

January 22, 2013

VIA RESS AND COURIER

Ms. Kirsten Walli
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@gowlings.com

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

File No. T986737

Dear Ms. Walli:

Re: EB-2011-0210 – Union 2013 Rebasing Application
Industrial Gas Users Association (“IGUA”) Statement of Costs

Further to the Board’s Decision and Rate Order dated January 17, 2013 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that receipts cannot be provided for scanning. Our firm’s system is such that the file matter number is entered or provided at the time of the request. The associated charge is then posted directly in our accounting system. This charge is documented either directly on our invoice or in our accompanying Disbursement Detail Report, the relevant extract of which is included in the enclosed supporting material.

Please also note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$8.03 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

This cost claim reflects coordinated work by two Gowlings’ lawyers – the writer and Mark Crane. Mr. Crane’s involvement was required to ensure that IGUA’s interests were protected throughout the process, including during periods where the writer was out of the province and engaged in a National Energy Board proceeding. Every effort was made to avoid overlap between the work of the writer and that of Mr. Crane. Much of Mr. Crane’s early, general preparation and attendance time (Mr. Crane is new to OEB proceedings) was not billed to IGUA and of course is not included in this cost claim. Later in the process both the writer and Mr. Crane recorded and billed to IGUA preparation time for some activities (most notably the settlement conference and associated work on the settlement agreement arising therefrom), but again every effort was made to minimize duplication. In respect of attendance, there was only one day on which both Mr. Crane and the writer attended and billed IGUA for such attendance. This was during the settlement conference (docketed on June 18, 2012). This parallel attendance marked the handover of settlement conference representation of IGUA from Mr. Crane to Mr. Mondrow. In summary on this point, it is respectfully submitted that, under IGUA’s instruction, legal counsel has conducted its representation of IGUA responsibly and with a view to minimizing overlapping efforts while ensuring proper representation of IGUA’s

interests throughout the process. It is submitted that all claimed legal costs for IGUA were reasonably incurred, and are appropriately subject to recovery in accord with the Board's guidelines.

Yours truly,



Ian A. Mondrow

IAM:cag

Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Chris Ripley (Union Gas Limited)
Crawford Smith (Torys LLP)
Lawrie Gluck (OEB Staff)
Khalil Viraney (OEB Staff)

TOR_LAW\ 8084991\2

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2011-0210</u>	Process: <u>Union 2013 Rebasing Application</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowlings)</u>
HST Number: <u>86950 3323 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 22 January 2013,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2011-0210

Process: Union 2013 Rebasing Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$37,224.00
Disbursements	\$247.97
HST	\$4,849.71
Total	\$42,321.68

Legal/Consultant Fees (Mark Crane)	\$7,291.00
Disbursements	\$127.20
HST	\$964.37
Total	\$8,382.57

Legal/Consultant Fees (Cathy Galler)	\$150.00
Disbursements	\$55.75
HST	\$26.75
Total	\$232.50

Total Cost Claim	\$50,936.75
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0210</u>	Process: <u>Union 2013 Rebasing Application</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Ian Mondrow (Gowlings)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	21
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	49.60	\$330.00	\$16,368.00	\$2,127.84	\$18,495.84
Attendance - Technical Conference	10.80	\$330.00	\$3,564.00	\$463.32	\$4,027.32
Attendance - Settlement Conference	27.20	\$330.00	\$8,976.00	\$1,166.88	\$10,142.88
Attendance - Oral Hearing	22.70	\$330.00	\$7,491.00	\$973.83	\$8,464.83
Argument	2.50	\$330.00	\$825.00	\$107.25	\$932.25
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$37,224.00	\$4,839.12	\$42,063.12

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$33.00	\$4.29	\$37.29
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$48.18	\$6.26	\$54.44
Telephone	\$0.28	\$0.04	\$0.32
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$166.51	included	\$166.51
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$247.97	\$10.59	\$258.56

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0210</u>		Process: <u>Union 2013 Rebasing Application</u>	
Party: <u>Industrial Gas Users Association</u>		Name: <u>Mark Crane (Gowlings)</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">7</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	18.50	\$230.00	\$4,255.00	\$553.15	\$4,808.15
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.20	\$230.00	\$3,036.00	\$394.68	\$3,430.68
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,291.00	\$947.83	\$8,238.83

