

September 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. T998376

Dear Ms. Walli:

**Re: EB-2013-0365 - Union Gas Limited (Union) 2014 Rates Application.**

**Industrial Gas Users Association ("IGUA") Statement of Costs.**

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Further to the Board's Decision and Order dated August 21, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

In reviewing IGUA's Statement of Costs the Board will note the apparently high ratio of preparation time to attendance time, even if attendance time at the Settlement Conference is included in such calculation. As reflected in the dockets filed in support of the cost claim<sup>1</sup>, and as belied by the multiple letters that Union filed with the Board indicating continuing discussions and, ultimately, settlement regarding the Parkway Delivery Obligation (PDO) issue<sup>2</sup>, discussions among parties regarding the PDO extended well beyond the formal conclusion of the settlement conference. Given the formal conclusion of the Settlement Conference, time spent by IGUA's counsel in those ongoing PDO discussions are categorized in the attached Cost Claim summary forms as "preparation" time.

Work on the PDO, including the filing by IGUA of evidence on the topic and the extended settlement discussions noted above, was the focus of IGUA's intervention in this proceeding. IGUA appreciates Union's acknowledgement at the presentation of the Settlement Agreement to the Board that IGUA's evidence on the PDO topic "*facilitated*" and was of "*some assistance*" to ultimate resolution of the PDO issue, and that IGUA was "*an integral part of working out the settlement*". In its June 16<sup>th</sup>, 2014 *Decision and Order on Parkway Delivery Obligation* the Board commended the parties for reaching settlement on the PDO issue, acknowledging that the settlement was in the public interest and, it is submitted, recognizing the efforts to balance and comprehensively resolve a complex set of considerations associated with the PDO settlement.

In addition to its work on the PDO issue, and as reflected in the dockets filed in support of IGUA's cost claim, IGUA did participate in early discussions with other intervenors regarding retainer of John Rosenkrantz on certain cost allocation issues reviewed in this proceeding, though ultimately determined that it would defer to other parties in pursuit of these issues. IGUA

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<sup>1</sup> See docket entries for Ian Mondrow dated from March 20<sup>th</sup> through June 3<sup>rd</sup>.

<sup>2</sup> Union letters to the Board dated March 31<sup>st</sup>, April 1<sup>st</sup>, April 16<sup>th</sup>, April 25<sup>th</sup>, May 15<sup>th</sup>, and June 3<sup>rd</sup>.

also filed brief argument regarding the Leamington contracting issues raised in the proceeding, focussing on principles regarding conditions for such contracting, and reviewing transcripts in lieu of attendance at the examinations related to these issues.

Considering all of the foregoing, it is respectfully submitted that IGUA's costs claim is reasonable and reflects value provided to this process, in the public interest, and IGUA should be awarded its costs as claimed.

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: S. Rahbar (IGUA)  
D. Prokop/G. Carrière (IGUA)  
C. Ripley (Union)  
C. Smith (Torys)  
K. Viraney (Board Staff)

TOR\_LAW\ 8512220\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>2013-0365</u>	<b>Process:</b> <u>Union 2014 Rates Application</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"/>	

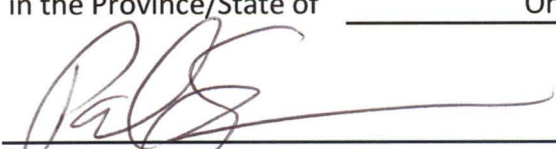
**Affidavit**

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 Sept. 2014,  
(date)

  
**Commissioner for taking Affidavits**

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



File # EB- 2013-0365

Process: Union 2014 Rates Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/Consultant Fees (Ian Mondrow)	\$46,167.00
Disbursements	\$459.60
HST	\$6,049.21
<b>Total</b>	<b>\$52,675.81</b>

Legal/Consultant Fees (Mark Crane)	\$2,162.00
Disbursements	\$36.53
HST	\$285.81
<b>Total</b>	<b>\$2,484.34</b>

Legal/Consultant Fees (Cathy Galler)	\$80.00
Disbursements	\$.75
HST	\$10.50
<b>Total</b>	<b>\$91.25</b>

<b>Total Cost Claim</b>	<b>\$55,251.40</b>
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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2013-0365</b>	Process: <b>Union 2014 Rates Application</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;"> <span>Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/></span> <span>23</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	109.20	\$330.00	\$36,036.00	\$4,684.68	\$40,720.68
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	19.80	\$330.00	\$6,534.00	\$849.42	\$7,383.42
Attendance - Oral Hearing	6.10	\$330.00	\$2,013.00	\$261.69	\$2,274.69
Argument	4.80	\$330.00	\$1,584.00	\$205.92	\$1,789.92
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$46,167.00	\$6,001.71	<b>\$52,168.71</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$10.25	\$1.33	\$11.58
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$72.27	\$9.40	\$81.67
Telephone	\$277.58	\$36.09	\$313.67
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	\$94.25	included	\$94.25
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Scanning	\$5.25	\$0.68	\$5.93
<b>TOTAL DISBURSEMENTS:</b>			
	\$459.60	\$47.50	<b>\$507.10</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2013-0365</u>	<b>Process:</b> <u>Union 2014 Rates Application</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> <div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto; text-align: center;">9</div>	
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	
<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	9.40	\$230.00	\$2,162.00	\$281.06	\$2,443.06
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$2,162.00	\$281.06	<b>\$2,443.06</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	\$36.53	\$4.75	\$41.28
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>			
	\$36.53	\$4.75	<b>\$41.28</b>



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



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2013-0365</u>	<b>Process:</b> <u>Union 2014 Rates Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Name:</b> <u>Cathy Galler (Gowlings)</u>
Completed Years Practising/Years of relevant experience <div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto; text-align: center;">4</div>	
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	
<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	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	0.20	\$100.00	\$20.00	\$2.60	\$22.60
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$80.00	\$10.40	\$90.40

**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	\$0.75	\$0.10	\$0.85
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.75	\$0.10	\$0.85





November 19, 2013  
INVOICE: 17848620

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
24/10/2013	2.30	Ian Mondrow	P Review application; confirm status of Parkway Obligation evidence; call with IGUA Instructional Committee relating to Union proposal and next steps; call with C. Ripley relating to upcoming Union Parkway filing and note to Instructional Committee;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	2.30
<b>Totals</b>		<b>2.30</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: 17864364

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
27/11/2013	0.10	Ian Mondrow	P Review Notice of Application and note to S. Rahbar;

### 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

December 31, 2013  
INVOICE: 17889647

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
02/12/2013	0.10	Ian Mondrow	P	Review and revise draft intervention letter;
03/12/2013	0.10	Ian Mondrow	P	Review T. Wheeler e-mail relating to Union policy on delivery points for DCQ increases;
08/12/2013	1.00	Ian Mondrow	P	Review Parkway Obligation evidence;
09/12/2013	2.30	Ian Mondrow	P	Continue review of Parkway obligation filing and review of balance of application; client group call relating to filing and next steps; complete intervention letter;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	3.50
<b>Totals</b>		<b>3.50</b>

