

March 4, 2014

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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. T995813

Dear Ms. Walli:

**Re: EB-2012-0451 – Enbridge Gas Distribution Inc. (EGD) – EGD GTA Reinforcement  
LTC  
Industrial Gas Users Association (“IGUA”) Statement of Costs**

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Further to the Board's Decision and Order dated January 30, 2014 and subsequent Procedural Order No. 14 dated February 4, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

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 (IGUA)  
Darlene Prokop/Ghislaine Carrière (IGUA)  
Andrew Mandyam (EGD)  
Bonnie Jean Adams (EGD)  
Scott Stoll (Aird & Berlis LLP)  
Zora Crnojacki (OEB)

TOR\_LAW\ 8355743\1

**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.

<b>File # EB-</b> <u>2012-0451</u>	<b>Process:</b> <u>EGD GTA Reinforcement LTC</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowlings)</u>
<b>HST Number:</b> <u>86950 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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"/>	

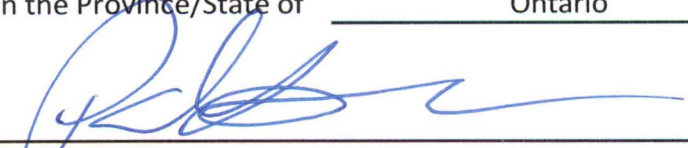
**Affidavit**

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 14 March 2014.  
(date)

  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**File # EB- 2012-0451**

**Process: EGD GTA Reinforcement LTC**

**Party: Industrial Gas Users Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/Consultant Fees (Ian Mondrow)	\$29,073.00
Disbursements	\$205.65
HST	\$3,792.33
<b>Total</b>	<b>\$33,070.98</b>

Legal/Consultant Fees (Mark Crane)	\$11,316.00
Disbursements	\$436.80
HST	\$1,525.39
<b>Total</b>	<b>\$13,278.19</b>

Legal/Consultant Fees (Max Munoz)	\$2,329.00
Disbursements	\$9.00
HST	\$303.94
<b>Total</b>	<b>\$2,641.94</b>

Legal/Consultant Fees (Cathy Galler)	\$60.00
Disbursements	\$2.50
HST	8.13
<b>Total</b>	<b>\$70.63</b>

<b>Total Cost Claim</b>	<b>\$49,061.74</b>
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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2012-0451</b>		Process: <b>EGD GTA Reinforcement LTC</b>	
Party: <b>Industrial Gas Users Association</b>		Name: <b>Ian Mondrow (Gowlings)</b>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	23	
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	55.30	\$330.00	\$18,249.00	\$2,372.37	\$20,621.37
Attendance - Technical Conference	12.80	\$330.00	\$4,224.00	\$549.12	\$4,773.12
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	12.70	\$330.00	\$4,191.00	\$544.83	\$4,735.83
Argument	7.30	\$330.00	\$2,409.00	\$313.17	\$2,722.17
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$29,073.00	\$3,779.49	\$32,852.49

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$1.05	\$0.14	\$1.19
Fax		\$0.00	\$0.00
Courier	\$59.95	\$7.79	\$67.74
Telephone	\$37.80	\$4.91	\$42.71
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	\$106.85	included	\$106.85
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$205.65	\$12.84	\$218.49

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2012-0451</u>	<b>Process:</b> <u>EGD GTA Reinforcement LTC</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Name:</b> <u>Mark Crane (Gowlings)</u>
<b>Completed Years Practising/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	<b>9</b>
<b>Consultant:</b> <input type="checkbox"/>	
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	19.80	\$230.00	\$4,554.00	\$592.02	\$5,146.02
Attendance - Technical Conference	5.70	\$230.00	\$1,311.00	\$170.43	\$1,481.43
Attendance - Settlement Conference	8.40	\$230.00	\$1,932.00	\$251.16	\$2,183.16
Attendance - Oral Hearing	15.00	\$230.00	\$3,450.00	\$448.50	\$3,898.50
Argument	0.30	\$230.00	\$69.00	\$8.97	\$77.97
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$11,316.00	\$1,471.08	<b>\$12,787.08</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies	\$413.00	\$53.69	\$466.69
Printing	\$4.80	\$0.62	\$5.42
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	\$19.00	included	\$19.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$436.80	\$54.31	<b>\$491.11</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>EGD GTA Reinforcement LTC</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Max Munoz (Gowlings)</u>
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	13.70	\$170.00	\$2,329.00	\$302.77	\$2,631.77
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$2,329.00	\$302.77	<b>\$2,631.77</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$9.00	\$1.17	\$10.17
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
<b>TOTAL DISBURSEMENTS:</b>			
	\$9.00	\$1.17	<b>\$10.17</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>		Process: <u>EGD GTA Reinforcement LTC</u>	
Party: <u>Industrial Gas Users Association</u>		Name: <u>Cathy Galler (Gowlings)</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">3</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	0.60	\$100.00	\$60.00	\$7.80	\$67.80
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$60.00	\$7.80	\$67.80