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$112.00	\$14.56	\$126.56
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):	TTC Tokens	\$10.40	\$1.35
			\$11.75
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:	Binding	\$4.80	\$0.62
			\$5.42
TOTAL DISBURSEMENTS:	\$127.20	\$16.54	\$143.74

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0210</u>	Process: <u>Union 2013 Rebasing Application</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Cathy Galler (Gowlings)</u>
Completed Years Practising/Years of relevant experience <u>2</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.50	\$100.00	\$150.00	\$19.50	\$169.50
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$150.00	\$19.50	\$169.50

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$44.25	\$5.75	\$50.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Scanning	\$11.50	\$1.50	\$13.00
TOTAL DISBURSEMENTS:	\$55.75	\$7.25	\$63.00

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
06/12/2011	0.20	Ian Mondrow	P	Call with P. Kerr (Shell) relating to rate restructuring proposal;
13/12/2011	0.10	Ian Mondrow	P	Review Notice of Application;
14/12/2011	0.50	Ian Mondrow	P	Review Application and Notice; draft intervention notice; instructions for evidence organization;
15/12/2011	1.10	Cathy Galler	P	Retrieval of materials from OEB website and binder organization; formatting and filing letter of intervention;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	1.10
1760	Mondrow, Ian	0.80
Totals		1.90

DISBURSEMENTS

Taxable Costs

Scanning Service	\$0.50
Courier	\$8.03
Total Taxable Disbursements	<u>\$8.53</u>

terms: due upon receipt
Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

EB-2011-0210 - Union 2013 Rebasing Application
Disbursement Detail Re Gowlings' Invoice No. 17388925
dated December 31, 2011

Date	Status	Bill Num	Cost Code	H/S	Base Amt	Billed Amt	Tobill Amt	Narrative
15/12/2011	B	17388925	1005	S	\$0.50	\$0.50	\$0.50	Originator:GALLERC Scans=2 Time:0910 EquipmentID:2.16.147
15/12/2011	B	17388925	1191	S	\$8.03	\$8.03	\$8.03	Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West -- > 2300 Yonge St

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2011.12.11 to 2011.12.17 inclusive

Created: 20111220 10:45:41 ver: 2.9.25

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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60	602- 2409	2	1215 10:17	100 King St West	2300 Yonge St	1760 - i.mandrow - t986737	Carla 1215 12:34	8.03	M
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February 24, 2012
INVOICE: 17428157

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
12/01/2012	0.10	Ian Mondrow	Review Procedural Order No. 1 relating to determination of application to use U.S. GAAP;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.10
Totals		0.10

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

March 27, 2012
INVOICE: 17447252

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
18/02/2012	0.20	Ian Mondrow	Ⓟ Check status of proceeding and advise M. Newton relating to potential delivery requirement issue;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
Totals		0.20

terms: due upon receipt
Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
03/03/2012	0.10	Ian Mondrow	P	Review e-mails relating to scheduling;
04/03/2012	0.20	Ian Mondrow	P	Review additional e-mails relating to scheduling; review e-mail from IGUA directors relating to Parkway delivery issue instructions;
05/03/2012	0.60	Ian Mondrow	P	Preliminary discussion with J. Wolnik relating to Parkway delivery issues; review updated Procedural Order and status note to client; review St. Clair line proceeding interrogatory responses relating to 2013 rate issues;
12/03/2012	0.20	Ian Mondrow	P	Review preliminary (US GAAP) Decision and Procedural Order; e-mail update to IGUA Chair;
14/03/2012	0.30	Ian Mondrow	P	Discussion with J. Wolnik (for APPrO) relating to Parkway delivery and DSM opt-out issues;
15/03/2012	0.60	Ian Mondrow	P	Review draft issues list correspondence; review Aegent Parkway delivery report;
16/03/2012	0.20	Cathy Galler	P	Binder organization and formatting and filing letter of comment;
16/03/2012	3.00	Ian Mondrow	P	Complete review of Aegent report; review Intervenor issues letters; review pre-filed rate schedules; draft IGUA issue letter relating to Parkway delivery issue; calls to J. Wolnik and V. Young relating to proposed letter; e-mail to M. Newton/D. Forsyth relating to DSM issue;
17/03/2012	0.20	Ian Mondrow	P	Review Union Maple extension open season materials;
19/03/2012	4.00	Ian Mondrow	TC	Attend issues conference;
19/03/2012	0.40	Ian Mondrow	P	Reporting note to update client group and confirm instructions;
20/03/2012	0.70	Ian Mondrow	P	Review St. Clair Pipeline issues/status relating to 2013 rates;
21/03/2012	0.80	Ian Mondrow	P	Review draft issues list correspondence and gather/review materials for issues conference;
22/03/2012	5.60	Ian Mondrow	OH	Attend issues hearing (and review transcript of decision in lieu of attendance);
22/03/2012	0.20	Ian Mondrow	P	Sort/organize materials;
26/03/2012	0.20	Ian Mondrow	P	Discussions with J. Wolnik (APPrO) and G. Cameron (TCPL) relating to hearing schedules;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
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terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded



