

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. T995814

Dear Ms. Walli:

**Re: EB-2012-0433 – Union Gas Limited – Union Parkway West 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)  
Karen Hockin (Union Gas Limited)  
Crawford Smith (Torys LLP)  
Khalil Viraney (OEB)

TOR\_LAW\ 8349742\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>2012-0433</u>	<b>Process:</b> <u>Union Parkway West 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 4 March 2014.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

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



File # EB- 2012-0433

Process: Union Parkway West LTC

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/Consultant Fees (Ian Mondrow)	\$20,460.00
Disbursements	\$83.84
HST	\$2,663.93
<b>Total</b>	<b>\$23,207.77</b>

Legal/Consultant Fees (Mark Crane)	\$11,937.00
Disbursements	\$256.82
HST	\$1,582.73
<b>Total</b>	<b>\$13,776.55</b>

Legal/Consultant Fees (Max Munoz)	\$85.00
HST	\$11.05
<b>Total</b>	<b>\$96.05</b>

Legal/Consultant Fees (Cathy Galler)	\$40.00
Disbursements	\$3.50
HST	\$5.66
<b>Total</b>	<b>\$49.16</b>

<b>Total Cost Claim</b>	<b>\$37,129.53</b>
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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2012-0433</b>	Process: <b>Union Parkway West LTC</b>
Party: <b>Industrial Gas Users Association</b>	Name: <b>Ian Mondrow (Gowlings)</b>
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%;"/> <b>23</b>  <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	30.60	\$330.00	\$10,098.00	\$1,312.74	\$11,410.74
Attendance - Technical Conference	6.60	\$330.00	\$2,178.00	\$283.14	\$2,461.14
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	20.60	\$330.00	\$6,798.00	\$883.74	\$7,681.74
Argument	4.20	\$330.00	\$1,386.00	\$180.18	\$1,566.18
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$20,460.00	\$2,659.80	<b>\$23,119.80</b>

#### 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	\$7.70	\$1.00	\$8.70
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	\$52.05	included	\$52.05
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>			
	\$83.84	\$4.13	<b>\$87.97</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433</u>	Process: <u>Union Parkway West LTC</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Mark Crane (Gowlings)</u>
Completed Years Practising/Years of relevant experience <u>9</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	22.60	\$230.00	\$5,198.00	\$675.74	\$5,873.74
Attendance - Technical Conference	5.80	\$230.00	\$1,334.00	\$173.42	\$1,507.42
Attendance - Settlement Conference	8.00	\$230.00	\$1,840.00	\$239.20	\$2,079.20
Attendance - Oral Hearing	15.20	\$230.00	\$3,496.00	\$454.48	\$3,950.48
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>					
			\$11,937.00	\$1,551.81	\$13,488.81

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$219.25	\$28.50	\$247.75
Printing	\$6.70	\$0.87	\$7.57
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone	\$3.92	\$0.51	\$4.43
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	\$7.95	\$1.03
			\$8.98
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>			
	\$256.82	\$30.92	\$287.74

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2012-0433</b>	Process: <b>Union Parkway West LTC</b>
Party: <b>Industrial Gas Users Association</b>	Name: <b>Max Munoz (Gowlings)</b>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <span>Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/></span> <span>2</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Consultant: <input type="checkbox"/></span> <span></span> </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	0.50	\$170.00	\$85.00	\$11.05	\$96.05
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>					
			\$85.00	\$11.05	\$96.05

#### 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
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.00	\$0.00	\$0.00



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433</u>	Process: <u>Union Parkway West LTC</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Cathy Galler (Gowlings)</u>
Completed Years Practising/Years of relevant experience <u>3</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.40	\$100.00	\$40.00	\$5.20	\$45.20
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>					
			\$40.00	\$5.20	\$45.20

#### 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	\$3.50	\$0.46	\$3.96
<b>TOTAL DISBURSEMENTS:</b>			
	\$3.50	\$0.46	\$3.96



March 11, 2013  
INVOICE: 17682001

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
22/02/2013	0.10	Ian Mondrow P	Retrieve evidence and confirm proceeding status;

**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



**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

## 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	0.30	Ian Mondrow	P	Review and revise intervention letter;
19/04/2013	0.20	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	6.00
<b>Totals</b>		<b>6.40</b>

## DISBURSEMENTS

### Taxable Costs

12/04/2013	Scanning Service Originator:GALLERC Scans=3 Time:1002 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 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>
37127256	1760	12/04/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=3 Time:1002 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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106	620- 2064	2	0412 12:07	100 King St West	2300 Yonge St	1760 - i.mondrow - t995814	0412 13:14	8.03	M
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June 11, 2013  
INVOICE: 17744677