#### 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
<b>TOTAL DISBURSEMENTS:</b>			
	\$2.50	\$0.33	\$2.83



March 11, 2013  
INVOICE: 17681999

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper		Description
22/02/2013	0.20	Cathy Galler	P	Downloading material from OEB web drawer;
22/02/2013	0.20	Ian Mondrow	P	Review e-mails relating to status of proceeding;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.20
<b>Totals</b>		<b>0.40</b>

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: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
11/04/2013	0.20	Cathy Galler	P	Formatting and filing letter of intervention;
11/04/2013	0.50	Ian Mondrow	P	Check status of proceeding and finalize intervention request; status update to client;
12/04/2013	0.20	Ian Mondrow	P	Review and revise intervention letter;
13/04/2013	0.40	Ian Mondrow	P	E-mails with intervenors relating to conservation as alternative to facilities expansion, and relationship to 2013/2014 DSM settlement;
19/04/2013	0.40	Ian Mondrow	P	Review Procedural Order and status;
26/04/2013	2.50	Ian Mondrow	ATC	Attend issues/procedural conference;
30/04/2013	0.20	Cathy Galler	P	Preparation and filing Declaration and Undertaking with respect to access to confidential information;
30/04/2013	2.50	Ian Mondrow	ATC	Attend Issues and Process hearing;

### Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	6.50
<b>Totals</b>		<b>6.90</b>

## DISBURSEMENTS

### Taxable Costs

12/04/2013	Scanning Service Originator:GALLERC Scans=3 Time:1022 EquipmentID:2.16.147	\$0.75
12/04/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
<b>Total Taxable Disbursements</b>		<b><u>\$8.78</u></b>

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

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
37127257	1760	12/04/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=3 Time:1022 EquipmentID:2.16.147	\$0.75	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.04.07 to 2013.04.13 inclusive

Created: 20130416 12:37:24 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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103	620- 2043	2	0412 11:51	100 King St West	2300 Yonge St	1760 - i.mondrow - t995813	0412 13:14	8.03	M
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June 11, 2013  
INVOICE: 17744676

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper		Description
08/05/2013	0.10	Ian Mondrow	P	Review Procedural Order and diarize dates;
24/05/2013	0.30	Ian Mondrow	P	Call with S. Rahbar relating to status/reliability issues;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
1760	Mondrow, Ian	0.40
<b>Totals</b>		<b>0.40</b>

**DISBURSEMENTS**

**Taxable Costs**

06/05/2013	Scanning Service Originator:GALLERC Scans=7 Time:0857 EquipmentID:2.16.147	\$1.75
06/05/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
08/05/2013	PR Parking - Local Travel Mondrow, Ian - IGUA/EGD GTA Reinforcement LTC; IGUA/Union Parkway West LTC Parking for attendance at Issues/Process Day, April 30, 2013 04/30/2013	\$11.62
08/05/2013	PR Parking - Local Travel Mondrow, Ian - IGUA/EDG GTA Reinforcement LTC; Parking for attendance at Issues/Process conference (April 26, 2013) 04/26/2013	\$9.18
<b>Total Taxable Disbursements</b>		<b><u>\$30.58</u></b>

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

SCANNING DISBURSEMENT DETAIL

Disb ID	Date	Cost Cod	Bill Num	Tobill Am	Narrative
37312002	05/06/2013	1005	17744676	\$1.75	Originator:GALLERC Scans=7 Time:0857 EquipmentID:2.16.147

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.05.01 to 2013.05.11 inclusive

Created: 20130517 09:41:22 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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49	621- 1194	2	0506 11:49	100 King St West	2300 Yonge St	1760 - i mondrow - t995813	0506 15:40	8.03	E
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**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

**EB-2012-0433 (Union Parkway West LTC) and  
EB-2012-0451 (EGD GTA Reinforcement LTC)**

100A re. Clinton / EOD  
LTCs

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 5
PAID:	30/04/13 07:02P
SHORT TERM	001499
ENTRY:	30/04/13 12:01P
EXIT:	30/04/13 07:05P
PARKING DURATION:	000 07:00
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:	30/04/13 07:01P
	****12101947****
	03/16
PRICE:	CAD26.25
TRANSACTION No:	XC2165465
MERCHANT No:	30205023726
AUTH CODE:	036204

