Responses		330		13.00			
Technical Conference Preparation	8.80	330	2,904.00	13.00	377.52	3,281.52	
Technical Conference Attendance		330		13.00			
Technical Conference Follow-up		330		13.00			
Subtotal of DISCOVERY	14.85		4,900.50		637.07	5,537.57	
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
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		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		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	14.85		4,900.50		637.07	5,537.57

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0111_Emrydia_Invoice_06232025.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2024-0111_Emrydia_Invoice_06232025.pdf	Time Docket and Invoice	Hearings	

Emrydia Consulting Corporation

INVOICE

89 Auburn Springs Blvd SE
Calgary, AB T3M 0Z4
Phone: 403-869-9294

INVOICE #IGUA-2024-1
DATE: AUGUST 2, 2024
GST 720920115-RT0001

TO:
Attn: Shahrzad Rahbar
Industrial Gas Users Association (IGUA)
851 Industrial Ave
Ottawa, ON K1G 4L3

FOR:
Invoice for time and charges of Dustin Madsen in
the Enbridge 2024 Phase 2 rebasing application

DESCRIPTION	HOURS	RATE	AMOUNT
Dustin Madsen hours (see detailed breakdown attached)	14.85	\$330.00	\$4,900.50
HST on services			245.03
TOTAL			\$5,145.53

Make all checks payable to Emrydia Consulting Corporation

Thank you for your business!

Time and Charges of Dustin Madsen

Project:

Enbridge rebasing 2024-2028

Date	Time	Description of Activity
RAE 28-06-2024	2.45	Review email from I. Mondrow. Review information provided and prepare notes re: the same.
RAE 02-07-2024	3.60	Send list of issues and notes to I. Mondrow re: Enbridge Phase 2. Prepare for and attend call with I. Mondrow re: phase 2 salvage issues.
TCP 17-07-2024	3.85	Email and respond to emails from I. Mondrow re: case. Begin preparing comments and notes on issues for technical conference.
TCP 18-07-2024	4.85	Finalize notes on technical conference issues to explore. Send to I. Mondrow.
TCP 21-07-2024	0.10	Review draft technical conf questions from I. Mondrow. Provide feedback re: the same.
Total	14.85	
Hourly Rate	\$ 330.00	
Total Charges	\$ 4,900.50	
HST	\$ 245.03	
Total Charges (incl. HST)	\$ 5,145.53	

Total	\$ 5,145.53
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Disbursements (before GST)

Total	\$ 5,145.53	
Previous charges		
Total charges	\$ 5,145.53	

Dustin Madsen's

EB-2024-0111

	Invoice	Hourly Rate	HST	TOTAL
RAE	6.05	\$330		
PREP-IR				
REV-IRR				
TCP	8.8			
TCA				
TC-FOL-UP				
IL-PREP				
ILC-ATT				
CONF-REQ				
SUB-CONF				
PREP-MOT-MAT				
PREP-SUB-MOT				
ATT-HM				
RPD				
PREP-IE				
IE-IRR				
PREP-WIT-OH				
SCP				
SCA				
PSP				
ATT-PP				
SUB				
OHP				
OHA				
O-SUB				
ATT-O-SUB				
DEC				
REV-OR				
PREP-SUB-RO				
OTH-ATT				
Total	14.85	\$4,900	\$637.07	5,537.57