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
08/05/2013	0.10	Ian Mondrow	P Review Procedural Order and diarize dates;
21/05/2013	0.80	Ian Mondrow	P Consider and draft interrogatories for Union;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
1760	Mondrow, Ian	0.90
<b>Totals</b>		<b>0.90</b>

**DISBURSEMENTS**

**Taxable Costs**

06/05/2013	Scanning Service Originator:GALLERC Scans=4 Time:0858 EquipmentID:2.16.147	\$1.00
06/05/2013	Scanning Service Originator:GALLERC Scans=7 Time:0859 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, 2014 04/30/2013	\$11.61
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>\$31.57</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 Code	Base Amt	Billed Am	MBP Name	Narrative
37312003	05/06/2013	1005	\$1.00	\$1.00	Mondrow, lar	Originator:GALLERC Scans=4 Time:0858 EquipmentID:2.16.147
37312004	05/06/2013	1005	\$1.75	\$1.75	Mondrow, lar	Originator:GALLERC Scans=7 Time:0859 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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50	621-1199	2	0506 11:51	100 King St West	2300 Yonge St	1760 - i mondrow - t995814	0506 15:41	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)**

*100% 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



**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

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

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RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 26/04/13 06:07P  
SHORT TERM 006618  
ENTRY: 26/04/13 08:23A  
EXIT: 26/04/13 06:20P  
PARKING DURATION: 000 09:44  
CHARGED DURATION: 000 02:40  
PAID: CAD20.75  
TAX FREE CAD18.36  
V.A.T. 13% : CAD2.39  
CREDIT CARD CAD20.75  
CREDIT CARD  
DATE: 26/04/13 06:07P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD20.75  
TRANSACTION No: XC2154322  
MERCHANT No: 30205023726  
AUTH CODE: 095755  
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T995813  
T995814

*15018 no change  
Emilio's shop 11/11/13 copy to me*



July 8, 2013  
INVOICE: 17765469

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper		Description
13/06/2013	1.30	Ian Mondrow	P	Review application;
14/06/2013	0.50	Ian Mondrow	P	Continue review of application;
15/06/2013	1.50	Ian Mondrow	P	Continue review of filed materials;
17/06/2013	2.00	Ian Mondrow	P	Continue review of materials filed;
18/06/2013	0.50	Ian Mondrow	P	Complete review of application;
21/06/2013	0.10	Ian Mondrow	P	Review undertaking filings;
24/06/2013	0.20	Ian Mondrow	ATC	Review Technical Conference transcripts (in lieu of attendance);
28/06/2013	1.40	Ian Mondrow	ATC	Review Technical Conference transcripts (in lieu of attendance);

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
1760	Mondrow, Ian	7.50
<b>Totals</b>		<b>7.50</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



August 12, 2013  
INVOICE: 17783728

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper		Description
05/07/2013	1.60	Ian Mondrow	P	Review confidential filings; review TCPL evidence;
08/07/2013	0.40	Ian Mondrow	P	Review Gaz Métro evidence;
09/07/2013	0.30	Ian Mondrow	P	Continue review of Gaz Métro evidence;
10/07/2013	0.50	Ian Mondrow	P	Continue review of materials filed in confidence;
26/07/2013	0.70	Ian Mondrow	P	Call with S. Rahbar to review status and discuss issues;
31/07/2013	0.20	Ian Mondrow	P	Update to IGUA; review press with respect to Union/GMI open season;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
1760	Mondrow, Ian	3.70
<b>Totals</b>		<b>3.70</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: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
13/08/2013	0.70	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	0.40	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	0.70	Ian Mondrow	P	Notes for and review proceedings 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;
26/08/2013	5.10	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	1.10	Ian Mondrow	P	Review recent filings; meeting with M. Crane relating to settlement conference preparation/issues; review OEB hearing conference directions;
27/08/2013	0.90	Mark W. Crane	P	Engaged in review of answers to interrogatories for the upcoming settlement conference; exchanged e-mails with I. Mondrow regarding IGUA's strategy for the upcoming settlement conference;
27/08/2013	1.00	Ian Mondrow	P	Discussion with M. Crane and note to S. Rahbar with proposed IGUA positions for settlement conference; call with S. Rahbar;
28/08/2013	4.50	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 with respect to summary of the settlement conference, planning for cross examinations, issues to research and preparing report to the client; e-mail to the OEB concerning time estimates for IGUA's cross examination; engaged in review of relevant documents before the NEB;
29/08/2013	1.30	Ian Mondrow	P	Review settlement conference status 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 relating to summary from the settlement conference;