7995813

7995814

838387



**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
04/06/2013	0.60	Ian Mondrow	P	Call with S. Rahbar relating to status and issues; review preliminary Environmental Defence interrogatories;
13/06/2013	0.20	Ian Mondrow	P	Call with S. Rahbar relating to EGD issues;
18/06/2013	3.80	Ian Mondrow	ATC	Commence Technical Conference transcript and application detailed review; client call relating to status and issues;
19/06/2013	1.30	Ian Mondrow	P	Continue detailed review of application;
20/06/2013	5.20	Ian Mondrow	P	Continue detailed review of filed materials; discussion with EGD;
21/06/2013	1.50	Ian Mondrow	ATC	Continue review of Technical Conference transcripts (in lieu of attendance);
24/06/2013	1.20	Ian Mondrow	P	Review Union Notice of Motion; reporting note to client; participate in call with Union and S. Rahbar;
28/06/2013	0.50	Ian Mondrow	P	E-mail review relating to filing date correspondence and Union motion;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	14.30
<b>Totals</b>		<b>14.30</b>

## DISBURSEMENTS

### Taxable Costs

13/06/2013	Long Distance Telephone	\$1.54
	Originator:MONDROWI Ext:84670 Time:10:54	
	Phone#:16139832927	
<b>Total Taxable Disbursements</b>		<b><u>\$1.54</u></b>

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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<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>
37626568		13/06/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:54 Phone#:16139832927	\$1.54	Y	Y	

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
02/07/2013	1.50	Ian Mondrow	ATC	Continue review of Technical Conference transcripts (in lieu of attendance);
03/07/2013	1.00	Ian Mondrow	ATC	Continue review of Technical Conference transcript (in lieu of attendance);
03/07/2013	0.60	Ian Mondrow	P	Review Union motion record;
04/07/2013	2.70	Ian Mondrow	P	Complete review of Union motion material;
05/07/2013	2.50	Ian Mondrow	P	Review Union/Gaz Métro motion submissions; notes for IGUA position;
08/07/2013	1.50	Ian Mondrow	P	Call with S. Rahbar relating to motion position and TCPL filings/interrogatories; review SEC submissions with respect to confidential materials;
09/07/2013	3.00	Ian Mondrow	P	Review Environmental Defence confidentiality motion; note to S. Rahbar with summary and requesting instructions; draft written submissions on Union/TCPL motion; review other submissions filed;
10/07/2013	5.80	Ian Mondrow	P	Continue review of submissions and gathering materials for motion; preparations for motion submissions;
11/07/2013	2.50	Ian Mondrow	AOH	Attend hearing relating to Union/Gaz Métro motion (withdrawal);
11/07/2013	1.20	Ian Mondrow	P	Summary status note to S. Rahbar; draft interrogatories for TCPL and instructions regarding filing;
16/07/2013	0.40	Ian Mondrow	P	Continue review of LDC NEB complaint;
19/07/2013	0.60	Ian Mondrow	P	Retrieve intervenor IRs, sort and organize files;
22/07/2013	0.80	Ian Mondrow	P	Review evidence update;
23/07/2013	1.40	Ian Mondrow	P	Continue review of EGD evidence update; review new procedural order and update work schedule;
25/07/2013	0.90	Ian Mondrow	P	Review TCPL letter relating to evidence, etc. and note to S. Rahbar; review Environmental Defence submissions on confidentiality;
26/07/2013	1.00	Ian Mondrow	P	Call with S. Rahbar to review status and discuss issues; review LDC correspondence in response to TCPL hearing rescheduling request;
29/07/2013	0.10	Ian Mondrow	P	Review updated Procedural Order (with respect to TCPL evidence) and case timetable adjustments;

## Total Fees for Professional Services

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

August 12, 2013  
INVOICE: 17783726

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	27.50
<b>Totals</b>		<b>27.50</b>

## DISBURSEMENTS

### Taxable Costs

05/07/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:44 Phone#:15194740844	\$5.04
08/07/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:08:54 Phone#:16132368021	\$12.60
09/07/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$11.77
10/07/2013	Binding Originator:MONDROWI Tabs and Binding documentation charge Real Name: I. Mondrow	\$1.05
11/07/2013	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0394427907182002 DATE: 07/18/2013 Mondrow, Ian, Parking at OEB for attendance at hearing re Union/Gaz Métro motion. 07/11/13	\$23.23
12/07/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
<b>Total Taxable Disbursements</b>		<b><u>\$61.72</u></b>

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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<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>
37787686		05/07/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:44 Phone#:15194740844	\$5.04	Y	Y	
37817891		08/07/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:08:54 Phone#:16132368021	\$12.60	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.07.07 to 2013.07.13 inclusive

Created: 20130718 15:30:49 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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27	623-3915	1 (nd)	0709 17:15	100 King St West	2300 Yonge St	1760 - I. Mondrow - T995813	0710 09:35	11.77	H
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PRINTING/BINDING DISBURSEMENT DETAIL

<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>
37862940	1760	10/07/13	1101	Y	Taxable: Binding Originator:MONDROWI Tabs and Binding documentation charge Real Name: I. Mondrow	\$1.05	Y	Y	

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RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paustation 4  
PAID: 11/07/13 06:57P  
SHORT TERM 015696  
ENTRY: 11/07/13 06:49A  
EXIT: 11/07/13 07:00P  
PARKING DURATION: 000 10:00  
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: 11/07/13 06:57P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD26.25  
TRANSACTION No: XC2379331  
MERCHANT No: 30205023726  
AUTH CODE: 020598  
-----