## DISBURSEMENTS

### Taxable Costs

09/12/2013	Scanning Service	\$0.75
	Scans=3 Time:1521 EquipmentID:2.16.147	
09/12/2013	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
<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>
38944236	1760	09/12/13	1005	Y	Taxable: Scanning Service Scans=3 Time:1521 EquipmentID:2.16.147	\$0.75	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2013.12.08 to 2013.12.14 inclusive

Created: 20131217 12:43:29 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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13	628-1432	2 (nd)	1209 16:41	100 King St West	2300 Yonge St	1760 - i.mandroqw - t998376	nicole 1210 11:00	8.03	H
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**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
07/01/2014	0.90	Ian Mondrow	P	Review e-mail from J. Gruenbauer and J. Rosenkranz note and preliminary response; review LPMA (R. Aiken) interrogatories;
08/01/2014	0.10	Ian Mondrow	P	Review P. Thompson e-mail relating to Rosenkranz proposal;
10/01/2014	1.30	Ian Mondrow	P	Review materials circulated and intervenor call with J. Rosenkranz relating to potential areas of cooperation;
14/01/2014	0.10	Ian Mondrow	P	Review e-mail relating to J. Rosenkranz proposed participation;
15/01/2014	0.40	Ian Mondrow	P	Review intervenor interrogatories filed;
16/01/2014	1.40	Ian Mondrow	P	Review current status of record and evidentiary details;
17/01/2014	3.60	Ian Mondrow	P	Continue detailed review of evidence and interrogatories filed;
20/01/2014	2.00	Ian Mondrow	P	Complete interrogatories and cull based on questions filed by others;
21/01/2014	0.20	Cathy Galler	P	Formatting and filing interrogatories;
21/01/2014	0.70	Ian Mondrow	P	OEB letter relating to late filing of interrogatories; status note to client;
22/01/2014	0.60	Ian Mondrow	P	Call relating to IGUA Parkway Obligation evidence and follow-up note;
31/01/2014	0.20	Ian Mondrow	P	Discussion with M. Crane relating to preparation of IGUA evidence;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	11.30
<b>Totals</b>		<b>11.50</b>

## DISBURSEMENTS

### Taxable Costs

21/01/2014	Scanning Service	\$1.25
	Scans=5 Time:1224 EquipmentID:2.16.147	
21/01/2014	Courier	\$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





February 14, 2014  
INVOICE: 17913360

BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St

**Total Taxable Disbursements**

\$9.28

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>
39202885	1760	21/01/14	1005	Y	Taxable: Scanning Service Scans=5 Time:1224 EquipmentID:2.16.147	\$1.25	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.01.19 to 2014.01.25 inclusive

Created: 20140130 11:23:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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25	629- 2591	2	0121 13:04	100 King St West	2300 Yonge St	1760 - I. Mondrow - T998376		8.03	L
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**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
03/02/2014	0.40	Mark W. Crane	P Engaged in meeting with I. Mondrow relating to preparation of evidence on behalf of IGUA to submit to the Board;
03/02/2014	0.20	Ian Mondrow	P Discussion with M. Crane relating to drafting IGUA evidence;
04/02/2014	0.60	Mark W. Crane	P Engaged in review of evidence relating to the Parkway Delivery Obligation provided by I. Mondrow;
05/02/2014	5.00	Ian Mondrow	P Draft Parkway Obligation evidence and send to client group for review with covering note;
06/02/2014	1.50	Mark W. Crane	P Engaged in review of draft evidence prepared by I. Mondrow; engaged in conference call with the client and K. Joshi and D. Francis regarding comments relating to draft evidence; engaged in review of the evidence filed by Union;
06/02/2014	1.70	Ian Mondrow	P Call with client group to review draft Parkway Obligation evidence; reviewed and revised draft evidence and re-circulate with covering note;
07/02/2014	2.30	Mark W. Crane	P Engaged in preparation of letter to the Board concerning confidential filing; engaged in review of comments received from D. Francis and K. Joshi regarding proposed revision to IGUA's evidence, and engaged in revisions to the evidence;
07/02/2014	0.70	Ian Mondrow	P Review e-mail relating to additional information for input into draft evidence and comment; review M. Crane draft letter relating to filing of evidence with confidentiality request and provide mark-up and direction;
10/02/2014	2.90	Mark W. Crane	P Engaged in review and revision to IGUA's evidence and exchanged e-mails with D. Francis and K. Joshi about same; engaged in review and revision to the cover letter to be filed with the Board, enclosing IGUA's evidence and exchanged e-mails with D. Francis and K. Joshi about same; arranged for redacted and unredacted evidence to be filed with the Board;
10/02/2014	0.20	Cathy Galler	P Filing and service of evidence;
18/02/2014	0.40	Mark W. Crane	P Engaged in review of Procedural Order No. 2; prepared cover letter to T. Brett relating to receipt of IGUA's unredacted evidence; engaged in telephone discussion with I. Mondrow concerning next steps in the proceeding;
18/02/2014	0.40	Ian Mondrow	P Update note to IGUA relating to hearing status and next steps; review Procedural Order No. 2 relating to IGUA evidence confidentiality and BOMA undertaking and request for copy of evidence; call with counsel relating to Nova Chemicals position on Parkway Obligation;

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

Errors and omissions excluded

March 12, 2014  
INVOICE: 17928033

Date	Hours	Timekeeper	Description
19/02/2014	0.40	Mark W. Crane	P E-mail to D. Francis and K. Joshi with respect to update relating to request for IGUA's unredacted evidence; engaged in review of the Board's interrogatories to IGUA, and engaged in review of e-mail from I. Mondrow relating to same;
19/02/2014	0.30	Ian Mondrow	P Review interrogatories received and note to client group with preliminary comments on approach to response;
21/02/2014	0.50	Mark W. Crane	P Engaged in conference call with S. Rahbar, I. Mondrow, D. Francis and K. Joshi regarding answer to interrogatories; prepared summary notes relating to same;
21/02/2014	0.50	Ian Mondrow	P Call with client group to review interrogatories received on IGUA evidence and approach to response;
25/02/2014	0.40	Mark W. Crane	P Prepared letters to counsel who executed a Declaration and Undertaking and arranged for delivery of IGUA's unredacted evidence;
26/02/2014	1.80	Ian Mondrow	P Call with S. Rahbar relating to status, next steps and review of IGUA position; review confidential portions of evidence and note to client group for instructions on disclosure to C. Ripley; call with C. Smith relating to request for access;
28/02/2014	0.40	Ian Mondrow	P Notes to client group relating to settlement conference and instructions in disclosure of unredacted evidence to Union; call with S. Rahbar relating to IGUA position on Parkway Delivery resolution;

## Total Fees for Professional Services

### SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	9.40
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	11.00
<b>Totals</b>		<b>20.60</b>

### DISBURSEMENTS

#### Taxable Costs

10/02/2014	Copying Copies=16 Time:15:49 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA Union 2014 Rates Evidence _Non-Redacted_-T	\$4.00
10/02/2014	Scanning Service Scans=6 Time:15:43 EquipmentID:2.16.147	\$1.50
10/02/2014	Scanning Service	\$1.00

