

September 5, 2014

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlings.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlings.com

File No. T998372

Dear Ms. Walli:

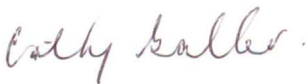
Re: EB-2012-0459 – Enbridge Gas Distribution Inc. (EGD) 2014-2018 Customized IR Application.

Industrial Gas Users Association (“IGUA”) Statement of Costs.

Further to the Board's Decision and Order dated August 22, 2014 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please 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,



for: Ian A. Mondrow

IAM:cag

Encl.

cc: A. Mandyam (EGD)
F. Cass (Aird & Berlis LLP)
S. Rahbar (IGUA)
D. Prokop/G. Carrière (IGUA)
C. Schuch (Board Staff)
K. Sebalj (Board Staff)

TOR_LAW\ 8513480\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.**

File # EB- <u>2012-0459</u>	Process: <u>EGD 2014-2018 Rates Application</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowlings)</u>
HST Number: <u>86950 3323 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	


Affidavit

I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 5 Sept. 2014,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0459

Process: EGD 2014-2018 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/Consultant Fees (Ian Mondrow)	\$44,154.00
Disbursements	\$265.62
HST	\$5,747.45
Total	\$50,167.07

Legal/Consultant Fees (Mark Crane)	\$851.00
Disbursements	\$.14
HST	\$110.65
Total	\$961.79

Legal/Consultant Fees (Cathy Galler)	\$20.00
Disbursements	\$4.00
HST	\$3.12
Total	\$27.12

Total Cost Claim	\$51,155.98
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>EGD 2014-2018 Rates Application</u>
Party: <u>Industrial Gas Users Association</u>	Name: <u>Ian Mondrow (Gowlings)</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	23
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	40.40	\$330.00	\$13,332.00	\$1,733.16	\$15,065.16
Attendance - Technical Conference	7.90	\$330.00	\$2,607.00	\$338.91	\$2,945.91
Attendance - Settlement Conference	25.00	\$330.00	\$8,250.00	\$1,072.50	\$9,322.50
Attendance - Oral Hearing	35.40	\$330.00	\$11,682.00	\$1,518.66	\$13,200.66
Argument	25.10	\$330.00	\$8,283.00	\$1,076.79	\$9,359.79
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$44,154.00	\$5,740.02	\$49,894.02

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	\$32.12	\$4.18	\$36.30
Telephone	\$25.00	\$3.25	\$28.25
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	\$208.50	included	\$208.50
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$265.62	\$7.43	\$273.05

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>		Process: <u>EGD 2014-2018 Rate Application</u>	
Party: <u>Industrial Gas Users Association</u>		Name: <u>Mark Crane (Gowlings)</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">9</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	3.70	\$230.00	\$851.00	\$110.63	\$961.63
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$851.00	\$110.63	\$961.63

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	\$0.14	\$0.02	\$0.16
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.14	\$0.02	\$0.16

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>EGD 2014-2018 Rate Application</u>
Party: <u>Industrial Gas Users Association</u>	Name: <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>	
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			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	0.20	\$100.00	\$20.00	\$2.60	\$22.60
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$20.00	\$2.60	\$22.60

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Scanning	\$4.00	\$0.52	\$4.52
TOTAL DISBURSEMENTS:			
	\$4.00	\$0.52	\$4.52

August 13, 2013
INVOICE: 17783736

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
03/07/2013	0.40	Ian Mondrow	P	Review Notice of Application and note to S. Rahbar;
17/07/2013	0.30	Ian Mondrow	P	Review J. Shepherd's letter relating to preliminary issue determination on framing of application and note to S. Rahbar for instructions;
26/07/2013	0.70	Ian Mondrow	P	Review EGD response to SEC with respect to procedural matters; review and finalize intervention letter; call with S. Rahbar relating to status and general issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	1.40
Totals		1.40

DISBURSEMENTS

Taxable Costs

26/07/2013	Scanning Service Originator:GALLERC Scans=2 Time:1104 EquipmentID:2.16.147	\$0.50
26/07/2013	Courier Originator:MONDROWI BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$8.53</u>

