

March 26, 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. T990832

Dear Ms. Walli:

Re: EB-2012-0337 – Union Gas Limited (Union) 2013-2014 Demand Side Management Plan for Large Volume Customers

Industrial Gas Users Association (IGUA) Statement of Costs

Further to the Board's Decision and Order dated March 19, 2013, for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that receipts cannot be provided for photocopying/binding, scanning or long distance telephone charges. Our firm's system is such that the file matter number is entered or provided at the time of the request. The associated charges are then posted directly in our accounting system. These charges are documented directly on our invoices, the relevant extracts of which are 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.

Yours truly,



Ian A. Mondrow

IAM:cag

Encl.

cc: Dr. Shahrzad Rahbar/Darlene Prokop/Ghislaine Carrière (IGUA)
Marian Redford (Union)
Crawford Smith (Torys LLP)
Josh Wasylyk(OEB)

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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>2012-0337</u>	Process: <u>Union 2013-2014 DSM LVC Plan</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 26 March 2013,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0337

Process: Union 2013-2014 DSM LVC Plan

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$11,649.00
Disbursements	\$50.14
HST	\$1,520.89
Total	\$13,220.03

Legal/Consultant Fees (Paul Seaman)	\$799.00
HST	\$103.87
Total	\$902.87

Legal/Consultant Fees (Mark Crane)	\$12,604.00
Disbursements	\$19.26
HST	\$1,641.02
Total	\$14,264.28

Total Cost Claim	\$28,387.18
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0337</u>		Process: <u>Union 2013-2014 DSM LVC Plan</u>	
Party: <u>Industrial Gas Users Association</u>		Name: <u>Ian Mondrow (Gowlings)</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>22</u>	
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	28.30	\$330.00	\$9,339.00	\$1,214.07	\$10,553.07
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	7.00	\$330.00	\$2,310.00	\$300.30	\$2,610.30
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,649.00	\$1,514.37	\$13,163.37

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$24.09	\$3.13	\$27.22
Telephone	\$24.80	\$3.22	\$28.02
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	\$1.25	\$0.16	\$1.41
TOTAL DISBURSEMENTS:	\$50.14	\$6.52	\$56.66

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0337		Process: Union 2013-2014 DSM LVC Plan	
Party: Industrial Gas Users Association		Name: Paul Seaman (Gowlings)	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>2</u>	
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	4.70	\$170.00	\$799.00	\$103.87	\$902.87
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					
			\$799.00	\$103.87	\$902.87

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
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:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0337	Process: Union 2013-2014 DSM LVC Plan
Party: Industrial Gas Users Association	Name: Mark Crane (Gowlings)
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/> CV attached: <input type="checkbox"/> </div> <div style="width: 40%; text-align: center;"> <hr style="width: 100%;"/> 8 <hr style="width: 100%;"/> </div> <div style="width: 20%; text-align: right;"> CV not required: <input checked="" type="checkbox"/> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	28.00	\$230.00	\$6,440.00	\$837.20	\$7,277.20
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.50	\$230.00	\$345.00	\$44.85	\$389.85
Attendance - Oral Hearing	11.80	\$230.00	\$2,714.00	\$352.82	\$3,066.82
Argument	13.50	\$230.00	\$3,105.00	\$403.65	\$3,508.65
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$12,604.00	\$1,638.52	\$14,242.52

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone	\$3.36	\$0.44	\$3.80
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):	Subway Tokens	\$10.60	\$1.38
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:	Binding	\$5.30	\$0.69
TOTAL DISBURSEMENTS:		\$19.26	\$2.50
			\$21.76

Industrial Gas Users Association
Our Matter: T990832
Union 2013-2014 DSM LVC Plan (EB-2012-0337)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
04/10/2012	2.70	Paul Seaman	P	Review and mark up Union application;
09/10/2012	0.60	Ian Mondrow	P	Call with APPrO relating to issues/potential for co-ordination; call with IGUA director relating to issues raised in application and possible interrogatories;
11/10/2012	4.30	Ian Mondrow	P	Review application; drafting interrogatories;
24/10/2012	0.10	Ian Mondrow	P	Discussion with J. Wasylyk (OEB Staff) relating to next procedural steps;
27/10/2012	0.50	Ian Mondrow	P	Review and consider environmental defence late intervention request; forward interrogatory responses with note to client instructional committee with respect to next steps;
29/10/2012	0.20	Ian Mondrow	P	Review e-mails from APPrO relating to approaches to hearing;
30/10/2012	0.90	Ian Mondrow	P	Call with IGUA director relating to status/issues/procedural steps; discussion with D. Poch (GEC) relating to opt out position and procedural steps; call to J. Wasylyk; update note to client;
30/10/2012	1.20	Paul Seaman	P	Prepare for and attend on client with I. Mondrow in respect of strategy; review IGUA interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	6.60
4644	Seaman, Paul	3.90
Totals		10.50