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

Errors and omissions excluded



March 12, 2014  
INVOICE: 17928033

	Scans=4 Time:1535 EquipmentID:2.16.147	
10/02/2014	Long Distance Telephone Ext:84309 Time:11:04 Phone#:15193300461	\$0.14
10/02/2014	Long Distance Telephone Ext:84309 Time:11:05 Phone#:15193300461	\$0.14
10/02/2014	Long Distance Telephone Ext:84309 Time:11:14 Phone#:15193397817	\$0.14
10/02/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
12/02/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0519992403011306 DATE: 03/01/2014 Mondrow, Ian, Travel Voice/Data Plan (February 8, 2014 - February 15, 2014). 02/12/14	\$25.00
19/02/2014	Copying Copies=8 Time:10:27 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA Union 2014 Rates Evidence _Non-Redacted_-T	\$2.00
19/02/2014	Scanning Service Scans=1 Time:1459 EquipmentID:2.16.147	\$0.25
19/02/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 77 King St W	\$8.03
19/02/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
25/02/2014	Scanning Service Scans=1 Time:1632 EquipmentID:52.8.104	\$0.25
25/02/2014	Scanning Service Scans=1 Time:1632 EquipmentID:52.8.104	\$0.25
25/02/2014	Courier PUROLATOR RECEIVER: K DULLET/PTHOMPSON/DEROSE, BORDEN LADNER GERVAIS, OTTAWA, ON, Canada, K1P1J9 TRACKING#: 603006688536	\$15.39
25/02/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 79 Wellington St W	\$5.08
	<b>Total Taxable Disbursements</b>	<b><u>\$79.23</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 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>
39354213	1760	10/02/14	1000	Y	Taxable: Copying Copies=16 Time:15:49 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA Union 2014 Rates Evidence _Non- Redacted_-T	\$4.00	Y	Y	
39412662	1760	19/02/14	1000	Y	Taxable: Copying Copies=8 Time:10:27 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA Union 2014 Rates Evidence _Non- Redacted_-T	\$2.00	Y	Y	

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>
39346637	1760	10/02/14	1005	Y	Taxable: Scanning Service Scans=6 Time:1543 EquipmentID:2.16.147	\$1.50	Y	Y	
39346647	1760	10/02/14	1005	Y	Taxable: Scanning Service Scans=4 Time:1535 EquipmentID:2.16.147	\$1.00	Y	Y	
39412201	1760	19/02/14	1005	Y	Taxable: Scanning Service Scans=1 Time:1459 EquipmentID:2.16.147	\$0.25	Y	Y	
39453758	1760	25/02/14	1005	Y	Taxable: Scanning Service Scans=1 Time:1632 EquipmentID:52.8.104	\$0.25	Y	Y	
39453877	1760	25/02/14	1005	Y	Taxable: Scanning Service Scans=1 Time:1632 EquipmentID:52.8.104	\$0.25	Y	Y	

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>
39353337	1760	10/02/14	1030	Y	Taxable: Long Distance Telephone Ext:84309 Time:11:04 Phone#:15193300461	\$0.14	Y	.Y	
39353338	1760	10/02/14	1030	Y	Taxable: Long Distance Telephone Ext:84309 Time:11:05 Phone#:15193300461	\$0.14	Y	Y	
39353343	1760	10/02/14	1030	Y	Taxable: Long Distance Telephone Ext:84309 Time:11:14 Phone#:15193397817	\$0.14	Y	Y	
39485342	1760	12/02/14	9102	Y	Taxable: Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0519992403011306 DATE: 03/01/2014 Mondrow, Ian, Travel Voice/Data Plan (February 8, 2014 - February 15, 2014). 02/12/14	\$25.00	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.02.09 to 2014.02.15 inclusive

Created: 20140221 10:06:05 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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7	629- 8438	2 (nd)	0210 17:27	100 King St West	2300 Yonge St	3436 - m crane - t998376	liam 0211 11:01	8.03	H
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LONG DISTANCE TELEPHONE & TELECOMM EXPENSE DETAIL

12/02/2014 Long Distance Telephone & Telecomm \$25.00  
VENDOR: Mondrow, Ian INVOICE#: 0519992403011306 DATE:  
03/01/2014  
Mondrow, Ian, Travel Voice/Data Plan (February 8, 2014 -  
February 15, 2014). 02/12/14

[ \$100 TRAVEL VOICE/DATA PLAN APPORTIONED BETWEEN THREE (3) MATTERS,  
\$25 OF WHICH HAS BEEN ALLOCATED TO THIS MATTER.]



Mobile  
Bill Date: February 12, 2014  
IAN MONDROW

Account #  
Next Bill Date: March 12, 2014

**CURRENT CHARGES for**

**Monthly charges** billed to Mar 11, 2014

GLH Share 500 plan 36M

Includes: 3 Way Calling  
Call Forwarding  
Call Waiting

500 Local Shareable Minutes

Bell Wireless National Calling

Message Centre

Call Display

Unlmt'd, Nights & Wknds

Detail Billing

Zone 3 Travel - Data \$10/MB

Zone 1&2 Travel-Calling \$1/min

Zone 3 Travel - Calling \$3/min

6GB data - Smartphone

Messaging Pack Unlimited

Includes: Picture Messaging  
Image Messaging  
Incl. Messages  
Unlimited Incoming Messages

US roaming \$0.25

**Other charges and credits**

Travel Zone 1, 200 mb - 30 day

Zone 1&2 Travel-Calling \$1/min

Jan 29 to Feb 11

100.00

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.02.16 to 2014.02.22 inclusive

Created: 20140228 14:47:16 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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30	630-0591	0	0219 11:00	100 King St West	77 King St W	3436 - M. Crane - T998376	Parvin 0219 11:34	8.03	E
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37	630-0868	2 (nd)	0219 17:25	100 King St West	2300 Yonge St	1760 - i mondrow - t998376	nicole 0220 12:39	8.03	H
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Invoice date **Feb 28, 2014**  
Account number  
Invoice number **423248448**

NB468L PNRLE 6700 P1(C) 006700

GOWLING LAFLEUR HENDERSON (ESS)  
1600-1 FIRST CANADIAN PL  
TORONTO ON M5X 1G5

663006688536

BORDEN LADNER GERVAI 1  
100 QUEEN STREET  
OTTAWA ON  
K1P 1J9

Exp Env 10:30 13.74  
Fuel Surcharge 1.65  
HST 2.00

Your Ref: 3436

**\$17.39**

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.02.23 to 2014.02.28 inclusive