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

errors and omissions excluded

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>
37940081	1760	26/07/13	1005	Y	Taxable: Scanning Service Originator:GALLERC Scans=2 Time:1104 EquipmentID:2.16.147	\$0.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2013.07.21 to 2013.07.31 inclusive

Created: 20130802 11:56:15 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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81	623-9695	2 (nd)	0726 15:15	100 King St West	2300 Yonge St	1760 - I.Mondrow - T998372	charmaine 0729 11:44	8.03	H
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September 19, 2013
INVOICE: 17808367

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
08/08/2013	0.10	Ian Mondrow	P	Review SEC letter in response concerning preliminary issue;
14/08/2013	0.10	Ian Mondrow	P	Reporting update to IGUA;
19/08/2013	0.20	Ian Mondrow	P	Discussion with S. Rahbar relating to SEC position on preliminary issue of form of EGD filing; note to J. Shepherd to explain position;
26/08/2013	0.20	Ian Mondrow	P	Review correspondence relating to preliminary issue from intervenors and EGD;
27/08/2013	0.10	Ian Mondrow	P	Review Procedural Order No. 1;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.70
Totals		0.70

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

November 19, 2013
INVOICE: 17848616

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
03/10/2013	0.20	Ian Mondrow	P	Review decision on preliminary issues Procedural Order and report to S. Rahbar;
07/10/2013	0.50	Ian Mondrow	P	Review recent correspondence relating to issues and expert plan submissions;
10/10/2013	1.00	Ian Mondrow	P	Review proceeding and filings status; review gas supply plan discussion material;
11/10/2013	6.00	Ian Mondrow	ATC	Attend application information session;
15/10/2013	0.40	Ian Mondrow	P	Review intervenor e-mail relating to UDC issues;
25/10/2013	0.10	Ian Mondrow	P	Review e-mails relating to issues conference;
28/10/2013	0.50	Ian Mondrow	P	Review correspondence relating to issues conference and resulting draft issues list;
30/10/2013	0.10	Ian Mondrow	P	Review final correspondence relating to draft issues lists;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.80
Totals		8.80

DISBURSEMENTS

Taxable Costs

11/10/2013	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 0442105310161607 DATE: 10/16/2013	
	Mondrow, Ian, Parking for attendance at Ontario Energy Board for EGD 2014-2018 Rate Application Information Session. 10/11/13	
Total Taxable Disbursements		<u>\$17.70</u>

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

errors and omissions excluded

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 11/10/13 04:12P

SHORT TERM 024222
ENTRY: 11/10/13 08:22A
EXIT: 11/10/13 04:12P
PARKING DURATION: 000 07:50
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: 11/10/13 04:12P
*****12101947*****
03/16
PRICE: CAD20.00
TRANSACTION No: XC2594957
MERCHANT No: 30205023726
AUTH CODE: 041693

1011A re EGD 10M

T998372

December 10, 2013
INVOICE: 17864362

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
12/11/2013	0.30	Ian Mondrow	P	Review status, issues decision and gas supply plan (UDC) motion decision;
18/11/2013	0.10	Ian Mondrow	P	Review EGD correspondence relating to response to OEB Staff interrogatory;
21/11/2013	0.10	Ian Mondrow	P	Review EGD letter relating to interim rates;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.50
Totals		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

December 31, 2013
INVOICE: 17889646

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
02/12/2013	0.10	Ian Mondrow	P	Review Procedural Order with respect to interim rates and confidentiality;
19/12/2013	0.10	Ian Mondrow	P	Review e-mails relating to additional EGD evidence and procedural/scheduling implications;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
Totals		0.20