April 19, 2012
INVOICE: 17461440

8440	Galler, Cathy	0.20
1760	Mondrow, Ian	17.10
Totals		17.30

DISBURSEMENTS

Taxable Costs

16/03/2012	Scanning Service Originator:GALLERC Scans=2 Time:1354 EquipmentID:2.16.147	\$0.50
16/03/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:12:34 Phone#:15194740844 City:London, ON	\$0.14
16/03/2012	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
26/03/2012	PR Parking - Local Travel Mondrow, Ian - IGUA/Union 2013 Rates: Parking at OEB re Issues Conferences 03/19/2012	\$23.23
29/03/2012	PR Parking - Local Travel Mondrow, Ian - IGUA/Union 2013 Rates Issues Day Proceeding Parking at OEB 03/22/2012	\$23.23
Total Taxable Disbursements		<u>\$55.13</u>

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.03.11 to 2012.03.17 inclusive

Created: 20120320 13:04:24 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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93	605- 7469	2 (nd)	0316 15:35	100 King St West	2300 Yonge St	1760 - I.Mondrow - T986737	fatima 0319 11:50	8.03	A
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100A re Union 2013
Receipt

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	19/03/12 07:01P
SHORT TERM	140667
ENTRY:	19/03/12 08:25A
EXIT:	19/03/12 07:05P
PARKING DURATION:	0000 10:36
CHARGED DURATION:	0000 03:20
PAID:	CAD26.25
TAX FREE	CAD23.23
V.A.T. 13% :	CAD3.02
CREDIT CARD	CAD26.25
CREDIT CARD	
DATE:	19/03/12 07:01P
	xxxx12101944xxxx
	03/16
PRICE:	CAD26.25
TRANSACTION No:	XC229572
MERCHANT No:	30205023726
AUTH CODE:	008830

7986737

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 22/03/12 07:09P
SHORT TERM 140905
ENTRY: 22/03/12 08:13A
EXIT: 22/03/12 07:10P
PARKING DURATION: 000 10:56
CHARGED DURATION: 000 03:20
PAID: CAD26.25
TAX FREE CAD23.23
V.A.T. 13% : CAD3.02
CREDIT CARD CAD26.25
CREDIT CARD
DATE: 22/03/12 07:09P
*****12101944*****
03/16
PRICE: CAD26.25
TRANSACTION No: XC348352
MERCHANT No: 30205023726
AUTH CODE: 052520

150A to Union 2013
Printed

7986737

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
05/04/2012	0.30	Ian Mondrow	P Review Procedural Order; note to M. Newton relating to TCPL hearing overlap and back-up arrangements; review Union letter relating to evidence update;
09/04/2012	0.60	Ian Mondrow	P Call with P. Kerr (Shell) relating to "other revenue" issues; review materials relating to Parkway delivery requirements and draft interrogatories;
10/04/2012	0.20	Cathy Galler	P Formatting and filing interrogatories;
10/04/2012	2.70	Ian Mondrow	P Draft interrogatories; review comments from V. Young and J. Wolnik; call with V. Young; review Union's response to TCPL relating to date changes/NEB hearing;
11/04/2012	0.10	Ian Mondrow	P Review new Procedural Order;
30/04/2012	0.10	Ian Mondrow	P Review OEB letter relating to consideration of transmission system expansion in rate cases and also with respect to EGD/Union gas market evolution presentation to OEB; note to M. Newton to advise;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	3.80
Totals		4.00