Created: 20140305 16:03:46 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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42	630- 2486	1 (nd)	0225 16:37	100 King St West	79 Wellington St W	3436 - M. Crane - T998376	Nick 0226 08:08	5.08	I
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**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>		<b>Description</b>
06/03/2014	0.20	Cathy Galler	P	Formatting and finalizing interrogatory responses to Board Staff;
06/03/2014	1.30	Ian Mondrow	P	Review information from client companies and draft interrogatory responses; calls with client representatives to confirm interrogatory responses;
13/03/2014	2.00	Ian Mondrow	P	Review materials and prepare for Settlement Conference;
14/03/2014	4.60	Ian Mondrow	P	Continue review of materials and Settlement Conference preparation;
16/03/2014	4.40	Ian Mondrow	P	Review materials and preparation for Settlement Conference;
17/03/2014	8.00	Ian Mondrow	ASC	Attend Settlement Conference and attend discussions;
17/03/2014	0.50	Ian Mondrow	P	Status report to client group on status of settlement discussions;
18/03/2014	8.50	Ian Mondrow	ASC	Attend Settlement Conference (including intervenor discussions);
18/03/2014	5.00	Ian Mondrow	P	Draft IGUA Parkway Delivery Obligation (updated) proposal;
19/03/2014	3.30	Ian Mondrow	ASC	Attend Settlement Conference;
19/03/2014	2.70	Ian Mondrow	P	Briefing calls with client group relating to settlement proposal and status; draft revised Parkway Obligation settlement proposal and circulate for comment;
20/03/2014	2.80	Ian Mondrow	P	E-mail and call with Union relating to various aspects of proposed Parkway Obligation settlement; review cost materials from Union; revisions to draft settlement proposal and re-circulate to intervenors;
21/03/2014	4.00	Ian Mondrow	P	Review further comments on draft Parkway Obligation settlement and further discussions/e-mails to address;
24/03/2014	0.40	Ian Mondrow	P	Review additional e-mail correspondence with respect to settlement position;
26/03/2014	2.10	Ian Mondrow	P	Review and revise Parkway Obligation settlement proposal; e-mails to TCE and Intervenor group relating to revised proposal and outstanding issues;
27/03/2014	0.20	Ian Mondrow	P	Review e-mails relating to Parkway Delivery Obligation settlement proposal developments;
28/03/2014	0.60	Ian Mondrow	P	Review and engaged in additional e-mails relating to Parkway Delivery Obligation settlement proposal developments;
30/03/2014	0.40	Ian Mondrow	P	Review additional e-mail exchanges relating to Parkway Delivery Obligation settlement proposal resolution;
31/03/2014	3.40	Ian Mondrow	P	Careful review of additional e-mails relating to Parkway

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

Errors and omissions excluded

April 14, 2014  
INVOICE: 17947859

Date	Hours	Timekeeper	Description
			Delivery Obligation resolution; engage in further e-mail correspondence to define and resolve remaining issues; call with P. Thompson and Union to review costing questions;

## Total Fees for Professional Services

### SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	54.20
<b>Totals</b>		<b>54.40</b>

### DISBURSEMENTS

#### Taxable Costs

21/02/2014	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 1665; DATE: 02/28/2014 - February 2014 Conference Call Expenses: C Stephens	\$21.56
28/02/2014	Long Distance Telephone Ext:84670 Time:11:23 Phone#:16132368021	\$0.14
06/03/2014	Long Distance Telephone Ext:84670 Time:16:42 Phone#:15193300461	\$0.84
06/03/2014	Long Distance Telephone Ext:84670 Time:16:50 Phone#:15193120532	\$0.42
06/03/2014	Long Distance Telephone Ext:84670 Time:16:55 Phone#:15193120532	\$0.14
06/03/2014	Long Distance Telephone Ext:84670 Time:16:58 Phone#:15193300461	\$0.28
07/03/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
14/03/2014	Copying Copies=5 Time:15:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:UNION_IRR_2014 Rates_20140130.pdf	\$1.25
17/03/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0531926403201205 DATE: 03/20/2014 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Union 2014 Rates Settlement Conference. 03/17/14	\$22.74
18/03/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0531926403201205 DATE: 03/20/2014	\$25.27

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

Errors and omissions excluded



April 14, 2014  
INVOICE: 17947859

19/03/2014	Mondrow, Ian, Parking at Ontario Energy Board for attendance at Union 2014 Rates Settlement Conference. 03/18/14 Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0531926403201205 DATE: 03/20/2014	\$17.70
20/03/2014	Mondrow, Ian, Parking at Ontario Energy Board for attendance at Union 2014 Rates Settlement Conference. 03/19/14 Long Distance Telephone Ext:84670 Time:11:44 Phone#:15194365476	\$1.68
	<b>Total Taxable Disbursements</b>	<b><u>\$100.05</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



CONFERENCE CALL EXPENSE 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>
39634119	1760	21/02/14	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 1665; DATE: 02/28/2014 - February 2014 Conference Call Expenses: C Stephens Originator:	\$21.56	Y	Y	

[BREAKDOWN]

02/06/14	597 595	3550404	Mondrow, Ian(1760) - 19983766	198	Audio Conf	\$0.065	\$12.89	} 21.56
02/21/14	597 595	3576898	Mondrow, Ian(1760) - 19983767	133	Audio Conf	\$0.065	\$8.67	

[CONFERTEL SUMMARIES ATTACHED]

**Galler, Cathy**

**Subject:** FW: Conference Summary + Feedback 597595-3550404

**From:** Customer Care [<mailto:customer@confertel.net>]  
**Sent:** February-06-14 2:42 PM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3550404



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**Carol Stephens**

**Feb 06 2014 02:00PM EST**

**866-201-0079, passcode 597 595**

**Roll Call**

**Session: 3550404**

**Cost Center:** Mondrow,  
Ian(1760)

**Acct Code:** (no accounting  
code)

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location Label</u>	<u>Role Info</u>	<u>Minutes</u>
02:00PM	02:33PM	416-862-7525	Ontario CAN		33
02:00PM	02:33PM	519-652-4082	Ontario CAN		34
02:00PM	02:33PM	519-339-7817	Ontario CAN		33
02:01PM	02:33PM	613-236-8021	Ontario CAN		33
02:01PM	02:33PM	450-652-7600	Quebec CAN		33
02:02PM	02:33PM	416-312-3748	Ontario CAN	Host	32
Total Minutes:					198
Connections:					6

Feedback

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ConferTel  
[CustomerCare@ConferTel.net](mailto:CustomerCare@ConferTel.net)  
866-930-4500  
[www.confertel.net](http://www.confertel.net)



**Galler, Cathy**

**Subject:** FW: Conference Summary + Feedback 597595-3576898

**From:** Customer Care [<mailto:customer@confertel.net>]  
**Sent:** February-21-14 9:15 AM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3576898



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**Carol Stephens**

**Feb 21 2014 08:44AM EST**

**866-201-0079, passcode 597 595**

**Roll Call**

**Session: 3576898**

**Cost Center:** Mondrow.  
Ian(1760)

**Acct Code:** (no accounting  
code)

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location</u>	<u>Label</u>	<u>Role</u>	<u>Info</u>	<u>Minutes</u>
08:45AM	09:08AM	519-339-7817	Ontario	CAN			23
08:44AM	09:08AM	416-901-4789	Ontario	CAN			24
08:45AM	09:08AM	519-383-3667	Ontario	CAN			23
08:45AM	09:08AM	613-824-2827	Ontario	CAN			23
08:47AM	09:08AM	416-862-7525	Ontario	CAN	Host		22
08:47AM	08:58AM	416-312-3748	Ontario	CAN	Host		11
09:01AM	09:08AM	416-312-3748	Ontario	CAN	Host		7
Total Minutes:							133
Connections:							7