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: 17808362

Date	Hours	Timekeeper	Description
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.	16.60
1760	Mondrow, Ian	5.20
4808	Munoz, Max	0.50
<b>Totals</b>		<b>22.30</b>

**DISBURSEMENTS**

**Taxable Costs**

13/08/2013	Copying	\$98.00
	Originator:CRANEM Copies=392 Time:14:07	
	EquipmentID:TORPRINT Application:ACROBAT.EXE	
	FileInfo:Union_APPL_LTC_20130703.pdf	
	<b>Total Taxable Disbursements</b>	<b><u>\$98.00</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

COPYING 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>
38053515	1760	13/08/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=392 Time:14:07 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Union_APPL_LTC_20130703.pdf	\$98.00	Y	Y	



**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
04/09/2013	2.60	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	2.30	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 regarding 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;
12/09/2013	3.00	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 requesting that S. Rahbar be provided with access to confidential information with respect to 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 for 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 OEB for the Technical Conference;
13/09/2013	0.70	Ian Mondrow	P	Detailed review of utility Minutes of Settlement and draft questions for Technical Conference;
14/09/2013	0.70	Ian Mondrow	P	Review e-mail from SEC relating to confidentiality and tolls issues and note to S. Rahbar with recommendations and request for instructions;
15/09/2013	0.70	Mark W. Crane	P	Engaged in preparation for the hearing; engaged in review of answers to interrogatories provided by Union Gas;
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;

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
16/09/2013	4.20	Mark W. Crane	A6H Attended at the OEB for hearing for applications;
16/09/2013	0.20	Mark W. Crane	P Engaged in preparation for the hearing and exchanged e-mails with I. Mondrow about same;
16/09/2013	0.50	Ian Mondrow	A0H Reviewing transcripts (in lieu of attendance);
17/09/2013	2.80	Mark W. Crane	A0H Attended at the OEB for the hearing;
17/09/2013	1.20	Mark W. Crane	P Engaged in preparation for the cross-examination at the hearing;
17/09/2013	0.50	Ian Mondrow	A0H Review transcripts (in lieu of attendance);
18/09/2013	1.10	Ian Mondrow	A0H Review transcripts (in lieu of attendance);
18/09/2013	0.60	Ian Mondrow	P Discussion with M. Crane relating to status and issues; review filed correspondence;
19/09/2013	0.50	Ian Mondrow	A0H Review transcripts in lieu of attendance;
23/09/2013	1.00	Ian Mondrow	A0H Continue review of hearing transcripts (in lieu of attendance);
24/09/2013	2.30	Mark W. Crane	A0H 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 potential cross-examination;
25/09/2013	1.40	Mark W. Crane	P Engaged in review of the hearing transcript from September 19, 2013; prepared for and attended meeting with I. Mondrow regarding scheduling, evidence to date and issues to be canvassed by IGUA during upcoming cross-examinations; engaged in telephone discussion with V. De Rose regarding evidence obtained from Union's Panel 1;
25/09/2013	1.50	Ian Mondrow	A0H Continue review of transcripts in lieu of attendance;
25/09/2013	0.70	Ian Mondrow	P Update discussion with M. Crane; discussions with J. Wolnik relating to issues;
26/09/2013	2.90	Mark W. Crane	A0H Attended at the OEB for the hearing as counsel for IGUA;
26/09/2013	1.40	Ian Mondrow	A0H Review transcripts (in lieu of attendance);
26/09/2013	0.80	Ian Mondrow	P Call with S. Rahbar relating to hearing issues;
28/09/2013	0.20	Ian Mondrow	P Review L. Gervais e-mail relating to Settlement Agreement issues and note in response;
30/09/2013	0.90	Mark W. Crane	P Reviewed and replied to e-mail from I. Mondrow relating to scope of the joint panel; engaged in review of answers to undertakings received from Union;
30/09/2013	0.70	Ian Mondrow	A0H Continue review of transcripts in lieu of attendance;

## Total Fees for Professional Services

### SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	33.00
1760	Mondrow, Ian	14.90

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 31, 2013  
INVOICE: 17840021