DISBURSEMENTS

Taxable Costs

10/04/2012	Courier	\$8.03
	Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
Total Taxable Disbursements		<u>\$8.03</u>

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.04.08 to 2012.04.14 inclusive

Created: 20120416 16:25:45 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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25	606- 7190	2 (nd)	0410 16:59	100 King St West	2300 Yonge St	1760 - i mondrow - t986737	Lafond 0411 10:34	8.03	333
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Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
10/05/2012	0.50	Ian Mondrow	P Review IRs to IGUA;
18/05/2012	0.30	Ian Mondrow	P Review recent developments and TransCanada IR motion;
24/05/2012	3.10	Ian Mondrow	P Review status of proceeding and various correspondence/materials; review IRs relating to Parkway deliveries; calls with J. Wolnik and client report on Parkway issue;
25/05/2012	0.20	Ian Mondrow	P Review and revise confidential filings undertaking; initial discussion with M. Crane;
26/05/2012	2.50	Ian Mondrow	P Review interrogatories and TCPL evidence; submit Technical Conference Questions to Union;
28/05/2012	2.10	Ian Mondrow	P Instructions relating to briefing binder for M. Crane; meeting with M. Crane to brief;
30/05/2012	3.00	Mark W. Crane	P Attended at the OEB for Presentation to the OEB by Union Gas and Enbridge, and engaged in discussion with I. Mondrow relating to same;
30/05/2012	0.20	Ian Mondrow	P Discussion with M. Crane relating to EGD/Union OEB presentation and implication for Parkway Delivery issue;
31/05/2012	0.70	Mark W. Crane	P Engaged in review of powerpoint presentations prepared by Union Gas and Enbridge and prepared reporting e-mail to I. Mondrow relating to same;
31/05/2012	0.20	Ian Mondrow	P Update discussion with M. Crane; review report on Union/EGD OEB presentation on gas market changes and forward to M. Newton;

Total Fees for Professional Services

DISBURSEMENTS

Taxable Costs

28/05/2012	Copying Originator:GALLERC Copies=177 Time:1209 EquipmentID:TORC1501	\$44.25
29/05/2012	Copying Originator:VOSKOPOE Copies=3 Time:1007 EquipmentID:52.8.104	\$0.75
29/05/2012	Scanning Service Originator:GALLERC Scans=14 Time:1525	\$3.50

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

June 12, 2012
INVOICE: 17499661

	EquipmentID:2.16.147	
29/05/2012	Scanning Service Originator:GALLERC Scans=1 Time:1538 EquipmentID:2.16.147	\$0.25
30/05/2012	Scanning Service Originator:GALLERC Scans=8 Time:1303 EquipmentID:2.16.147	\$2.00
30/05/2012	Scanning Service Originator:GALLERC Scans=16 Time:1304 EquipmentID:2.16.147	\$4.00
30/05/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:04 Phone#:16138998387 City:Ottawa, ON	\$0.14
	Total Taxable Disbursements	<u>\$54.89</u>

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	3.70
1760	Mondrow, Ian	9.10
	Totals	12.80