ICU re GTA (union)  
motion)

T995813

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.07.07 to 2013.07.13 inclusive

Created: 20130718 15:30:49 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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58	623-4995	2	0712 12:01	100 King St West	2300 Yonge St	1760 - I. Mondrow - T995813	0712 14:27	8.03	H
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**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>		<b>Description</b>
01/08/2013	0.50	Ian Mondrow	P	Review IRs relating to EGD update; review EGD position on disclosure of project cost components; note to S. Rahbar relating to potential interrogatories;
02/08/2013	0.50	Ian Mondrow	P	Draft interrogatories on EGD update;
08/08/2013	0.10	Ian Mondrow	P	Review Environmental Defence letter relating to status of confidentiality motion;
13/08/2013	0.80	Mark W. Crane	P	Engaged in meeting with I. Mondrow to discuss the upcoming application before the Board and engaged in review of evidence relating to same;
13/08/2013	0.80	Ian Mondrow	P	Notes for and review with M. Crane;
14/08/2013	0.10	Ian Mondrow	P	Reporting update to IGUA;
15/08/2013	0.40	Ian Mondrow	P	Brief M. Munoz and assign review work;
15/08/2013	0.50	Max Munoz	P	Meeting with I. Mondrow regarding leave to construct applications and instructions;
18/08/2013	2.20	Ian Mondrow	P	Gather additional filings and review TCPL IRs and supplementary evidence;
19/08/2013	2.00	Ian Mondrow	P	Call relating to TCPL statement of claim and IGUA response; draft key messages and circulate;
21/08/2013	2.80	Max Munoz	P	Telephone attendance with M. Crane regarding documentation on OEB website; gathering relevant GEC, COC and Environmental Defence documents; reviewing relevant documentation;
22/08/2013	0.30	Mark W. Crane	P	Engaged in review of the Application for the leave to construct application - GTA Project;
22/08/2013	1.90	Max Munoz	P	Reviewing OEB documentation;
23/08/2013	2.50	Max Munoz	P	Reviewing GEC, COC and Environmental Defence submissions;
25/08/2013	2.00	Max Munoz	P	Reviewing environmental group submissions;
26/08/2013	3.20	Mark W. Crane	P	Engaged in review of the application, evidence and answer to interrogatories; engaged in meeting with I. Mondrow relating to issues for the upcoming settlement conference;
26/08/2013	0.80	Ian Mondrow	P	Call with E. Chin relating to upcoming settlement conference; meeting with M. Crane relating to settlement conference preparation/issues; review OEB hearing conference procedural directions;
26/08/2013	3.20	Max Munoz	P	Reviewing OEB submissions and drafting memorandum on environmental groups' submissions;

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
27/08/2013	1.50	Ian Mondrow	P	Discussions with M. Crane; note to S. Rahbar with proposed IGUA positions for settlement conference; review memo from M. Munoz relating to conservation evidence; discuss and note to S. Rahbar and M. Crane with additional comments on the topic; call with S. Rahbar;
27/08/2013	0.80	Max Munoz	P	Editing memorandum on environmental groups' submissions;
28/08/2013	4.90	Mark W. Crane	ASC	Attended at the settlement conference at the OEB; engaged in review of answers to interrogatories received from TCPL;
29/08/2013	3.50	Mark W. Crane	ASC	Attended at the settlement conference at the OEB;
29/08/2013	1.00	Mark W. Crane	P	Engaged in discussion with I. Mondrow relating to summary of the settlement conference, planning for cross examinations, issues to research and preparing report to the client; e-mail to the OEB with respect to time estimates for IGUA's cross-examination; engaged in review of relevant documents before the NEB;
29/08/2013	1.20	Ian Mondrow	P	Review settlement conference status update from M. Crane and provide comment; meeting with M. Crane relating to settlement conference results and issues;
30/08/2013	0.50	Mark W. Crane	P	Prepared reporting e-mail to the client regarding summary from the settlement conference;
30/08/2013	0.60	Ian Mondrow	P	Review M. Crane reporting note and comment; review IGUA member summary on proceedings;

## Total Fees for Professional Services

### SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	14.20
1760	Mondrow, Ian	10.70
4808	Munoz, Max	13.70
<b>Totals</b>		<b>38.60</b>

### DISBURSEMENTS

#### Taxable Costs

01/08/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:17:47 Phone#:16139832927	\$2.24
02/08/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$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



