

April 3, 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. T990829

Dear Ms. Walli:

Re: EB-2012-0226 – Union Gas Limited (Union) Application for Leave to Construct

Thunder Bay Terminals Limited (TBTL) Statement of Costs

In Procedural Order No. 1 herein (August 9, 2012) the Board granted TBTL intervenor status and cost award eligibility status. The Board confirmed TBTL's cost eligibility status by letter dated September 17, 2012.

The Board's Decision and Order herein was issued on March 28, 2013. Enclosed, on behalf of TBTL, please find a Statement of Costs.

Responsible Participation.

TBTL submits that it participated in this proceeding in a responsible and cost efficient manner, and on that basis seeks recovery of its reasonably incurred costs, as evidenced in the attached Cost Claim.

Union's initial application included construction of a segment of gas pipe the proposed route for which crossed the land leased by TBTL. In its September 17, 2012 letter confirming TBTL's cost eligibility status the Board found that TBTL had a legitimate interest in the execution and remediation by Union of the construction of the proposed pipeline.

TBTL submitted a small number of interrogatories for Union focussed on these construction and remediation issues, and made brief submissions in these respects regarding Union's application as initially framed.

On November 1, 2012 Ontario Power Generation (OPG) announced suspension of the project to convert its Thunder Bay Generating Station to be fired with gas. It was this project that the portion of Union's proposed pipe that crossed the land leased by TBTL was intended to serve. On November 13, 2012 TBTL filed in this proceeding a letter to the Board to formally draw the OPG announcement to the Board's attention, and to request an update from Union Gas in respect of its intentions with respect to the instant leave to construct application.

On November 19, 2012 Union filed an updated application, in which leave to construct the portion of the pipeline intended to serve OPG's generating station, and which crossed the land leased by TBTL, was no longer pursued. From and after review of this updated filing, TBTL refrained from further involvement in this matter as its interests were no longer directly impacted.

It is respectfully submitted that the scope and scale of TBTL's intervention in this proceeding, as outlined above, has been responsible and focussed on its interests herein, which interests were acknowledged by the Board. On this basis, TBTL requests recovery of 100% of its reasonably incurred costs, as claimed.

Cost Claim Details.

Please note that receipts cannot be provided for 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: John Kepes, TBTL
Mark Murray, Union
Dan Jones, Union Counsel
Zora Crnojacki, OEB Staff

TOR_LAW\ 8138384\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>2012-0226</u>	Process: <u>Union Gas Leave to Construction Application</u>
Party: <u>Thunder Bay Terminals Limited</u>	Affiant's Name: <u>Ian Mondrow (Gowlings)</u>
HST Number: <u>R105278451</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** 3 April 2013,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0226 Process: Union Gas Leave to Construction Application

Party: Thunder Bay Terminals Limited

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$4,356.00
Disbursements	\$90.23
HST	\$578.01
Total	\$5,024.24
Legal/Consultant Fees (Paul Seaman)	\$2,074.00
HST	\$269.62
Total	\$2,343.62
Legal/Consultant Fees (Cathy Galler)	\$20.00
Disbursements	\$2.50
HST	\$2.93
Total	\$25.43
Total Cost Claim	\$7,393.29

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0226	Process: Union Gas Leave to Construction Application
Party: Thunder Bay Terminals Limited	Name: Ian Mondrow (Gowlings)
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> 22 </div> <div style="display: flex; justify-content: space-between;"> Consultant: <input type="checkbox"/> </div>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.80	\$330.00	\$2,574.00	\$334.62	\$2,908.62
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	5.40	\$330.00	\$1,782.00	\$231.66	\$2,013.66
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$4,356.00	\$566.28	\$4,922.28

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	\$48.18	\$6.26	\$54.44
Telephone	\$42.05	\$5.47	\$47.52
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:			
	\$90.23	\$11.73	\$101.96

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0226	Process: Union Gas Leave to Construction Application
Party: Thunder Bay Terminals Limited	Name: Paul Seaman (Gowlings)
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/> CV attached: <input type="checkbox"/> </div> <div style="width: 45%; text-align: center;"> <hr style="width: 100%;"/> 2 <hr style="width: 100%;"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">CV not required: <input checked="" type="checkbox"/></div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	10.00	\$170.00	\$1,700.00	\$221.00	\$1,921.00
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	2.20	\$170.00	\$374.00	\$48.62	\$422.62
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,074.00	\$269.62	\$2,343.62