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
01/06/2012	4.00	Ian Mondrow	TC	Attend Technical Conference;
05/06/2012	1.00	Mark W. Crane	P	Engaged in preparation for attendance at the Union Gas Settlement Conference by reviewing exhibits and answers to undertakings;
05/06/2012	4.00	Ian Mondrow	P	Review materials and prepare for Settlement Conference; update note to client;
06/06/2012	9.00	Ian Mondrow	SC	Attend Settlement Conference;
06/06/2012	0.60	Ian Mondrow	P	Continue review of materials; review e-mail relating to interim instructions on Parkway delivery position;
07/06/2012	0.40	Mark W. Crane	P	Engaged in review of answers to undertakings relating to volumes leaving Parkway to serve franchise customers; exchanged e-mails with I. Mondrow relating to answers to undertakings and progress at the Settlement Conference;
07/06/2012	1.00	Ian Mondrow	P	Further discussions/e-mails relating to Parkway issues;
07/06/2012	7.80	Ian Mondrow	SC	Attend Settlement Conference;
08/06/2012	0.40	Mark W. Crane	P	Engaged in review of e-mails from I. Mondrow relating to issues relating to resolving the Parkway to Dawn delivery requirement; engaged in telephone discussion with I. Mondrow with respect to update relating to proposal made by the intervenors;
08/06/2012	3.00	Ian Mondrow	SC	Attend ADR;
08/06/2012	0.20	Ian Mondrow	P	Update discussion with M. Crane;
11/06/2012	0.40	Mark W. Crane	P	Exchanged e-mails with I. Mondrow relating to attendance at Settlement Conference and prepared for same;
11/06/2012	0.90	Ian Mondrow	P	Update/briefing M. Crane;
12/06/2012	8.30	Mark W. Crane	SC	Engaged in attendance at Settlement Conference;
12/06/2012	0.40	Mark W. Crane	P	Exchanged e-mails with I. Mondrow relating to Settlement Conference;
13/06/2012	0.30	Mark W. Crane	P	Exchanged e-mails with I. Mondrow concerning scheduling issues; engaged in review of summary of counter proposal submitted by the intervenors;
13/06/2012	0.30	Ian Mondrow	P	Review e-mail and negotiation summary status report from C. Haussmann; update on scheduling to M. Crane;
15/06/2012	0.30	Mark W. Crane	P	Exchanged e-mails with I. Mondrow regarding evidence relating to T1/T2 issue and scheduling issues;
17/06/2012	1.50	Mark W. Crane	P	Engaged in review of the evidence relating to the proposed rate design for T1 and T2 customers;

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Date	Hours	Timekeeper	Description
17/06/2012	0.20	Ian Mondrow	P Review e-mails relating to settlement discussion status;
18/06/2012	4.90	Mark W. Crane	SC Attendance at the Settlement Conference;
18/06/2012	5.50	Ian Mondrow	SC Attend ADR;
19/06/2012	0.40	Mark W. Crane	P Engaged in review of first draft of the proposed settlement agreement received from Union and prepared e-mail to I. Mondrow relating to same;
20/06/2012	0.50	Ian Mondrow	P Review recent e-mail correspondence relating to settlement; e-mails with respect to suggested Parkway obligation language; brief update to client;
21/06/2012	0.70	Mark W. Crane	P Engaged in review of comments received from the intervenors relating to the draft settlement agreement circulated by Union;
21/06/2012	0.30	Ian Mondrow	P E-mail to C. Haussmann and Union relating to timing for IGUA comment on settlement agreement; call with IGUA director to discuss and confirm settlement instructions;
22/06/2012	0.60	Mark W. Crane	P Engaged in review of e-mails exchanged between the intervenors regarding issues relating to the Parkway delivery obligation and a deferral account, and engaged in discussion with I. Mondrow about same;
22/06/2012	2.20	Ian Mondrow	P Review e-mails and comments on draft settlement agreement; comments to parties; catch up discussion with M. Crane;
25/06/2012	0.40	Mark W. Crane	P Engaged in review of the revised settlement agreement circulated by Union and prepared e-mail to I. Mondrow relating to proposed comments to this revised draft;
25/06/2012	0.80	Ian Mondrow	P Review revised draft settlement agreement and associated e-mail; provide comment on Parkway obligation issue; review OEB decision on TCPL interrogatories and confidentiality;
25/06/2012	1.90	Ian Mondrow	SC Attend settlement agreement review meeting;
26/06/2012	0.30	Ian Mondrow	P Review e-mail comments on revised draft settlement agreement;
27/06/2012	0.20	Ian Mondrow	P Review draft settlement agreement and provide IGUA sign-off;
28/06/2012	0.20	Ian Mondrow	P Review e-mail relating to final settlement agreement and hearing schedule;
29/06/2012	0.30	Mark W. Crane	P Engaged in review of the final settlement agreement received from Union; considered scheduling for the hearing schedule;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	20.30
1760	Mondrow, Ian	42.90
Totals		63.20