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

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
06/01/2014	0.10	Ian Mondrow	P	Review Procedural Order No. 4;
14/01/2014	0.20	Ian Mondrow	P	Review e-mails relating to areas of focus for Technical Conference;
21/01/2014	1.70	Ian Mondrow	P	Review status of filings and commence detailed review of evidence;
22/01/2014	1.00	Ian Mondrow	P	Continue detailed review of filings and Settlement Conference preparation;
23/01/2014	2.60	Ian Mondrow	P	Continue detailed review of record and Settlement Conference preparation;
24/01/2014	0.50	Ian Mondrow	P	Continue detailed review of record and Settlement Conference preparation;
27/01/2014	6.50	Ian Mondrow	ASC	Attend Settlement Conference;
29/01/2014	9.00	Ian Mondrow	P	Continue detailed review of updated record;
30/01/2014	3.30	Ian Mondrow	ASC	Attend Settlement Conference;
31/01/2014	0.20	Ian Mondrow	P	Review intervenor offer matrix and indicate support;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	25.10
Totals		25.10

DISBURSEMENTS

Taxable Costs

27/01/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0500863301301700 DATE: 01/30/2014 Mondrow, Ian, Parking at Ontario Energy Board to attend Settlement Conference. 01/27/14	\$20.22
30/01/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0502856701312113 DATE: 01/31/2014	\$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



February 14, 2014
INVOICE: 17913350

Mondrow, Ian, Parking at Ontario Energy Board for attendance at
Settlement Conference. 01/30/14

Total Taxable Disbursements

\$45.49

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

150A re EGD 2014-18
paid

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 27/01/14 06:14P
SHORT TERM 038211
ENTRY: 27/01/14 09:21A
EXIT: 27/01/14 06:20P
PARKING DURATION: 000 08:53
CHARGED DURATION: 000 03:00
PAID: CAD22.85
TAX FREE CAD20.22
V.A.T. 13% : CAD2.63
CREDIT CARD CAD22.85
CREDIT CARD
DATE: 27/01/14 06:14P
xxxxx 12101947xxxxx
03/16
PRICE: CAD22.85
TRANSACTION No: XC2931799
MERCHANT No: 30205023726
AUTH CODE: 071065

7998372

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 30/01/14 06:58P

SHORT TERM 038664
ENTRY: 30/01/14 09:13A
EXIT: 30/01/14 07:00P
PARKING DURATION: 000 09:45
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: 30/01/14 06:58P
*****12101947*****
03/16
PRICE: CAD28.55
TRANSACTION No: XC2943744
MERCHANT No: 30205023726
AUTH CODE: 090440

16074 re 1709 2014-18
PAID

7998372

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
03/02/2014	1.00	Ian Mondrow	P	Review e-mails/materials and status of settlement discussions;
04/02/2014	7.70	Ian Mondrow	ASC	Attend Settlement Conference;
05/02/2014	0.70	Ian Mondrow	P	Review intervenor e-mail and comment on issues for further discussion;
05/02/2014	1.50	Ian Mondrow	ASC	Attend (by phone) settlement discussions;
06/02/2014	6.00	Ian Mondrow	ASC	Attend Settlement Conference;
07/02/2014	0.20	Ian Mondrow	P	Review correspondence relating to hearing plan/scheduling;
08/02/2014	0.30	Ian Mondrow	P	Review witness panel list from EGD and provide hearing plan time estimates;
12/02/2014	0.50	Ian Mondrow	P	Review e-mails relating to hearing plan and intervenor co-ordination;
18/02/2014	1.30	Ian Mondrow	P	Review intervenor and OEB Staff e-mail relating to hearing preparations; note to IGUA relating to status update; review hearing plan and update time estimates;
19/02/2014	0.50	Ian Mondrow	P	Review hearing plan changes and evidence updates;
20/02/2014	3.30	Ian Mondrow	AH	Attend hearing;
21/02/2014	7.00	Ian Mondrow	AH	Attend hearing (including Panel 1 examination);
24/02/2014	5.00	Ian Mondrow	AH	Attend hearing;
24/02/2014	1.60	Ian Mondrow	P	Review undertaking responses filed;
25/02/2014	8.00	Ian Mondrow	AH	Attend hearing;
26/02/2014	2.10	Ian Mondrow	P	Continue review of materials and formulation of IGUA position; call with S. Rahbar to report and discuss IGUA approach;
28/02/2014	0.20	Ian Mondrow	P	Review EGD filings;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	46.90
Totals		46.90