September 19, 2013  
INVOICE: 17808361

13/08/2013	Copying Originator:CRANEM Copies=12 Time:15:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$3.00
13/08/2013	Copying Originator:CRANEM Copies=502 Time:15:38 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$125.50
13/08/2013	Copying Originator:CRANEM Copies=11 Time:15:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$2.75
22/08/2013	Binding Originator:MUNOZM Tabs and Binding documentation charge Real Name: M.Munoz	\$9.00
26/08/2013	Copying Originator:CRANEM Copies=365 Time:11:59 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:EGDI_Issue A1_Update_20130812.pdf	\$91.25
27/08/2013	Copying Originator:CRANEM Copies=417 Time:15:09 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:_Enbridge.pdf	\$104.25
27/08/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:18:45 Phone#:16139832927	\$2.80
27/08/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40
29/08/2013	Copying Originator:CRANEM Copies=146 Time:19:12 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:A3J0K3_-_Letter_-_Tolls_and_Tariff_Complaint_Again.pdf	\$36.50
	<b>Total Taxable Disbursements</b>	<b><u>\$387.72</u></b>

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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<u>CostID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
38003803		01/08/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:17:47 Phone#:16139832927	\$2.24	Y	Y	
38162033		27/08/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:18:45 Phone#:16139832927	\$2.80	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.08.01 to 2013.08.10 inclusive

Created: 20130816 09:40:02 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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27	624- 2017	2 (nd)	0802 17:06	100 King St West	2300 Yonge St	1760 - Mondrow - T995813	0806 10:07	8.03	H
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COPYING DISBURSEMENT DETAIL

<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>
38053452	1760	13/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=12 Time:15:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$3.00	Y	Y	
38053479	1760	13/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=502 Time:15:38 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$125.50	Y	Y	
38053604	1760	13/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=11 Time:15:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Enbridge_APPL_GTA%20Project_Exhibit%20A_20130722.PDF	\$2.75	Y	Y	
38141796	1760	26/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=365 Time:11:59 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:EGDI_Issue A1_Update_20130812.pdf	\$91.25	Y	Y	
38152436	1760	27/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=417 Time:15:09 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:_Enbridge.pdf	\$104.25	Y	Y	
38174238	1760	29/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=146 Time:19:12 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:A3J0K3_-_Letter_-_Tolls_and_Tariff_Complaint_Again.pdf	\$36.50	Y	Y	

PRINTING/BINDING DISBURSEMENT DETAIL

<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>
38225194	1760	22/08/13	1101	Y	Taxable: Binding Originator:MUNOZM Tabs and Binding documentation charge Real Name: M.Munoz	\$9.00	Y	Y	
38225258	1760	27/08/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40	Y	Y	

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
03/09/2013	1.10	Mark W. Crane	P	Engaged in review of the leave to construct application;
04/09/2013	2.40	Mark W. Crane	P	Engaged in review of the Applicant's leave to construct application; engaged in meeting with I. Mondrow relating to strategy and approach for the upcoming hearing;
04/09/2013	0.30	Ian Mondrow	P	Meeting with M. Crane to review status and hearing approach;
05/09/2013	2.20	Mark W. Crane	ATC	Attended at the pre-hearing conference at the OEB;
05/09/2013	0.90	Mark W. Crane	P	Engaged in review of evidence to determine the potential rate impacts of the various projects on IGUA constituents;
10/09/2013	0.40	Mark W. Crane	P	Engaged in review of answers to interrogatories to prepare for the upcoming hearing;
11/09/2013	2.10	Mark W. Crane	P	Engaged in review of evidence and prepared memo relating to the proposed rate impacts of the various projects; exchanged e-mails with Union relating to Settlement Term Sheet and execution of declaration and undertakings; engaged in telephone discussion with counsel for CME concerning issues relating to the Settlement Term Sheet; engaged in review of the Settlement Term Sheet; prepared reporting e-mail to S. Rahbar;
11/09/2013	0.60	Ian Mondrow	P	Review correspondence from Union and TCPL relating to Settlement Agreement and implications for proceedings; review EGD evidence update relating to Settlement Agreement;
12/09/2013	2.90	Mark W. Crane	AOH	Attended at the OEB for the hearing and for the presentation by the applicants;
12/09/2013	1.10	Mark W. Crane	P	Engaged in preparation of letter to the OEB regarding requesting that S. Rahbar be provided with access to confidential information concerning Term Sheet; engaged in review of the Term Sheet;
12/09/2013	3.00	Ian Mondrow	AOH	Attend hearing start and utility settlement briefing;
12/09/2013	0.20	Ian Mondrow	P	Call with S. Rahbar relating to status update; review and comment on letter with respect to S. Rahbar confidentiality undertaking request;
13/09/2013	3.50	Mark W. Crane	ATC	Attended at the the OEB for the Technical Conference;
13/09/2013	0.80	Ian Mondrow	P	Note to M. Crane relating to expedited resolution of S. Rahbar confidentiality status with respect to utilities' Minutes of Settlement; detailed review of utility Minutes of Settlement and draft questions for Technical Conference; review and sort confidential filings;
14/09/2013	0.40	Mark W. Crane	P	Engaged in consideration as to whether the Term Sheet and a portion of the upcoming proceeding should be confidential, and