Feedback

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ConferTel  
[CustomerCare@ConferTel.net](mailto:CustomerCare@ConferTel.net)  
866-930-4500  
[www.confertel.net](http://www.confertel.net)



LONG DISTANCE 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>
39504031	1760	28/02/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:23 Phone#:16132368021 Originator: MONDROWI	\$0.14	Y	Y	
39568980	1760	06/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:42 Phone#:15193300461 Originator: MONDROWI	\$0.84	Y	Y	
39568981	1760	06/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:50 Phone#:15193120532 Originator: MONDROWI	\$0.42	Y	Y	
39568982	1760	06/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:55 Phone#:15193120532 Originator: MONDROWI	\$0.14	Y	Y	
39568983	1760	06/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:58 Phone#:15193300461 Originator: MONDROWI	\$0.28	Y	Y	
39769867	1760	20/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:44 Phone#:15194365476 Originator: MONDROWI	\$1.68	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.03.01 to 2014.03.08 inclusive

Created: 20140312 15:42:54 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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66	630-5524	2	0307 09:07	100 King St West	2300 Yonge St	1760 - I.Mondrow - T998376	Nicole 0307 12:59	8.03	A
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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>
39592181	1760	14/03/14	1000	Y	Taxable: Copying Copies=5 Time:15:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:UNION_IRR_2014 Rates_20140130.pdf Originator: SMUSZA	\$1.25	Y	Y	

-----  
RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 19/03/14 12:08P  
SHORT TERM 044240  
ENTRY: 19/03/14 08:42A  
EXIT: 19/03/14 12:07P  
PARKING DURATION: 000 03:25  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CREDIT CARD CAD20.00  
CREDIT CARD  
DATE: 19/03/14 12:08P  
\*\*\*\*12101947\*\*\*\*  
03/16  
PRICE: CAD20.00  
TRANSACTION No: XC3086130  
MERCHANT No: 30205023726  
AUTH CODE: 052508  
-----

T998376

-----  
RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: MPS 1  
PAID: 18/03/14 06:47P  
SHORT TERM 044100  
ENTRY: 18/03/14 07:32A  
EXIT: 18/03/14 07:00P  
PARKING DURATION: 000 11:14  
CHARGED DURATION: 000 03:40  
PAID: CAD28.55  
NET CAD25.27  
V.A.T. 13% : CAD3.28  
CREDIT CARD CAD28.55  
CREDIT CARD  
DATE: 18/03/14 06:47P  
\*\*\*\*12101947\*\*\*\*  
03/16  
PRICE: CAD28.55  
TRANSACTION No: XC3084444  
MERCHANT No: 30205023726  
AUTH CODE: 022834  
-----

T998376

-----  
RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 17/03/14 06:33P  
SHORT TERM 044004  
ENTRY: 17/03/14 08:25A  
EXIT: 17/03/14 06:40P  
PARKING DURATION: 000 10:06  
CHARGED DURATION: 000 03:20  
PAID: CAD25.70  
TAX FREE CAD22.74  
V.A.T. 13% : CAD2.96  
CREDIT CARD CAD25.70  
CREDIT CARD  
DATE: 17/03/14 06:33P  
\*\*\*\*12101947\*\*\*\*  
03/16  
PRICE: CAD25.70  
TRANSACTION No: XC3080949  
MERCHANT No: 30205023726  
AUTH CODE: 001183  
-----

T998376

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
01/04/2014	1.90	Ian Mondrow	P	Review additional e-mail relating to Parkway Obligation resolution; discussion of issues with P. Thompson; discussion of issues with C. Ripley; review draft of balance of Settlement Agreement and comment;
02/04/2014	1.00	Ian Mondrow	P	Review additional e-mails relating to Parkway Delivery Obligation resolution and detailed review of revised draft proposal from P. Thompson;
03/04/2014	3.40	Ian Mondrow	P	Review continuing correspondence relating to Parkway Delivery and Leamington issues; intervenor call relating to Parkway Delivery revised proposal; intervenor call to review Parkway proposal;
04/04/2014	4.00	Ian Mondrow	P	Review revisions to Parkway Delivery proposal and associated e-mail; call to B. Kelly;
07/04/2014	0.50	Ian Mondrow	P	Further e-mails and discussion with Union relating to Parkway Delivery Obligation resolution;
08/04/2014	1.30	Ian Mondrow	P	Call with S. Rahbar relating to Parkway Delivery Obligation settlement update/TCE issues; call with Union and P. Thompson relating to proposal questions/clarifications;
14/04/2014	1.50	Ian Mondrow	P	Review Union revisions to Parkway Delivery Obligation proposal; notes to P. Thompson; notes to client group for comment (instruction on Union proposed changes);
15/04/2014	1.90	Ian Mondrow	P	Call with P. Thompson and Union to review Parkway Delivery Obligation proposal/remaining issues; note to IGUA representatives relating to status and position/instructions;
16/04/2014	0.60	Ian Mondrow	P	Review P. Thompson note relating to Parkway Delivery Obligation relief cost allocation scenarios; review Union response relating to additional cost allocation information;
21/04/2014	0.10	Ian Mondrow	P	Review revised draft Settlement Agreement;
24/04/2014	0.80	Ian Mondrow	P	Further e-mail correspondence relating to Parkway Obligation;
29/04/2014	1.40	Ian Mondrow	P	Review Union redraft of Parkway Delivery Obligation proposal and provide detailed comments; review TCE proposal document;
30/04/2014	0.20	Ian Mondrow	P	Review further comments on TCE input to Parkway Delivery Obligation resolution;

## 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



## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	18.60
<b>Total</b>		<b>18.60</b>

## DISBURSEMENTS

### Taxable Costs

14/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/14/14	\$2.32
18/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/18/14	\$0.16
19/03/2014	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 1952; DATE: 03/31/2014 - Inv. # 1952 March 2014 ConferTel Services - Conference Calls: C Stephens	\$12.95
27/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/27/14	\$0.32
31/03/2014	Long Distance Telephone Ext:84670 Time:15:11 Phone#:16137873528	\$0.70
01/04/2014	Long Distance Telephone Ext:84670 Time:11:24 Phone#:15194365476	\$0.28
01/04/2014	Long Distance Telephone Ext:84670 Time:11:29 Phone#:16137873528	\$2.10
01/04/2014	Long Distance Telephone Ext:84670 Time:11:46 Phone#:15194365476	\$0.14
03/04/2014	Long Distance Telephone Ext:84670 Time:12:18 Phone#:16137873528	\$2.52
15/04/2014	Long Distance Telephone Ext:84670 Time:11:11 Phone#:15193397817	\$0.42
16/04/2014	Long Distance Telephone Ext:84670 Time:15:05 Phone#:15193120532	\$0.28
<b>Total Taxable Disbursements</b>		<b><u>\$22.19</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>
39928642	1760	14/03/14	9102	Y	Taxable: Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/14/14 Originator: 010005564532	\$2.32	Y	Y	
39928643	1760	18/03/14	9102	Y	Taxable: Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/18/14 Originator: 010005564532	\$0.16	Y	Y	
39928644	1760	27/03/14	9102	Y	Taxable: Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/27/14 Originator: 010005564532	\$0.32	Y	Y	
39816713	1760	31/03/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:11 Phone#:16137873528 Originator: MONDROWI	\$0.70	Y	Y	
39816714	1760	01/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:24 Phone#:15194365476 Originator: MONDROWI	\$0.28	Y	Y	
39816715	1760	01/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:29 Phone#:16137873528 Originator: MONDROWI	\$2.10	Y	Y	
39816716	1760	01/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:46 Phone#:15194365476 Originator: MONDROWI	\$0.14	Y	Y	
39816720	1760	03/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:12:18 Phone#:16137873528 Originator: MONDROWI	\$2.52	Y	Y	
39872968	1760	15/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:11 Phone#:15193397817 Originator: MONDROWI	\$0.42	Y	Y	
39872970	1760	16/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:05 Phone#:15193120532 Originator: MONDROWI	\$0.28	Y	Y	