**Totals** 47.90

## DISBURSEMENTS

### Taxable Costs

05/09/2013	Subway Tokens - Local Travel PAYEE: To reconcile Accounting tokens; REQUEST#: 1495331; DATE: 08/01/2013. - To reconcile Accounting TTC Tokens from Aug 1 to Sept 5, 2013; 3 TTC tokens to Attend Hearing on Sept 5, 2013; Mark Crane	\$7.95
05/09/2013	Parking & Tolls - Local Travel VENDOR: Crane, Mark W. INVOICE#: 0422794409131205 DATE: 09/13/2013 Crane, Mark, Parking for pre-hearingl conference at the OEB on September 5, 2013 09/05/13	\$4.20
11/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:16:58 Phone#:16137873589	\$0.14
11/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:18:15 Phone#:16133233024	\$0.14
11/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:15:18 Phone#:16137873589	\$1.40
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	\$4.20
23/09/2013	Copying Originator:CRANEM Copies=151 Time:17:19 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 3 Septemb	\$37.75
23/09/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$1.90
24/09/2013	Copying Originator:CRANEM Copies=163 Time:12:20 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Transcript_Oral Hearing_Volume 2_20130916_2_.d	\$40.75
24/09/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40
24/09/2013	Parking & Tolls - Local Travel	\$4.20

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

errors and omissions excluded





October 31, 2013  
INVOICE: 17840021

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

25/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:15:08 Phone#:16137873589	\$1.96
25/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:14:55 Phone#:16137873589	\$0.14
25/09/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:09:49 Phone#:15194740844	\$1.54
25/09/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:09:59 Phone#:16132368021	\$0.28
25/09/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:02 Phone#:16139832927	\$0.28
25/09/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:15:46 Phone#:15194740844	\$0.56
26/09/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:26 Phone#:16132368021	\$2.10
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	\$4.20
27/09/2013	Copying Originator:CRANEM Copies=171 Time:10:44 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 6 Thursda	\$42.75
27/09/2013	Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40
30/09/2013	Long Distance Telephone Originator:CRANEM Ext:84309 Time:11:25 Phone#:16137873589	\$0.14
	<b>Total Taxable Disbursements</b>	<b><u>\$161.38</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

SUBWAY TOKEN 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>
38279494	3436	05/09/13	1510	Y	Taxable: Subway Tokens - Local Travel PAYEE: To reconcile Accounting tokens; REQUEST#: 1495331; DATE: 08/01/2013. - To reconcile Accounting TTC Tokens from Aug 1 to Sept 5, 2013; 3 TTC tokens to Attend Hearing on Sept 5, 2013; Mark Crane	\$7.95	N	Y	

**PARKING CHARGE SPLIT EQUALLY BETWEEN:**

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

IGA - parking

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

THANK YOU!

pre-hearing  
conference  
at the  
OEB

995813/4

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-SWIPE

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

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>
38268347	1760	11/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:16:58 Phone#:16137873589	\$0.14	Y	Y	
38268441	1760	11/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:18:15 Phone#:16133233024	\$0.14	Y	Y	
38268534	1760	11/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:15:18 Phone#:16137873589	\$1.40	Y	Y	
38379886	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:15:08 Phone#:16137873589	\$1.96	Y	Y	
38380066	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:14:55 Phone#:16137873589	\$0.14	Y	Y	
38391320	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:09:49 Phone#:15194740844	\$1.54	Y	Y	
38391322	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:09:59 Phone#:16132368021	\$0.28	Y	Y	
38391324	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:10:02 Phone#:16139832927	\$0.28	Y	Y	
38391328	1760	25/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:15:46 Phone#:15194740844	\$0.56	Y	Y	
38391333	1760	26/09/13	1030	Y	Taxable: Long Distance Telephone Originator:MONDROWI Ext:84670 Time:11:26 Phone#:16132368021	\$2.10	Y	Y	
38411841	1760	30/09/13	1030	Y	Taxable: Long Distance Telephone Originator:CRANEM Ext:84309 Time:11:25 Phone#:16137873589	\$0.14	Y	Y	



**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-SWIPE

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

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>
38348583	1760	23/09/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=151 Time:17:19 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 3 Septemb	\$37.75	Y	Y	
38359759	1760	24/09/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=163 Time:12:20 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Transcript_Oral Hearing_Volume 2_20130916 _2_d	\$40.75	Y	Y	
38391784	1760	27/09/13	1000	Y	Taxable: Copying Originator:CRANEM Copies=171 Time:10:44 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - EB-2012-0433-0451 EB-2013-0074 Volume 6 Thursda	\$42.75	Y	Y	