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- <u>2012-0226</u>	Process: <u>Union Gas Leave to Construction Application</u>
Party: <u>Thunder Bay Terminals Limited</u>	Name: <u>Cathy Galler (Gowlings)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/> CV attached: <input type="checkbox"/> </div> <div style="width: 45%; text-align: center;"> <hr style="width: 100%;"/> <div style="border-top: 1px solid black; padding-top: 2px;">3</div> <hr style="width: 100%;"/> </div> </div>	
CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.20	\$100.00	\$20.00	\$2.60	\$22.60
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					
			\$20.00	\$2.60	\$22.60

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: Scanning	\$2.50	\$0.33	\$2.83
TOTAL DISBURSEMENTS:			
	\$2.50	\$0.33	\$2.83

Thunder Bay Terminals Limited
Our Matter: T990829
Union Gas Leave to Construct Application (EB-2012-0226)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
29/06/2012	0.20	Ian Mondrow	p	Quick review of e-mails from D. McFadden; check status of Union LTC record and initial response to H. Goldenberg;
03/07/2012	1.30	Ian Mondrow	p	Review e-mails from client; review Union Application materials and status of the record; discussion with P. Seaman relating to preparation of intervention request letter and next steps; e-mail to H. Goldenberg confirmation instructions; review and revise draft intervention letter and send draft to client to confirm instructions;
03/07/2012	3.00	Paul Seaman	p	Receive instructions from I. Mondrow; review materials; draft letter to OEB regarding late intervention; telephone call to OEB staff to advise of pending submission; review various e-mails and draft changes of I. Mondrow;
04/07/2012	0.50	Paul Seaman	p	Review correspondence from observer; receive instructions from I. Mondrow in respect of expropriation issue; review materials related to application for leave to construct;
13/07/2012	3.10	Paul Seaman	p	Review OEB decisions and legislation relating to pipeline easements and expropriation; review, consider, and mark up EB-2012-0226 (Union leave to construct application information);
20/07/2012	2.00	Paul Seaman	p	Research in respect of expropriation issue;
23/07/2012	0.30	Paul Seaman	p	Research expropriation issue;
25/07/2012	0.30	Paul Seaman	p	Research expropriation issue;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.50
4644	Seaman, Paul	9.20
Totals		10.70

DISBURSEMENTS

Taxable Costs

04/07/2012	Courier	\$8.03
Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West		

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

\$8.03

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.07.01 to 2012.07.07 inclusive

Created: 20120710 17:07:35 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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16	610-0193	2	0704 08:08	100 King St West	2300 Yonge St	1760 - i.mondrow -	0704 09:43	8.03	X
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Thunder Bay Terminals Limited
Our Matter: T990829
Union Gas Leave to Construct Application (EB-2012-0226)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
11/08/2012	0.10	Ian Mondrow	P Review Procedural Order and interim status note to client;
16/08/2012	0.70	Ian Mondrow	P Retrieve and review Union materials;
17/08/2012	2.00	Ian Mondrow	P Continue review of Union filing; call with client relating to issues/instructions;
21/08/2012	0.80	Ian Mondrow	P Draft interrogatories for Union Leave to Construct and send to J. Kepes for review;
22/08/2012	0.20	Cathy Galler	P Formatting interrogatories to Union Gas in preparation for filing with the Ontario Energy Board;
22/08/2012	0.70	Ian Mondrow	P Review Union cost objection letter and note to client proposing response; review comments from client on interrogatories and revise;
22/08/2012	0.30	Paul Seaman	P Review correspondence from Union Gas and I. Mondrow in respect of intervention;
23/08/2012	0.10	Ian Mondrow	P Review further comment from client and final revisions to interrogatories;
24/08/2012	1.00	Ian Mondrow	P Draft response to Union's objection to cost eligibility;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	5.40
4644	Seaman, Paul	0.30
Totals		5.90

DISBURSEMENTS

Taxable Costs

Scanning Service	\$0.75
Courier	\$16.06
Total Taxable Disbursements	<u>\$16.81</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-2012-0226 – Union Gas Limited Leave to Construct Application
Disbursement Detail Re Gowlings' Invoice No. 17567099
dated September 26, 2012

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
35367683	1760	24/08/12	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=3 Time:1456 EquipmentID:2.16.147	\$0.75	Y	Y	
35386380	1760	24/08/12	1191	Y	Taxable: Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03	Y	Y	
35408183	1760	27/08/12	1191	Y	Taxable: Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03	Y	Y	

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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74	611-7938	2	0824 08:05	100 King St West	2300 Yonge St	1760 - mondrow - t990829	0824 10:43	8.03	X
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GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2012.08.26 to 2012.08.31 inclusive