LONG DISTANCE TELEPHONE & TELECOMM EXPENSE DETAIL

14/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/14/14	\$2.32
18/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/18/14	\$0.16
27/03/2014	Long Distance Telephone & Telecomm VENDOR: Mondrow, Ian INVOICE#: 0556453204291615 DATE: 04/29/2014 Mondrow, Ian, Cellular phone charges for call to Ottawa. 03/27/14	\$0.32



Mobile

Bill Date: April 12, 2014

Account #

Next Bill Date: May 12, 2014

ITEMIZED CALLS

no.	date	time	type	from	to	number called	min. sec	rate	long dist.	total
12	"	18:39		TORONTO	ON OTTAWAHULL	ON 613 983 2927	29:00	0.00	2.32	2.32
34	Tue Mar 18	12:26		TORONTO	ON OTTAWAHULL	ON 613 983 2927	2:00	0.00	0.16	0.16
92	"	12:42		ORANGEVL	ON OTTAWAHULL	ON 613 957 9319	4:00	0.00	0.32	0.32

CONFERENCE CALL EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
39918385	1760	19/03/14	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 1952; DATE: 03/31/2014 - Inv. # 1952 March 2014 ConferTel Services - Conference Calls: C Stephens Originator:	\$12.95	Y	Y	

[BREAKDOWN]

03/18/14	597 595	3624430	Mondrow, Ian(1760) - T998376 <sup>3</sup>	71	Audio Conf	\$0.065	\$4.62
03/19/14	597 595	3627486	Mondrow, Ian(1760) T998376 <sup>1</sup>	5	128 Audio Conf	\$0.065	\$8.33
Subtotals:						8	199
						\$12.95	✓

[CONFERTEL SUMMARIES ATTACHED]



**Galler, Cathy**

**Subject:** FW: Conference Summary + Feedback 597595-3624430

**From:** Customer Care [<mailto:customercare@confertel.net>]  
**Sent:** March-18-14 1:22 PM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3624430



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**Mar 18 2014 12:44PM EDT**      **Roll Call**      **Session: 3624430**  
**866-201-0079, passcode 597 595**      **Cost Center:** Mondrow,  
      Ian(1760)  
      **Acct Code:** (no accounting  
      code)

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location Label</u>	<u>Role Info</u>	<u>Minutes</u>
12:44PM	01:14PM	613-236-8021	Ontario CAN		30
12:45PM	01:02PM	519-339-7817	Ontario CAN		17
12:50PM	01:13PM	416-312-3748	Ontario CAN	Host	24
Total Minutes:					71
Connections:					3

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866-930-4500  
[www.confertel.net](http://www.confertel.net)



**Galler, Cathy**

**Subject:** FW: Conference Summary + Feedback 597595-3627486

**From:** Customer Care [<mailto:customer care@confertel.net>]  
**Sent:** March-19-14 2:34 PM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3627486



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**Mar 19 2014 01:59PM EDT**      **Roll Call**      **Session: 3627486**  
**866-201-0079, passcode 597 595**      **Cost Center: Mondrow,**  
      **Ian(1760)**  
      **Acct Code: 8998376**

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location Label</u>	<u>Role Info</u>	<u>Minutes</u>
02:00PM	02:26PM	519-339-7817	Ontario CAN		26
01:59PM	02:26PM	416-712-0000	Ontario CAN		28
02:01PM	02:26PM	613-824-2827	Ontario CAN		25
02:02PM	02:26PM	416-862-7525	Ontario CAN	Host	25
02:03PM	02:26PM	519-346-3293	Ontario CAN		24
Total Minutes:					128
Connections:					5

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[CustomerCare@ConferTel.net](mailto:CustomerCare@ConferTel.net)  
866-930-4500  
[www.confertel.net](http://www.confertel.net)



**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
01/05/2014	0.90	Ian Mondrow	P	Review Union comments and revisions to Parkway Delivery Obligation settlement proposal and return with changes to Union;
02/05/2014	1.70	Ian Mondrow	P	Re Parkway Delivery Obligation Relief Proposal: Review P. Thompson materials concerning folding TCE into settlement and note to Working Group relating to next steps; call with Working Group;
06/05/2014	0.50	Ian Mondrow	P	Review Union revised draft Parkway Delivery Obligation settlement and comment;
12/05/2014	2.40	Ian Mondrow	P	Draft covering note for circulation of Parkway Delivery Obligation relief proposal and send to P. Thompson for review; call with C. Ripley relating to fuel issues and update note to P. Thompson;
13/05/2014	4.10	Ian Mondrow	P	Call with P. Thompson to review intervenor comments on proposal and next steps; intervenor call to review proposal; revisions to proposal and send out with covering note;
14/05/2014	2.90	Ian Mondrow	P	Calls relating to Parkway Delivery Obligation relief proposal and notes to P. Thompson relating to drafting changes contemplated;
15/05/2014	1.40	Ian Mondrow	P	Call with Union relating to concerns on revised intervenor Parkway Delivery Obligation relief proposal; e-mail and discussion with P. Thompson;
20/05/2014	1.30	Ian Mondrow	P	Review P. Thompson revisions to Parkway Delivery Obligation resolution proposal and add further comments; circulate consolidated version with covering note; review NTD responses from Union;
22/05/2014	2.60	Ian Mondrow	P	Review recent correspondence and prepare for and participate in call to review Parkway Delivery Obligation relief proposal;
23/05/2014	0.60	Ian Mondrow	P	Review e-mail relating to issue of DP credit payments to marketers and discussion with C. Smith; note to group relating to issues;
26/05/2014	0.20	Ian Mondrow	P	Review additional e-mail relating to fuel costs in Parkway Delivery Obligation relief proposal;
27/05/2014	1.00	Ian Mondrow	P	Further e-mails relating to finalizing Parkway Delivery Obligation relief settlement;
28/05/2014	0.50	Ian Mondrow	P	Further e-mails relating to Parkway Delivery Obligation settlement proposal 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