DISBURSEMENTS

Taxable Costs

09/10/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:22 Phone#:19056653731 City:Whitby, ON	\$2.24
11/10/2012	Scanning Service Originator:GALLERC Scans=4 Time:1535 EquipmentID:2.16.147	\$1.00
11/10/2012	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West	\$8.03

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

--> 2300 Yonge St

Total Taxable Disbursements

\$11.27

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.10.01 to 2012.10.13 inclusive

Created: 20121016 16:03:51 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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170	613-5108	2 (nd)	1011 16:24	100 King St West	2300 Yonge St	1760 - i mondrow - t990832	1012 09:44	8.03	X
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Industrial Gas Users Association
Our Matter: T990832
Union 2013-2014 DSM LVC Plan (EB-2012-0337)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
01/11/2012	0.50	Ian Mondrow	P	Call with APPrO hearing team relating to strategy/options for hearing;
07/11/2012	0.20	Ian Mondrow	P	Review consultative materials;
16/11/2012	0.10	Ian Mondrow	P	Discussion with J. Wolnik relating to status of APPrO work;
19/11/2012	1.00	Ian Mondrow	P	Notes to client group relating to status, issues and instructions;
19/11/2012	0.30	Paul Seaman	P	Review e-mail from I. Mondrow to client in respect of DSM plan/intervention;
20/11/2012	2.00	Ian Mondrow	P	Discussion with S. Rahbar relating to status of proceeding and issues; review materials relating to 2012 large volume DSM settlement and information to S. Rahbar;
21/11/2012	0.20	Ian Mondrow	P	Review APPrO brief relating to proposed evidence;
28/11/2012	0.80	Ian Mondrow	P	Discussion with S. Rahbar relating to IGUA instructions/interim position;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	4.80
4644	Seaman, Paul	0.30
Totals		5.10

DISBURSEMENTS

Taxable Costs

30/10/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:34 Phone#:19056653731 City:Whitby, ON	\$1.96
06/11/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:01 Phone#:19056653731 City:Whitby, ON	\$0.14
12/11/2012	Long Distance Telephone Originator:GALLERC Ext:84570 Time:12:39 Phone#:15194364521 City:Chatham, ON	\$0.14

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



December 7, 2012
INVOICE: 17614004

20/11/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:17:15 Phone#:16139832927	\$0.14
20/11/2012	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:21 Phone#:16139832927	\$7.00
	Total Taxable Disbursements	<u>\$9.38</u>



January 24, 2013
INVOICE: 17657559

Industrial Gas Users Association
Our Matter: T990832
Union 2013-2014 DSM LVC Plan (EB-2012-0337)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
07/12/2012	0.50	Paul Seaman	P	Review and consider Board Procedural Order;
10/12/2012	0.10	Ian Mondrow	P	Review Procedural Order No. 3;
20/12/2012	0.30	Ian Mondrow	P	Call with J. Wolnik relating to IGUA position on opt-out;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.40
4644	Seaman, Paul	0.50
Totals		0.90

DISBURSEMENTS

Taxable Costs

04/12/2012	Scanning Service	\$0.25
	Originator:GALLERC Scans=1 Time:1441 EquipmentID:2.16.147	
	Total Taxable Disbursements	<u>\$0.25</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

Industrial Gas Users Association
Our Matter: T990832
Union 2013-2014 DSM LVC Plan (EB-2012-0337)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
11/01/2013	1.00	Mark W. Crane	P	Engaged in discussion with I. Mondrow regarding background and positions to be taken by IGUA at the upcoming settlement conference; engaged in review of hearing binder;
11/01/2013	5.50	Ian Mondrow	P	Call with S. Rahbar to review issues/confirm instructions; discussion with J. Wolnik for APPRO relating to IGUA positions; review materials relating to settlement conference preparation;
14/01/2013	3.40	Mark W. Crane	P	Engaged in review of the hearing binder in preparation for the settlement conference; engaged in discussion with I. Mondrow relating to positions to be taken by IGUA at the settlement conference;
14/01/2013	1.30	Ian Mondrow	P	Review Environmental Defence ADR note and forward to M. Crane with further thoughts; meeting with M. Crane to review issues and positions;
15/01/2013	1.50	Mark W. Crane	ASC	Attendance at the settlement conference;
15/01/2013	1.70	Mark W. Crane	P	Preparations for the settlement conference by reviewing the hearing binder and reviewing the positions to be taken by IGUA; prepared reporting e-mail to I. Mondrow; engaged in telephone discussion with I. Mondrow concerning preparation of draft report and recommendation to the client;
15/01/2013	0.30	Ian Mondrow	P	Review messages from and debrief with M. Crane and consider next steps;
16/01/2013	0.50	Mark W. Crane	P	Engaged in review of the evidence and commenced preparation of draft reporting e-mail to the client;
16/01/2013	0.40	Ian Mondrow	P	Update call with S. Rahbar; discussion with M. Crane and calls to Union and CME to explore appetite for further discussion;
17/01/2013	2.10	Mark W. Crane	P	Engaged in review of the evidence from GEC; engaged in preparation and review of draft reporting e-mail to the client relating to summary from the settlement conference and recommended course of action for IGUA; engaged in discussion with I. Mondrow regarding draft reporting e-mail and exchanged e-mails with I. Mondrow about same;
17/01/2013	1.10	Ian Mondrow	P	Discussions with V. DeRose (CME) and M. Crane; review settlement reporting note; call to D. Poch (GEC) and Union relating to interest in further discussions; discussion with D. Poch;
23/01/2013	1.10	Mark W. Crane	P	Engaged in telephone discussion with I. Mondrow relating to strategy for the upcoming board hearing; engaged in review of