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
			engaged in review of e-mails from intervenors relating to same; engaged in preparation for the hearing;
15/09/2013	0.50	Ian Mondrow P	Reviewing intervenor e-mails relating to positions on confidentiality and adjournment, and responding notes as well as note to M. Crane with instructions for IGUA positions on these issues;
16/09/2013	4.10	Mark W. Crane AOH	Attended at the OEB for hearing for applications;
16/09/2013	0.30	Mark W. Crane P	Engaged in preparation for the hearing and exchanged e-mails with I. Mondrow about same;
16/09/2013	0.90	Ian Mondrow P	Note to M. Crane relating to particular instructions for IGUA positions on confidentiality and adjournment; discussion with S. Rahbar relating to Settlement Agreement;
17/09/2013	2.70	Mark W. Crane AOH	Attended at the OEB for the hearing;
18/09/2013	1.60	Mark W. Crane P	Engaged in meeting with I. Mondrow regarding discussion relating to what has occurred in the hearing to date, and strategy for IGUA at the hearing as the proceedings continue; prepared memo to file regarding summary of discussion with I. Mondrow; engaged in review of hearing transcripts to consider potential areas of future cross-examination;
18/09/2013	0.60	Ian Mondrow P	Discussion with M. Crane relating to status and issues; review compendiums filed;
23/09/2013	0.50	Mark W. Crane P	Engaged in review of the transcript from September 19, 2013;
23/09/2013	1.00	Ian Mondrow AOH	Continue review of hearing transcripts (in lieu of attendance);
24/09/2013	2.40	Mark W. Crane AOH	Attended as counsel for IGUA at the hearing;
24/09/2013	0.50	Mark W. Crane P	Engaged in review of the hearing transcript from September 19, 2013; considered areas of cross-examination;
24/09/2013	1.30	Ian Mondrow AOH	Continue review of transcripts (in lieu of attendance);
25/09/2013	1.80	Ian Mondrow P	Review status of hearing and issues for examination; update discussion with M. Crane; discussions with J. Wolnik relating to issues;
26/09/2013	2.90	Mark W. Crane AOH	Attended at the OEB for the hearing as counsel for IGUA;
26/09/2013	0.40	Mark W. Crane P	Engaged in preparation for the cross-examination of Enbridge Panel 1;

## Total Fees for Professional Services

### SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	32.40
1760	Mondrow, Ian	11.00
<b>Totals</b>		<b>43.40</b>

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**

05/09/2013	Parking & Tolls - Local Travel VENDOR: Crane, Mark W. INVOICE#: 0422794409131205 DATE: 09/13/2013 Crane, Mark, Parking for pre-hearing conference at the OEB on September 5, 2013 09/05/13	\$4.21
12/09/2013	Parking & Tolls - Local Travel VENDOR: Crane, Mark W. INVOICE#: 0422937509131615 DATE: 09/13/2013 Crane, Mark, Parking for attendance at OEB Hearing 09/12/13	\$4.21
12/09/2013	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0423180609131615 DATE: 09/13/2013 Mondrow, Ian, Parking at OEB for attendance at EGD GTA Reinforcement LTC Oral Hearing. 09/12/13	\$25.27
24/09/2013	Parking & Tolls - Local Travel VENDOR: Crane, Mark W. INVOICE#: 0433323610022010 DATE: 10/02/2013 Crane, Mark, Parking re Attendance at IGUA hearing on September 24, 2013 09/24/13	\$4.21
26/09/2013	Parking & Tolls - Local Travel VENDOR: Crane, Mark W. INVOICE#: 0433323610022010 DATE: 10/02/2013 Crane, Mark, Parking re Attendance at IGUA hearing on September 26, 2013 09/26/13	\$4.21
	<b>Total Taxable Disbursements</b>	<b><u>\$42.11</u></b>

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

**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

**EB-2012-0433 (Union Parkway West LTC) and  
EB-2012-0451 (EGD GTA Reinforcement LTC)**

IGUA - Parking &  
pre-hearing  
conference  
at the  
OEB  
995813/4  
Toronto Parking Authority  
Carpark 39 - 20 Castlefield Avenue  
HST INCLUDED (#R122981541)  
THANK YOU!

Lane	1
Tran-Id	60877
Ticket-Nr	200286216
In	05/09/2013 09:09
Out	05/09/2013 14:15

Parking Fee	\$ 9.50
HST	\$ 1.09

PURCHASE-SWIPED

VISA

XXXXXXXXXXXX3145

Auth. 057328

661192290017450080

13/09/05-14 15 23

Amount \$9.50

(57)(01/027)

APPROVED- THANK YOU

\*Retain this copy

for your records\*

Approved - Thank you!