June 13, 2014  
INVOICE: 17988523

Date	Hours	Timekeeper		Description
29/05/2014	2.80	Ian Mondrow	P	Call relating to outstanding Parkway Delivery Obligation resolution issues;
30/05/2014	1.20	Ian Mondrow	P	Continuing discussions and correspondence relating to finalizing Parkway Delivery Obligation relief proposal and update to instructing client group;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	24.10
<b>Total</b>		<b>24.10</b>

## DISBURSEMENTS

### Taxable Costs

14/05/2014	Long Distance Telephone Ext:84670 Time:15:51 Phone#:16137873528	\$0.42
14/05/2014	Long Distance Telephone Ext:84670 Time:16:37 Phone#:16137873528	\$5.46
22/05/2014	Long Distance Telephone Ext:84670 Time:17:25 Phone#:15193397817	\$0.42
30/05/2014	Long Distance Telephone Ext:84670 Time:10:51 Phone#:15193518624	\$0.84
<b>Total Taxable Disbursements</b>		<b><u>\$7.14</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>
40090267	1760	14/05/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:15:51 Phone#:16137873528 Originator: MONDROWI	\$0.42	Y	Y	
40090268	1760	14/05/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:37 Phone#:16137873528 Originator: MONDROWI	\$5.46	Y	Y	
40112094	1760	22/05/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:17:25 Phone#:15193397817 Originator: MONDROWI	\$0.42	Y	Y	
40174276	1760	30/05/14	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:10:51 Phone#:15193518624 Originator: MONDROWI	\$0.84	Y	Y	



July 17, 2014  
INVOICE: 18011454

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
02/06/2014	0.20	Ian Mondrow	P	Review additional e-mail relating to Parkway Delivery Obligation settlement proposal;
03/06/2014	0.30	Ian Mondrow	P	Review concluding e-mails on Parkway Delivery Obligation settlement and status update note to IGUA;
04/06/2014	0.40	Ian Mondrow	P	Prepare for settlement agreement presentation hearing;
05/06/2014	2.00	Ian Mondrow	AH	Attend hearing relating to Parkway Delivery Obligation settlement agreement presentation;
05/06/2014	0.90	Ian Mondrow	P	Prepare for Parkway Delivery Obligation settlement presentation; review Leamington issue filings;
06/06/2014	0.60	Ian Mondrow	P	Review additional Leamington materials;
10/06/2014	1.70	Ian Mondrow	AH	Review transcript (in lieu of attendance);
10/06/2014	0.10	Ian Mondrow	P	Review OGVG position relating to Leamington line expansion;
11/06/2014	1.00	Ian Mondrow	AH	Review transcript (in lieu of attendance);
12/06/2014	1.40	Ian Mondrow	AH	Conclude review of transcript (in lieu of attendance);
12/06/2014	0.50	Ian Mondrow	P	Draft issues note for IGUA relating to expansion facility new load contracting practices; review previous OEB decision relating to rate status of aid to construct;
13/06/2014	0.10	Ian Mondrow	P	Review and consider note from S. Rahbar relating to customer connection charges;
19/06/2014	0.40	Ian Mondrow	ARG	Read Argument in Chief;
20/06/2014	0.20	Ian Mondrow	ARG	Review Staff closing submission;
23/06/2014	0.80	Ian Mondrow	ARG	Note to IGUA relating to position options on Leamington/contracting practices issue; call with IGUA relating to Leamington issue position;
24/06/2014	2.00	Ian Mondrow	ARG	Argument: review intervenor e-mails relating to Leamington; final submission; review other Leamington submissions;
25/06/2014	0.50	Ian Mondrow	ARG	Argument: Continue review of Leamington submissions; instructions relating to filing revised version of submissions;
26/06/2014	0.10	Ian Mondrow	ARG	Review SEC argument relating to Leamington contracting;

## Total Fees for Professional Services

## SUMMARY OF FEES

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

TK#	TK Name	Hours
1760	Mondrow, Ian	13.20
<b>Total</b>		<b>13.20</b>

## DISBURSEMENTS

### Taxable Costs

31/05/2014	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 2508; DATE: 05/31/2014 - T998376 -ConferTel Services for May 13 to 15 2014: Conference Calls - I. Mondrow	\$222.52
05/06/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0582977006061622 DATE: 06/06/2014 Mondrow, Ian, Parking at OEB for attendance at oral hearing. 06/05/14	\$17.70
24/06/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St,Toronto	\$8.03
25/06/2014	Copying Copies=2 Time:11:50 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D	\$0.50
25/06/2014	Copying Copies=4 Time:11:50 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D	\$1.00
25/06/2014	Copying Copies=1 Time:11:37 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D	\$0.25
25/06/2014	Copying Copies=2 Time:11:37 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D	\$0.50
25/06/2014	Copying Copies=1 Time:11:38 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates _	\$0.25
25/06/2014	Copying Copies=2 Time:11:38 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates _	\$0.50

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

Errors and omissions excluded



July 17, 2014  
INVOICE: 18011454

25/06/2014

Courier  
BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St  
**Total Taxable Disbursements**

\$8.03

\$259.28

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

CONFERENCE CALL EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
40317478	1760	31/05/14	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 2508; DATE: 05/31/2014 - T998376 -ConferTel Services for May 13 to 15 2014: Conference Calls - I. Mondrow Originator:	\$222.52	Y	Y	

[BREAKDOWN]

05/13/14	597 595	Mondrow, Ian(1760)	3729140	Mondrow, Ian(1760)	<del>8998376</del>	18 1681	Audio Conf	\$0.065	\$109.30
05/15/14	597 595	Mondrow, Ian(1760)	3733908	Mondrow, Ian(1760)	<del>8998376</del>	20 1741	Audio Conf	\$0.065	\$113.22

[CONFERTEL SUMMARIES ATTACHED]



Galler, Cathy

**Subject:** FW: Conference Summary + Feedback 597595-3729140

**From:** Customer Care [<mailto:customer care@confertel.net>]  
**Sent:** May-13-14 3:04 PM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3729140



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**May 13 2014 12:56PM EDT**  
**866-201-0079, passcode 597 595**

**Roll Call**

**Session: 3729140**  
**Cost Center:** Mondrow,  
Ian(1760)  
**Acct Code:** 8998376

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location</u>	<u>Label</u>	<u>Role</u>	<u>Info</u>	<u>Minutes</u>
12:56PM	02:54PM	416-440-7678	Ontario	CAN			118
12:57PM	02:54PM	416-864-9700	Ontario	CAN			117
12:58PM	01:17PM	403-750-3780	Alberta	CAN			20
12:59PM	02:54PM	613-232-2200	Ontario	CAN			115
01:00PM	02:54PM	416-622-2631	Ontario	CAN			114
01:00PM	02:54PM	613-237-5160	Ontario	CAN			114
01:00PM	02:54PM	519-422-0810	Ontario	CAN			114
01:01PM	02:54PM	617-755-3622	Massachusetts	USA			113
01:01PM	02:26PM	905-762-0760	Ontario	CAN			86
01:01PM	02:54PM	416-967-7474	Ontario	CAN			113
01:01PM	01:01PM	519-351-4331	Ontario	CAN			1
01:02PM	02:54PM	519-351-4331	Ontario	CAN			112
01:02PM	02:54PM	416-862-7525	Ontario	CAN	Host		112
01:02PM	01:38PM	519-346-3293	Ontario	CAN			37
01:02PM	02:54PM	416-440-7729	Ontario	CAN			112
01:03PM	02:54PM	416-869-2181	Ontario	CAN			112
01:03PM	02:54PM	519-500-1022	Ontario	CAN			111
01:54PM	02:54PM	416-391-0738	Ontario	CAN			60