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
			the hearing binder; e-mail to the client regarding positions advanced by Environmental Defence prior to the settlement conference; engaged in review of materials in the hearing binder;
23/01/2013	0.60	Ian Mondrow	P Discussion with M. Crane relating to hearing preparation; status update to S. Rahbar; e-mails to parties with respect to further settlement potential;
24/01/2013	0.10	Ian Mondrow	P Review correspondence relating to GEC motion and updated APPrO filings;
25/01/2013	1.10	Mark W. Crane	P Engaged in review of the hearing binder to prepare for the discussion relating to IGUA's likely attendance at the oral hearing, and exchanged e-mails with I. Mondrow relating to same; e-mail to Union with respect to question relating to impact on average customer of the DSM cost change, 2012 to 2013, and engaged in discussion with I. Mondrow relating to same;
25/01/2013	0.60	Ian Mondrow	P Call with M. Kitchen and note to CME/GEC relating to (partial) settlement potential;
27/01/2013	2.20	Mark W. Crane	P Engaged in review of the submissions of Union, GEC and Environmental Defence, and prepared draft outline relating to issues for IGUA to take a position on at the hearing;
28/01/2013	3.10	Mark W. Crane	P Prepared draft briefing note for conference call with the client with respect to summary of issues and anticipated positions to be taken by IGUA, and engaged in discussion with I. Mondrow about same; participated in conference call with I. Mondrow and the client regarding positions to be taken by IGUA at the hearing; reviewed and revised reporting e-mail to the client; exchanged e-mails with Union concerning impact of proposed DSM rates on the T1 rate class;
28/01/2013	1.80	Ian Mondrow	P Review M. Crane issues summary and discuss; call with S. Rahbar to review issues and confirm instructions;
29/01/2013	3.10	Mark W. Crane	P Engaged in preparation for the hearing at the OEB, and exchanged e-mails with I. Mondrow about same; engaged in telephone discussions with M. Redford from Union relating to validation of unitized DSM costs for the large volume industrial classes, and unitized costs relating to the clearance of the 2011 DSM VA; e-mail to the OEB concerning outline and time estimate for IGUA's cross examination;
29/01/2013	0.70	Ian Mondrow	P Call with Union; discussion with M. Crane relating to rate issues and approach to data confirmation at hearing;
30/01/2013	7.50	Mark W. Crane	P Engaged in preparation for attendance at the hearing; engaged in meeting with I. Mondrow to discuss cross-examination strategy; engaged discussion with counsel for APPrO relating to position of IGUA with respect to opt out; engaged in telephone discussions with Union regarding information to assist in preparation for IGUA attendance at the hearing;
30/01/2013	1.50	Ian Mondrow	P Notes and review with M. Crane relating to cross-examination

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



February 22, 2013
INVOICE: 17670942

Date	Hours	Timekeeper	Description
			issues and topics;
31/01/2013	7.30	Mark W. Crane	AOA Attended at hearing;
31/01/2013	0.60	Mark W. Crane	P Engaged in preparation for the hearing; exchanged e-mails with I. Mondrow regarding status update relating to attendance at the hearing;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	36.20
1760	Mondrow, Ian	13.90
	Totals	50.10

DISBURSEMENTS

Taxable Costs

11/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:12:21 Phone#:16139832927	\$0.28
16/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:18:27 Phone#:16137873589	\$0.42
17/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:58 Phone#:16132640055	\$0.28
17/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:35 Phone#:16137873589	\$1.68
23/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:09 Phone#:15194365275	\$0.14
25/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:03 Phone#:15194365275	\$0.14
28/01/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:36 Phone#:16132368021	\$7.00
29/01/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:15:30 Phone#:15194364521	\$1.82
Total Taxable Disbursements		<u>\$11.76</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