X

Signature

**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

**EB-2012-0433 (Union Parkway West LTC) and  
EB-2012-0451 (EGD GTA Reinforcement LTC)**

**Toronto Parking Authority  
Carpark 39 - 20 Castlefield Avenue  
HST INCLUDED (#R122981541)  
THANK YOU!**

Lane: 1  
Tran-Id: 62559  
Ticket-Nr.: 200289020  
In: 12/09/2013 08:24  
Out: 12/09/2013 14:16

**Parking Fee \$ 9.50  
HST \$ 1.09**

PURCHASE-SWIPED

VISA

XXXXXXXXXXXX3145

Auth. 094061

661192290017520120

13/09/12-14:16:46

Amount \$9.50

(101)(01/027)

APPROVED-THANK YOU

\*Retain this copy

for your records\*

**Approved - Thank you!**

Customer Copy

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 12/09/13 07:22P  
SHORT TERM 000641  
ENTRY: 12/09/13 08:10A  
EXIT: 12/09/13 07:25P  
PARKING DURATION: 000 11:12  
CHARGED DURATION: 000 03:40  
PAID: CAD28.55  
TAX FREE CAD25.27  
V.A.T. 13% : CAD3.28  
CREDIT CARD CAD28.55  
CREDIT CARD  
DATE: 12/09/13 07:22P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD28.55  
TRANSACTION No: XC2506609  
MERCHANT No: 30205023726  
AUTH CODE: 043335  
-----

1004 re EGD GTA

**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

**EB-2012-0433 (Union Parkway West LTC) and  
EB-2012-0451 (EGD GTA Reinforcement LTC)**

Toronto Parking Authority  
Carpark 39 - 20 Castlefield Avenue  
HST INCLUDED (#R122981541)  
THANK YOU!

Toronto Parking Authority  
Carpark 39 - 20 Castlefield Avenue  
HST INCLUDED (#R122981541)  
THANK YOU!

Lane: 1  
Tran-Id. 65344  
Ticket-Nr.: 200293608  
In: 24/09/2013 08:49  
Out: 24/09/2013 13:56

Parking Fee \$ 9.50  
HST \$ 1.09

PURCHASE-SWIPED

VISA

XXXXXXXXXXXX3145

Auth: 088802

661192290017630090

13/09/24-13:56:28

Amount \$9.50

(24)(01/027)

APPROVED-THANK YOU

\*Retain this copy  
for your records\*

**Approved - Thank you!**

Customer Copy

Lane: 1  
Tran-Id. 65874  
Ticket-Nr.: 200294412  
In: 26/09/2013 08:54  
Out: 26/09/2013 14:39

Parking Fee \$ 9.50  
HST \$ 1.09

PURCHASE-SWIPED

VISA

XXXXXXXXXXXX3145

Auth: 080670

661192290017650100

13/09/26-14:39:35

Amount \$9.50

(74)(01/027)

APPROVED-THANK YOU

\*Retain this copy  
for your records\*

**Approved - Thank you!**

Customer Copy

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
03/10/2013	0.10	Ian Mondrow P	Call with S. Rahbar relating to status;
04/10/2013	0.70	Ian Mondrow P	Review IRs;
09/10/2013	2.70	Ian Mondrow AOH	Attend hearing;
09/10/2013	1.10	Ian Mondrow P	Hearing preparation;
10/10/2013	2.20	Ian Mondrow AOH	Attend hearing (including examination);
10/10/2013	0.50	Ian Mondrow P	Call with S. Rahbar to report and discuss IGUA position;
15/10/2013	0.10	Ian Mondrow P	Review Procedural Order and status update to S. Rahbar;

### Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	7.40
<b>Totals</b>		<b>7.40</b>

## DISBURSEMENTS

### Taxable Costs

10/10/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:02 Phone#:16138242827	\$7.42
10/10/2013	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0442091910161607 DATE: 10/16/2013 Mondrow, Ian, Parking for attendance at Oral Hearing at Ontario Energy Board relating to EGD/Union LTCs. 10/10/13	\$25.27
15/10/2013	Copying Originator:CRANEM Copies=199 Time:11:30 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 9 Thursda	\$49.75
15/10/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40
<b>Total Taxable Disbursements</b>		<b><u>\$84.84</u></b>

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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<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>
38511628	1760	10/10/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:02 Phone#:16138242827	\$7.42	Y	Y	

1004 re EGD  
GTA

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RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 10/10/13 07:31P  
SHORT TERM 024100  
ENTRY: 10/10/13 08:16A  
EXIT: 10/10/13 07:35P  
PARKING DURATION: 000 11:15  
CHARGED DURATION: 000 03:40  
PAID: CAD28.55  
TAX FREE CAD25.27  
V.A.T. 13% : CAD3.28  
CREDIT CARD CAD28.55  
CREDIT CARD  
DATE: 10/10/13 07:31P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD28.55  
TRANSACTION No: XC2592327  
MERCHANT No: 30205023726  
AUTH CODE: 009253  
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T995813