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

DISBURSEMENTS

Taxable Costs

04/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0512981402191313 DATE: 02/19/2014 Mondrow, Ian, Parking at Ontario Energy Board for attendance at EGD 2014-2018 Rate Application Settlement Conference. 02/04/14	\$17.70
06/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0512981402191313 DATE: 02/19/2014 Mondrow, Ian, Parking at Ontario Energy Board for attendance at EGD 2014-2018 Rate Application Settlement Conference. 02/06/14	\$25.27
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
20/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0517915002262105 DATE: 02/26/2014 Mondrow, Ian, Parking at OEB for attendance at oral hearing. 02/20/14	\$25.27
21/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0517915002262105 DATE: 02/26/2014 Mondrow, Ian, Parking at OEB for attendance at oral hearing. 02/21/14	\$17.70
24/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0517915002262105 DATE: 02/26/2014 Mondrow, Ian, Parking at OEB for attendance at oral hearing. 02/24/14	\$17.70
25/02/2014	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0517915002262105 DATE: 02/26/2014 Mondrow, Ian, Parking at OEB for attendance at oral hearing. 02/25/14	\$17.70
Total Taxable Disbursements		<u>\$146.34</u>

100A 12 EGD 2014-2018
Ratched

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	04/02/14 06:00P
SHORT TERM	039247
ENTRY:	04/02/14 07:41A
EXIT:	04/02/14 05:59P
PARKING DURATION:	000 10:18
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:	04/02/14 06:00P
	****12101947****
	03/16
PRICE:	CAD20.00
TRANSACTION No:	XC2957688
MERCHANT No:	30205023726
AUTH CODE:	025090

T998372

100A 12 EGD 2014-2018
Ratched

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	06/02/14 07:31P
SHORT TERM	039549
ENTRY:	06/02/14 09:12A
EXIT:	06/02/14 07:35P
PARKING DURATION:	000 10:19
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:	06/02/14 07:31P
	****12101947****
	03/16
PRICE:	CAD28.55
TRANSACTION No:	XC2964221
MERCHANT No:	30205023726
AUTH CODE:	071806

T998372

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

Unlmted. 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

150A re EGD 2014-18
Paid

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	20/02/14 07:11P
SHORT TERM	041271
ENTRY:	20/02/14 08:52A
EXIT:	20/02/14 07:15P
PARKING DURATION:	000 10:19
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:	20/02/14 07:11P
	****12101947****
	03/16
PRICE:	CAD28.55
TRANSACTION No:	XC3006320
MERCHANT No:	30205023726
AUTH CODE:	063176

T998372

150A re EGD 2014-18
Paid

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	21/02/14 04:49P
SHORT TERM	041377
ENTRY:	21/02/14 07:36A
EXIT:	21/02/14 04:51P
PARKING DURATION:	000 09:12
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:	21/02/14 04:49P
	****12101947****
	03/16
PRICE:	CAD20.00
TRANSACTION No:	XC3009108
MERCHANT No:	30205023726
AUTH CODE:	062136

T998372

150A re EGD 2014-18
Paid

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	24/02/14 01:53P
SHORT TERM	041735
ENTRY:	24/02/14 09:02A
EXIT:	24/02/14 01:57P
PARKING DURATION:	000 04:51
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:	24/02/14 01:53P
	****12101947****
	03/16
PRICE:	CAD20.00
TRANSACTION No:	XC3015962
MERCHANT No:	30205023726
AUTH CODE:	023066

T998372

150A re EGD 2014-18
Paid

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	25/02/14 05:33P
SHORT TERM	041856
ENTRY:	25/02/14 08:34A
EXIT:	25/02/14 05:34P
PARKING DURATION:	000 09:59
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:	25/02/14 05:33P
	****12101947****
	03/16
PRICE:	CAD20.00
TRANSACTION No:	XC3020728
MERCHANT No:	30205023726
AUTH CODE:	026400