Industrial Gas Users Association
Our Matter: T990832
Union 2013-2014 DSM LVC Plan (EB-2012-0337)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/02/2013	4.50	Mark W. Crane	AOH Attended at day two of the hearing;
01/02/2013	0.80	Mark W. Crane	ARG Engaged in review of the transcripts and prepared for IGUA's final submissions;
01/02/2013	4.20	Ian Mondrow	ARG Reviewing transcripts and undertaking responses;
01/02/2013	1.00	Ian Mondrow	ARG Notes to M. Crane relating to approaches to argument and discussion with M. Crane to review;
02/02/2013	1.00	Ian Mondrow	ARG Review transcript of Union argument and note to M. Crane with further input for IGUA argument;
04/02/2013	5.10	Mark W. Crane	ARG Engaged in preparation for IGUA's final submissions and exchanged e-mails with I. Mondrow about same;
04/02/2013	0.20	Ian Mondrow	ARG Review M. Crane outline for argument and respond;
05/02/2013	5.00	Mark W. Crane	ARG Attended at the OEB for the final submissions, and delivered IGUA's final submissions;
05/02/2013	1.80	Mark W. Crane	ARG Engaged in preparation for IGUA's final submissions;
13/02/2013	0.50	Mark W. Crane	ARG Engaged in review of Union's written reply submissions;
22/02/2013	0.30	Mark W. Crane	ARG Engaged in review of final submissions submitted by CCC and SEC;
22/02/2013	0.60	Ian Mondrow	Review SEC, CCC and GEC submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	18.00
1760	Mondrow, Ian	7.00
Totals		25.00

DISBURSEMENTS

Taxable Costs

15/01/2013	Subway Tokens - Local Travel	\$5.30
PAYEE: to reconcile Accounting TTC Tokens; REQUEST#: 1446632; DATE: 02/14/2013.; To reconcile Accounting TTC Tokens from Jan 31 to Feb 11/2013; T990832; 2 TTC tokens for		

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

	Settlement Conference on Jan 15/13; Mark Crane	
31/01/2013	Subway Tokens - Local Travel PAYEE: to reconcile Accounting TTC Tokens; REQUEST#: 1446632; DATE: 02/14/2013.; To reconcile Accounting TTC Tokens from Jan 31 to Feb 11/2013; T990832; 2 TTC tokens for Settlement Conference on Jan 31/13; Mark Crane	\$5.30
01/02/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40
01/02/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.90
04/02/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:14:05 Phone#:15194740844	\$1.54
07/02/2013	PR Long Distance Telephone Mondrow, Ian - IGUA/Union LVC DSM - Wireless mobile long distance charges 01/11/2013	\$3.24
	Total Taxable Disbursements	<u>\$20.68</u>



Monday, March 25, 2013 9:31:52 AM

REx Online

WIP Fees Detail

As of Sunday, March 24, 2013 11:31:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T990832
Matter Name Union 2013-2014 DSM LVC Plan (EB-2012-0337)
Practice Area of Work Business Law Services (BL01)
Status Open Open and Active
Open Date Sep 6, 2012
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers

Date ^	Timekeeper	Remarks	Hours
Mar 19, 2013	Mondrow, Ian 1760	P Review decision and reporting note to client;	0.3
Mar 20, 2013	Crane, Mark W. 3436	P Engaged in review of Decision and Order from the OEB re. EB-2012-0337;	0.6
Mar 20, 2013	Mondrow, Ian 1760	P Complete review of argument and decision;	1.0
Mar 21, 2013	Mondrow, Ian 1760	P Conclude review of argument supporting decision;	1.3
Total			3.2



Monday, March 25, 2013 9:34:48 AM

REx Online

Unbilled Disbursements Detail

As of Sunday, March 24, 2013 11:31:00 PM

Client Code 190123
Client Name Industrial Gas Users Association
Nature of Client Business Oil & Gas

Matter Code T990832
Matter Name Union 2013-2014 DSM LVC Plan (EB-2012-0337)
Practice Area of Work Business Law Services (BL01)
Status Open Open and Active
Open Date Sep 6, 2012
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail All Costs

Date	Timekeeper	Remarks	Amount
Jan 1, 2013	Courier	(Dec/04/2012); Ms. Kirsten Walli; ONTARIO ENERGY BOARD; P.O. Box 2319, 7th Floor; 2300 Yonge St; Toronto; T990832; I. Mondrow	\$8.03
Total			\$8.03

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.12.01 to 2012.12.08 inclusive

Created: 20121212 14:28:05 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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39	615- 5449	2 (nd)	1204 16:25	100 King St West	2300 Yonge St	1760 - i mondrow - t990832	1205 09:17	8.03	B
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