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

DISBURSEMENTS

Taxable Costs

29/05/2012	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
04/06/2012	Copying Originator:CRANEM Copies=2 Time:1259 EquipmentID:LTCOPY Application:OUTLOOK. FileInfo:OUTBIND://49-000	\$0.50
04/06/2012	Copying Originator:CRANEM Copies=266 Time:1301 EquipmentID:LTCOPY Application:WINWORD. FileInfo:MICROSOFT WORD -	\$66.50
04/06/2012	Copying Originator:CRANEM Copies=177 Time:1301 EquipmentID:LTCOPY Application:WINWORD. FileInfo:MICROSOFT WORD -	\$44.25
04/06/2012	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$4.80
12/06/2012	PR Parking - Local Travel Mondrow, Ian - IGUA /Union 2013 Rates: Technical Conference- Parking at OEB 06/01/2012	\$16.07
12/06/2012	PR Parking - Local Travel Mondrow, Ian - IGUA /Union 2013 Rates: Technical Conference- Parking at OEB 06/06/2012	\$18.36
12/06/2012	PR Parking - Local Travel Mondrow, Ian - IGUA /Union 2013 Rates: Technical Conference- Parking at OEB 06/07/2012	\$23.23
12/06/2012	PR Parking - Local Travel Mondrow, Ian - IGUA /Union 2013 Rates: Technical Conference- Parking at OEB 06/08/2012	\$23.23
27/06/2012	PR Parking - Local Travel Mondrow, Ian - IGUA/Union 2013 Rates Settlement Conference Parking at OEB 06/18/2012	\$15.93
	Total Taxable Disbursements	<u>\$220.90</u>

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.05.27 to 2012.05.31 inclusive

Created: 20120605 11:40:45 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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30	608- 6769	2 (nd)	0529 16:10	100 King St West	2300 Yonge St	1760 - i.mandrow - t986737	Francoise 0530 10:05	8.03	333
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*1021A re Gowlings
2013 Rebasing
Trans. Conf.*

Yonge Eglinton Cr 148103
00EG01 01/06/12 08:08A
00PS04 01/06/12 05:06P
PAID: CAD18.00