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>
38412836	1760	23/09/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$1.90	Y	Y	
38412881	1760	24/09/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40	Y	Y	
38457531	1760	27/09/13	1101	Y	Taxable: Binding Originator:CRANEM Tabs and Binding documentation charge Real Name: M. Crane	\$2.40	Y	Y	

**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  
Trans 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  
Trans 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





November 19, 2013  
INVOICE: 17848613

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
01/10/2013	0.50	Ian Mondrow AOH	Continue review of transcripts in lieu of attendance;
03/10/2013	0.10	Ian Mondrow P	Call with S. Rahbar relating to status;
03/10/2013	2.50	Ian Mondrow AOH	Continue review of transcripts (in lieu of attendance);
04/10/2013	2.50	Ian Mondrow AOH	Continue review of transcript (in lieu of attendance);
04/10/2013	0.70	Ian Mondrow P	Review IRs;
08/10/2013	2.00	Ian Mondrow P	Preparation for hearing;
09/10/2013	2.70	Ian Mondrow AOH	Attend hearing;
09/10/2013	1.20	Ian Mondrow P	Hearing preparation;
10/10/2013	2.20	Ian Mondrow AOH	Attend hearing (including examination);
10/10/2013	0.60	Ian Mondrow P	Call with S. Rahbar to report and discuss IGUA position;
15/10/2013	0.50	Mark W. Crane P	Engaged in review of transcript from October 8, 2013;
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
3436	Crane, Mark W.	0.50
1760	Mondrow, Ian	15.10
<b>Totals</b>		<b>15.60</b>

**DISBURSEMENTS**

**Taxable Costs**

08/10/2013	Long Distance Telephone Originator:MONDROWI Ext:84670 Time:17:05 Phone#:15195001022	\$2.94
09/10/2013	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0439173110102001 DATE: 10/10/2013 Mondrow, Ian, Parking for attendance at hearing in connection with EGD/Union LTCs. 10/09/13	\$25.27
<b>Total Taxable Disbursements</b>		<b><u>\$28.21</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

Disb ID	Date	Cost Cod	MBP Nam	Billed Am	Narrative
38511623	10/08/2013	1030	Mondrow,	\$2.94	Time:17:05 Phone#:15195001022

*WPA re Parkway West*

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 09/10/13 07:13P  
SHORT TERM 003091  
ENTRY: 09/10/13 01:12P  
EXIT: 09/10/13 07:15P  
PARKING DURATION: 000 06:01  
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: 09/10/13 07:13P  
\*\*\*\*\*12101947\*\*\*\*\*  
03/16  
PRICE: CAD28.55  
TRANSACTION No: XC2588552  
MERCHANT No: 30205023726  
AUTH CODE: 064686  
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7995814



December 10, 2013  
INVOICE: 17864358

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper		Description
04/11/2013	0.30	Ian Mondrow	P	Discussion with M. Crane relating to work on/issues for argument; review e-mails concerning further process on TCPL/LDC 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	1.90	Ian Mondrow	P	Detailed review of Settlement Agreement and associated intervenor e-mail;
13/11/2013	2.50	Ian Mondrow	ARG	Review Union argument and draft 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.	1.80
1760	Mondrow, Ian	6.40
<b>Totals</b>		<b>8.20</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 31, 2013  
INVOICE: 17889645

Industrial Gas Users Association  
Our Matter: T995814  
Union Parkway West LTC (EB-2012-0433)

**PROFESSIONAL SERVICES**

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

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK#	TK Name	Hours
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: 17913358

**Industrial Gas Users Association**  
**Our Matter: T995814**  
**Union Parkway West LTC (EB-2012-0433)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
07/01/2014	0.50	Ian Mondrow <i>ARG</i>	Review Union Reply Argument;

**Total Fees for Professional Services**

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.50
<b>Totals</b>		<b>0.50</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 9:14:58 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** T995814  
**Matter Name** Union Parkway West LTC (EB-2012-0433)  
**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
Feb 18, 2014	Mondrow, Ian 1760	P Review decision;	1.0
Mar 3, 2014	Mondrow, Ian 1760	P Draft summary report on decision for IGUA;	0.6
<b>Total</b>			<b>1.6</b>

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<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1297304> | Cathy Galler

## Blizzard Courier Order # 6304599

Reference	1760 - T995814 - I.MONDROW
ServiceType	2
Waybill	6304599
Order Time	20140304 14:18:12
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	
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	1 piece(s)
Tariff	8.03
Received By:	
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