Total Minutes: 1681  
Connections: 18

Feedback



Galler, Cathy

**Subject:** FW: Conference Summary + Feedback 597595-3733908

**From:** Customer Care [<mailto:customer care@confertel.net>]  
**Sent:** May-15-14 11:55 AM  
**To:** Galler, Cathy  
**Subject:** Conference Summary + Feedback 597595-3733908



This email is generated automatically to say *thanks* for using ConferTel today. Here is your call detail.

**May 15 2014 09:58AM EDT**

**Roll Call**

**Session: 3733908**

**Cost Center:** Mondrow.  
Ian(1760)

**866-201-0079, passcode 597 595**

**Acct Code:** 8998376

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location Label</u>	<u>Role Info</u>	<u>Minutes</u>
09:59AM	11:44AM	416-864-9700	Ontario CAN		106
09:59AM	11:44AM	519-351-4331	Ontario CAN		106
09:58AM	11:44AM	416-622-2447	Ontario CAN		106
10:00AM	11:44AM	519-902-1850	Ontario CAN		104
10:01AM	11:44AM	416-862-7525	Ontario CAN	Host	103
10:01AM	11:44AM	403-750-3780	Alberta CAN		103
10:00AM	11:44AM	617-755-3622	Massachusetts USA		104
10:00AM	11:44AM	905-762-0760	Ontario CAN		104
10:00AM	11:44AM	416-440-7729	Ontario CAN		104
10:00AM	10:59AM	416-869-2181	Ontario CAN		59
10:01AM	11:44AM	416-391-0738	Ontario CAN		103
10:01AM	10:38AM	416-869-2183	Ontario CAN		38
10:01AM	11:44AM	613-237-5160	Ontario CAN		103
10:02AM	11:44AM	519-500-1022	Ontario CAN		103
10:47AM	11:44AM	416-869-2183	Ontario CAN		57
10:02AM	11:44AM	519-762-2351	Ontario CAN		103
10:06AM	11:44AM	519-741-2600	Ontario CAN		98
10:57AM	11:44AM	416-865-0040	Ontario CAN		47
10:59AM	11:44AM	519-676-9763	Ontario CAN		45
11:00AM	11:44AM	519-351-1349	Ontario CAN		45

Total Minutes: 1741  
Connections: 20

T998376

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.06.22 to 2014.06.30 inclusive

Created: 20140703 14:06:53 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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18	718- 7625	2 (nd)	0624 17:35	100 King St West	2300 Yonge St Toronto	1760 - I.Mondrow - T998376	natalia 0625 11:20	8.03	O
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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>
40344922	1760	25/06/14	1000	Y	Taxable: Copying Copies=2 Time:11:50 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D Originator: MONDROWI	\$0.50	Y	Y	
40344923	1760	25/06/14	1000	Y	Taxable: Copying Copies=4 Time:11:50 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D Originator: MONDROWI	\$1.00	Y	Y	
40344950	1760	25/06/14	1000	Y	Taxable: Copying Copies=1 Time:11:37 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D Originator: MONDROWI	\$0.25	Y	Y	
40344951	1760	25/06/14	1000	Y	Taxable: Copying Copies=2 Time:11:37 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates.D Originator: MONDROWI	\$0.50	Y	Y	
40344952	1760	25/06/14	1000	Y	Taxable: Copying Copies=1 Time:11:38 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates Originator: MONDROWI	\$0.25	Y	Y	
40344953	1760	25/06/14	1000	Y	Taxable: Copying Copies=2 Time:11:38 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#8466200-v2-IGUA Arg Union 2014 Rates Originator: MONDROWI	\$0.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.06.22 to 2014.06.30 inclusive

Created: 20140703 14:13:04 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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31	718-8075	2 (nd)	0625 16:10	100 King St West	2300 Yonge St	1760 - I.MONDROW - T998376	nathalia 0626 11:33	8.03	O
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August 21, 2014  
INVOICE: 18032903

**Industrial Gas Users Association**  
**Our Matter: T998376**  
**Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
07/07/2014	0.20	Cathy Galler	ARG Filing clarification letter;
07/07/2014	0.80	Ian Mondrow	ARG Review Union Reply and draft clarification letter for filing;

**Total Fees for Professional Services**

## SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.80
	<b>Total</b>	<b>1.00</b>

## DISBURSEMENTS

### Taxable Costs

07/07/2014	Scanning Service Scans=1 Time:1548 EquipmentID:2.16.147	\$0.25
07/07/2014	Scanning Service Scans=2 Time:1412 EquipmentID:2.16.147	\$0.50
07/07/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
07/07/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	<b>Total Taxable Disbursements</b>	<b><u>\$16.81</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>
40412832	1760	07/07/14	1005	Y	Taxable: Scanning Service Scans=1 Time:1548 EquipmentID:2.16.147 Originator: GALLERC	\$0.25	Y	Y	
40412873	1760	07/07/14	1005	Y	Taxable: Scanning Service Scans=2 Time:1412 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2014.07.06 to 2014.07.12 inclusive

Created: 20140717 16:15:12 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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2	719- 1261	2 (nd)	0707 15:46	100 King St West	2300 Yonge St	1760 - I. Mondrow - T998376	nicole	8.03	C
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10	719- 1319	2 (nd)	0707 17:48	100 King St West	2300 Yonge St	1760 - I. Mondrow - T998376	nicole 0708 09:56	8.03	X
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Wednesday, September 03, 2014 10:49:35 AM

As of Tuesday, September 02, 2014 11:36:00 PM

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

**Matter Code** T998376  
**Matter Name** Union 2014 Rates Application (EB-2013-0365) (IGUA14-ON-Union-1)  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Oct 24, 2013  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work**  
**Tax Jurisdiction** Ontario HST (ONT)

**\*\* This is a Screened Matter \*\*****WIP Fees Detail** All Timekeepers

Date	Timekeeper	Remarks	Hours
Aug 26, 2014	Mondrow, Ian 1760	P Review final decision and order and intervenor correspondence relating to interpretation of Leamington decision;	0.8
<b>Total</b>			<b>0.8</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1362662> | Cathy Galler



# Blizzard Courier Ltd

Waybill 7209806

RcvTime 2014-09-04 12:24

PUcompany GOWLING,LAFLEUR & HENDERSON

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return

DOcompany ONTARIO ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 2700

DOcontact KIRSTEN WALLI

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1\_1 T998376

REF2\_1 I.MONDROW

REF3\_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00