Created: 20120905 12:46:57 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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1	611- 8456	2	0827 08:03	100 King St West	2300 Yonge St	1760 - mondrow - t990829	0827 10:26	8.03	X
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Thunder Bay Terminals Limited
Our Matter: T990829
Union Gas Leave to Construct Application (EB-2012-0226)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
12/09/2012	0.10	Ian Mondrow	P	Update note to J. Kepes;
14/09/2012	0.50	Ian Mondrow	P	Review interrogatory responses;
18/09/2012	0.10	Ian Mondrow	P	Review OEB decision confirming cost eligibility and forward to client;
19/09/2012	1.20	Ian Mondrow	ARG	Review balance of interrogatory responses; call with client relating to final submission instructions; draft proposed final submissions and send to client for review and instructions;
20/09/2012	0.80	Ian Mondrow	ARG	Call with clients; amend draft LTC submission;
21/09/2012	1.00	Ian Mondrow	ARG	Review Staff submission; call with J. Kepes and H. Goldenberg to confirm instructions on revised letter; draft revised submission and send to clients for approval;
26/09/2012	0.50	Paul Seaman	ARG	Review Union response and draft e-mail to I. Mondrow on same;
27/09/2012	1.00	Ian Mondrow	ARG	Review Union Reply and comments to client;
27/09/2012	1.00	Paul Seaman	ARG	Review leave to construct application; research Red Sky Metis issue; review e-mail correspondence; discuss with I. Mondrow;
28/09/2012	0.50	Ian Mondrow	ARG	Call with client relating to instructions on confidentiality claim for Traditional Study;
28/09/2012	0.70	Paul Seaman	ARG	Prepare for and attend on teleconference call with I. Mondrow relating to Union Gas Reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	5.20
4644	Seaman, Paul	2.20
Totals		7.40

DISBURSEMENTS

Taxable Costs

21/09/2012	Scanning Service	\$0.25
Originator:GALLERC Scans=1 Time:1255 EquipmentID:2.16.147		

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

October 11, 2012
INVOICE: 17574968

21/09/2012	Scanning Service Originator:GALLERC Scans=4 Time:1237 EquipmentID:2.16.147	\$1.00
21/09/2012	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$9.28</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: 2012.09.16 to 2012.09.22 inclusive

Created: 20120927 14:42:23 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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73	612-7858	2	0921 13:08	100 King St West	2300 Yonge St	1760 - mondrow - t990829	0921 15:05	8.03	A
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Thunder Bay Terminals Limited
Our Matter: T990829
Union Gas Leave to Construct Application (EB-2012-0226)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
07/11/2012	0.70	Ian Mondrow	ARG	Review e-mails from J. Kepes relating to TBGS conversion cancellation; draft letter to OEB relating to change in circumstances;
12/11/2012	0.20	Ian Mondrow	ARG	E-mails with client relating to instructions on submission on project cancellation;
19/11/2012	0.20	Ian Mondrow	P	Review correspondence from Union amending application and note to client;
19/11/2012	0.50	Paul Seaman	P	Review materials/evidence filed by Union Gas, correspondence from board, and e-mail from I. Mondrow to client and consider same;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.10
4644	Seaman, Paul	0.50
Totals		1.60

DISBURSEMENTS

Taxable Costs

13/11/2012	Scanning Service Originator:GALLERC Scans=2 Time:1103 EquipmentID:2.16.147	\$0.50
13/11/2012	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
27/11/2012	PR Travel Expenses: Telephone & Telecomm (Out-of-Town) Mondrow, Ian - Mobile phone charges, including roaming and long distance 09/20/2012	\$42.05
Total Taxable Disbursements		<u>\$50.58</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: 2012.11.11 to 2012.11.17 inclusive

Created: 20121120 10:51:19 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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26	614-7159	2	1113 12:14	100 King St West	2300 Yonge St	1760 - I.Mondrow - T990829	1113 15:45	8.03	G
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Blizzard Courier Order # 6198416

Reference	1760 - T990829 - I. Mondrow
ServiceType	2
Waybill	6198416
Order Time	20130403 14:51:06
PickUp Company	GOWLING,LAFLEUR & HENDERSON
PickUp Building	First Canadian Place
PickUp Address	100 King St West
PickUp Suite	13flr 369-7316
PickUp City	Toronto
PickUp Attention	
PickUp Instructions	
.	
DropOff Company	Toronto Energy Board
DropOff Building	
DropOff Address	2300 Yonge St
DropOff Suite	27th Floor
DropOff City	Toronto
DropOff Attention	Kristen Walli
DropOff Instructions	
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	1 piece(s)
Tariff	8.03
Received By:	
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