COPYING DISBURSEMENT DETAIL

<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>
38512712	1760	15/10/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=199 Time:11:30 EquipmentID:TORPRINT Application:WINWORD.EXE Fileinfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 9 Thursda	\$49.75	Y	Y	

PRINTING/BINDING DISBURSEMENT DETAIL

<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>
38622269	1760	15/10/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40	Y	Y	

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
04/11/2013	0.40	Mark W. Crane	P	Engaged in telephone discussion with I. Mondrow relating to preparation of final submissions; engaged in review of the final settlement offer;
04/11/2013	0.20	Ian Mondrow	P	Review Settlement Agreement e-mail; discussion with M. Crane relating to work on/issues for argument; note to S. Rahbar concerning argument work;
05/11/2013	0.40	Mark W. Crane	P	Engaged in review of e-mails received from the Board and the intervenors concerning whether a Technical Conference should precede the delivery of the intervenors' final submissions, and impact of the Settlement Agreement;
05/11/2013	0.40	Ian Mondrow	P	Call relating to IGUA position on Settlement Agreement; review e-mail concerning implications of Settlement Agreement;
06/11/2013	1.50	Mark W. Crane	P	Engaged in review of evidence and prepared Memo regarding relevant rate impacts based upon the proposed facilities applications;
08/11/2013	0.50	Ian Mondrow	P	Review recent e-mails relating to Settlement Agreement update and associated procedural adjustment; review Procedural Order 13; review S. Rahbar Settlement Agreement position summary and comment;
11/11/2013	0.50	Ian Mondrow	ARG	Review EGD argument;
12/11/2013	0.50	Ian Mondrow	ARG	Continue review of EGD argument; review various IRs and evidentiary materials; discussion with M. Crane relating to issues for industrial customers;
13/11/2013	3.60	Ian Mondrow	ARG	Complete review of EGD argument; draft final submissions;
14/11/2013	1.20	Ian Mondrow	ARG	Continue work on IGUA final submissions and review/confirm instructions with S. Rahbar;
15/11/2013	0.30	Mark W. Crane	ARG	Engaged in review of IGUA's draft final submissions and prepared e-mail to I. Mondrow relating to comments;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	2.60
1760	Mondrow, Ian	6.90
<b>Totals</b>		<b>9.50</b>

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 10, 2013  
INVOICE: 17864357

## DISBURSEMENTS

### Taxable Costs

05/11/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:16:54 Phone#:14506527600	\$2.66
13/11/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:51 Phone#:15194740844	\$3.50
15/11/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
<b>Total Taxable Disbursements</b>		<u>\$14.19</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

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<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>
38776621	1760	05/11/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:16:54 Phone#:14506527600	\$2.66	Y	Y	
38776627	1760	13/11/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:14:51 Phone#:15194740844	\$3.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.11.10 to 2013.11.16 inclusive

Created: 20131119 13:56:03 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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81	627-3775	2	1115 10:46	100 King St West	2300 Yonge St	1760 - mondrow - t995813	1115 13:08	8.03	Y
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December 31, 2013  
INVOICE: 17889644

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
20/12/2013	0.10	Ian Mondrow P	Review amended Settlement Agreement;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	0.10
<b>Totals</b>		<b>0.10</b>

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 14, 2014  
INVOICE: 17913357

**Industrial Gas Users Association**  
**Our Matter: T995813**  
**EGD GTA Reinforcement LTC (EB-2012-0451)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
06/01/2014	0.40	Ian Mondrow	ARG	Review EGD argument;
07/01/2014	1.10	Ian Mondrow	ARG	Complete review of EGD Reply Argument;

### Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.50
<b>Totals</b>		<b>1.50</b>

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



Tuesday, March 04, 2014 9:13:51 AM

## REx Online

## WIP Fees Detail

As of Monday, March 03, 2014 11:37:00 PM

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

**Matter Code** T995813  
**Matter Name** EGD GTA Reinforcement LTC (EB-2012-0451)  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Feb 25, 2013  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work**  
**Tax Jurisdiction** Ontario HST (ONT)

**\*\* This is a Screened Matter \*\***

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**WIP Fees Detail** All Timekeepers

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Date	Timekeeper	Remarks	Hours
Mar 3, 2014	Mondrow, Ian 1760	P Conclude review of decision; draft summary report for IGUA;	1.6
<b>Total</b>			1.6

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<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1297294> | Cathy Galler

## Blizzard Courier Order # 6304601

Reference	1760 - T995813 - I.MONDROW
ServiceType	2
Waybill	6304601
Order Time	20140304 14:21:03
PickUp Company	GOWLINGS- OFFICE
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	ONTARIO ENERGY BOARD
DropOff Building	
DropOff Address	2300 Yonge St
DropOff Suite	2700
DropOff City	Toronto
DropOff Attention	KIRSTEN WALLI
DropOff Instructions	
.	
	1 piece(s)
Tariff	8.03
Received By:	
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