1021A re Gowlings 2013 Rebasing

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 06/06/12 06:09P

SHORT TERM 148738
ENTRY: 06/06/12 07:56A
EXIT: 06/06/12 06:20P
PARKING DURATION: 000 10:12
CHARGED DURATION: 000 02:40

PAID: CAD20.75
TAX FREE CAD18.36
V.A.T. 13%: CAD2.39
CREDIT CARD CAD20.75

CREDIT CARD
DATE: 06/06/12 06:09P
*****12101944*****
03/16

PRICE: CAD20.75
TRANSACTION No: XC738351
MERCHANT No: 30205023726
AUTH CODE: 042247

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 07/06/12 06:46P

SHORT TERM 148834
ENTRY: 07/06/12 08:12A
EXIT: 07/06/12 07:00P
PARKING DURATION: 000 10:33
CHARGED DURATION: 000 03:20

PAID: CAD26.25
TAX FREE CAD23.23
V.A.T. 13%: CAD3.02
CREDIT CARD CAD26.25

CREDIT CARD
DATE: 07/06/12 06:46P
*****12101944*****
03/16

PRICE: CAD26.25
TRANSACTION No: XC745066
MERCHANT No: 30205023726
AUTH CODE: 054525

1021A re Gowlings 2013 Rebasing

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 08/06/12 06:42P

SHORT TERM 148936
ENTRY: 08/06/12 08:19A
EXIT: 08/06/12 07:00P
PARKING DURATION: 000 10:22
CHARGED DURATION: 000 03:20

PAID: CAD26.25
TAX FREE CAD23.23
V.A.T. 13%: CAD3.02
CREDIT CARD CAD26.25

CREDIT CARD
DATE: 08/06/12 06:41P
*****12101944*****
03/16

PRICE: CAD26.25
TRANSACTION No: XC750694
MERCHANT No: 30205023726
AUTH CODE: 031046

1021A re Gowlings 2013 Rebasing

151A 12 Canton 2013 AAR

T986737

RECEIPT
(DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 18/06/12 01:54P
SHORT TERM 149889
ENTRY: 18/06/12 09:32A
EXIT: 18/06/12 01:57P
PARKING DURATION: 000 05:21
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
04/07/2012	0.30	Mark W. Crane	P Engaged in telephone discussion with I. Mondrow relating to issues and scheduling for the Union application hearing;
04/07/2012	0.30	Ian Mondrow	P Discussion with M. Crane relating to IGUA issues and hearing plans;
11/07/2012	1.90	Mark W. Crane	P Engaged in review of the evidence relating to the proposed rate structures in the North;
12/07/2012	3.20	Mark W. Crane	P Engaged in review of evidence relating to the proposed rate structures for the North and prepared preparation binder for I. Mondrow relating to same; engaged in meeting with I. Mondrow to discuss the proposed rate structures for the North;
12/07/2012	0.50	Ian Mondrow	P Meeting with M. Crane to review large customers' issues researched;
15/07/2012	0.60	Mark W. Crane	P Engaged in review of the Transcript from two-day Technical Conference to identify discussion relating to the increase in delivery rates to the North;
16/07/2012	0.40	Mark W. Crane	P Engaged in review of the Transcripts from the Technical Conference to review Union's evidence relating to the reasoning for the proposed rate increases in the North, and prepared e-mail to I. Mondrow relating to same;
17/07/2012	0.20	Ian Mondrow	P Update to M. Newton;
19/07/2012	0.50	Ian Mondrow	P Review materials from M. Crane relating to northern customer rate impacts;
20/07/2012	0.40	Ian Mondrow	P Status discussion with J. Wolnik; continue review of materials;
23/07/2012	0.50	Ian Mondrow	P Reviewing e-mails relating to hearing issues/filings and updates;
23/07/2012	1.00	Ian Mondrow	OH Attendance (review of Transcripts in lieu of);
24/07/2012	2.20	Ian Mondrow	OH Attendance (review Transcripts in lieu of);
24/07/2012	0.60	Ian Mondrow	P Review examination materials relating to Panel 7;
25/07/2012	1.10	Ian Mondrow	OH Attendance (review Transcript in lieu of);
26/07/2012	1.30	Ian Mondrow	OH Attendance (reviewing Transcript in lieu of);
26/07/2012	1.20	Ian Mondrow	P Review materials relating to need to cross-examine;
27/07/2012	1.00	Ian Mondrow	OH Attendance (review Transcripts in lieu of);
28/07/2012	3.00	Ian Mondrow	OH Attendance (reviewing Transcripts in lieu of);
29/07/2012	1.00	Ian Mondrow	OH Attendance (reviewing Transcripts in lieu of);
29/07/2012	2.00	Ian Mondrow	OH Attendance (review Transcripts in lieu of);
30/07/2012	4.50	Ian Mondrow	OH Attend hearing (including examination of Union Panel 7);

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	6.40
1760	Mondrow, Ian	21.30
Totals		27.70

DISBURSEMENTS

Taxable Costs

20/06/2012	Subway Tokens - Local Travel	\$10.40
	PAYEE: To reconcile DPG tokens; REQUEST#: 1403024; DATE: 07/30/2012. - To reconcile DPG TTC tokens from May 3 to July 18, 2012; 4 TTC tokens for Mark Crane to attending on June 20/12; Effie Voskopoulos	
	Total Taxable Disbursements	<u>\$10.40</u>

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
12/08/2012	0.20	Ian Mondrow	P	Review undertaking responses;
14/08/2012	0.70	Ian Mondrow	A	Argument - Commence review of Union argument;
15/08/2012	1.20	Ian Mondrow	A	Argument - Continue review of Transcript of Union argument; review intervenor e-mails relating to issues/arguments;
16/08/2012	0.40	Ian Mondrow	A	Argument - Conclude review of Transcript of Union argument;
18/08/2012	1.00	Ian Mondrow	P	Review materials to assess argument on Northern rate increases; note to J. Wolnik (APPrO) relating to rate mitigation issues;
21/08/2012	0.20	Ian Mondrow	A	Argument - Discussion with M. Newton relating to instructions for written submission;
21/08/2012	2.20	Ian Mondrow	P	Draft final submission letter and transmit to M. Newton with covering note to confirm instructions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	5.90
Totals		5.90

DISBURSEMENTS

Taxable Costs

Scanning Service		\$0.75
Courier		\$8.03
15/08/2012	PR Parking - Local Travel	\$23.23
	Mondrow, Ian - IGUA /Union 2013 rates - Parking at OEB (Oral Hearing) 07/30/2012	
Total Taxable Disbursements		<u>\$32.01</u>

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

EB-2011-0210 - Union 2013 Rebasing Application
Disbursement Detail Re Gowlings' Invoice No. 17567093
dated September 26, 2012

Date	Status	Bill Num	Cost Code	H/S	Base Amt	Billed Amt	Tobill Amt	Narrative
15/08/2012	B	17567093	9006	S	\$23.23	\$23.23	\$23.23	Mondrow, Ian - IGUA /Union 2013 rates - Parking at OEB (Oral Hearing) 07/30/2012
22/08/2012	B	17567093	1005	S	\$0.75	\$0.75	\$0.75	Originator:GALLERC Scans=3 Time:1134 EquipmentID:2.16.147
22/08/2012	B	17567093	1191	S	\$8.03	\$8.03	\$8.03	Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.08.19 to 2012.08.25 inclusive

Created: 20120828 14:16:29 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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41	611- 7233	3	0822 12:54	100 King St West	2300 Yonge St	1760 - I. Mondrow - T986737	Lafond 0822 14:04	8.03	A
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838387

150A RE CAMBION 2013
RATED

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 4
PAID: 30/07/12 07:42P
SHORT TERM 153628
ENTRY: 30/07/12 08:18A
EXIT: 30/07/12 07:45P
PARKING DURATION: 000 11:24
CHARGED DURATION: 000 03:20
PAID: CAD26.25
TAX FREE CAD23.23
V.A.T. 13% : CAD3.02
CREDIT CARD CAD26.25
CREDIT CARD
DATE: 30/07/12 07:42P
*****12101944*****
03/16
PRICE: CAD26.25
TRANSACTION No: XC995303
MERCHANT No: 30205023725
AUTH CODE: 044607

7986737



November 12, 2012
INVOICE: 17594767

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
24/10/2012	0.20	Ian Mondrow	Review intervenor e-mail relating to outstanding (pension cost) settlement issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
Totals		0.20

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
09/11/2012	1.30	Mark W. Crane	␣ Engaged in review of Decision and Order from the OEB dated October 24, 2012;
15/11/2012	1.00	Ian Mondrow	␣ Reviewing Decision;
16/11/2012	0.90	Ian Mondrow	␣ Reviewing Decision;
19/11/2012	1.10	Ian Mondrow	␣ Continue review of Decision;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	1.30
1760	Mondrow, Ian	3.00
Totals		4.30

DISBURSEMENTS

Taxable Costs

21/11/2012	Copying Originator:MONDROWI Copies=58 Time:12:58 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Dec_Order_Union 2013 CoS_20121025.pdf	\$14.50
21/11/2012	Copying Originator:MONDROWI Copies=74 Time:12:58 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Dec_Order_Union 2013 CoS_20121025.pdf	\$18.50
Total Taxable Disbursements		<u>\$33.00</u>

Industrial Gas Users Association
Our Matter: T986737
Union 2013 Rebasing Application (EB-2011-0210)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
04/12/2012	2.50	Ian Mondrow	P	Review rate calculations and analyze impacts on IGUA constituents; e-mail to C. Ripley relating to confirmation of impact calculations;
05/12/2012	2.80	Ian Mondrow	TC	Attend draft rate order briefing session;
10/12/2012	1.10	Ian Mondrow	P	Note to S. Rahbar with report on draft rate order and for instructions with respect to mitigation; discussion with S. Rahbar;
18/12/2012	1.50	Ian Mondrow	P	Review draft rate order materials and analysis/note to S. Rahbar;
19/12/2012	0.30	Ian Mondrow	P	Call with S. Rahbar relating to rate mitigation issues;
20/12/2012	0.20	Ian Mondrow	P	Call with J. Wolnik relating to APPrO position on draft rate order;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.40
Totals		8.40

terms: due upon receipt
interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice

errors and omissions excluded

Blizzard Courier Order # 6172064

Reference	1760 - T986737 - I.MONDROW
ServiceType	2
Waybill	6172064
Order Time	20130122 14:20:17
PickUp Company	ONTARIO ENERGY BOARD
PickUp Building	
PickUp Address	2300 Yonge St
PickUp Suite	2700
PickUp City	Toronto
PickUp Attention	KIRSTEN WALLI
PickUp Instructions	
.	
DropOff Company	GOWLING,LAFLEUR & HENDERSON
DropOff Building	First Canadian Place
DropOff Address	100 King St West
DropOff Suite	13flr 369-7316
DropOff City	Toronto
DropOff Attention	
DropOff Instructions	
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	1 piece(s)
Tariff	8.03
Received By:	

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