T998372

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
03/03/2014	2.00	Ian Mondrow	AH Review transcripts (in lieu of attendance);
04/03/2014	4.30	Ian Mondrow	AH Review hearing transcripts (in lieu of attendance);
05/03/2014	2.80	Ian Mondrow	AH Review transcripts (in lieu of attendance);
06/03/2014	1.20	Ian Mondrow	AH Review transcripts (in lieu of attendance);
07/03/2014	0.50	Ian Mondrow	AH Review transcripts (in lieu of attendance);
12/03/2014	0.80	Ian Mondrow	AH Continue transcript review (in lieu of attendance);
13/03/2014	0.50	Ian Mondrow	AH Continue transcript review (in lieu of attendance);

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	12.10
Totals		12.10

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: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
15/04/2014	1.20	Ian Mondrow	ARG Review intervenor notes on argument positions;
17/04/2014	1.80	Ian Mondrow	ARG Review arguments filed;
21/04/2014	9.50	Ian Mondrow	ARG Review EGD and Staff arguments; review various inter-intervenor notes; draft IGUA comments;
22/04/2014	0.20	Cathy Galler	ARG Formatting and filing Final Argument;
22/04/2014	5.20	Ian Mondrow	ARG Continue drafting and revising argument; call with S. Rahbar to review and confirm instructions;
23/04/2014	1.40	Ian Mondrow	ARG Review arguments filed;
28/04/2014	2.30	Mark W. Crane	ARG Engaged in telephone discussion with I. Mondrow relating to review of evidence relating to Enbridge's proposed changes to the Rate 110 class; engaged in review of the evidence and submissions relating to same; considered impact of Enbridge's proposal on IGUA members, and prepared reporting e-mail to I. Mondrow about same;
28/04/2014	0.60	Ian Mondrow	ARG Review note relating to EGD Rate 110 proposal and discussion with M. Crane relating to validation and filing supplementary comment; review report from M. Crane and note back to S. Rahbar;
29/04/2014	1.40	Mark W. Crane	ARG Prepared draft letter to the Board relating to support for EGD's proposed changes to the Rate 110 class, and exchanged e-mails with I. Mondrow about same; engaged in telephone discussion with IGUA member regarding reasoning to support the proposed changes, and prepared reporting e-mail to I. Mondrow; e-mail to the client enclosing the proposed letter to the Board;
29/04/2014	0.50	Ian Mondrow	ARG Review draft OEB letter relating to Rate 110 proposal and comments to M. Crane;

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

May 16, 2014
INVOICE: 17971482

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	3.70
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	20.20
Total		24.10

DISBURSEMENTS

Taxable Costs

22/04/2014	Scanning Service Scans=12 Time:1714 EquipmentID:2.16.147	\$3.00
23/04/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
29/04/2014	Long Distance Telephone Ext:84309 Time:14:56 Phone#:19056653731	\$0.14
30/04/2014	Scanning Service Scans=2 Time:1117 EquipmentID:2.16.147	\$0.50
30/04/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$19.70</u>

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

Errors and omissions excluded

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>
39877365	1760	22/04/14	1005	Y	Taxable: Scanning Service Scans=12 Time:1714 EquipmentID:2.16.147 Originator: GALLERC	\$3.00	Y	Y	
39942335	1760	30/04/14	1005	Y	Taxable: Scanning Service Scans=2 Time:1117 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.04.20 to 2014.04.30 inclusive

Created: 20140502 10:36:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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25	716- 8142	2	0423 10:19	100 King St West	2300 Yonge St	1760 - I.MONDROW - T998372	fatima 0423 13:38	8.03	O
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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>
39939463	1760	29/04/14	1030	Y	Taxable: Long Distance Telephone Ext:84309 Time:14:56 Phone#:19056653731 Originator: CRANEM	\$0.14	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.04.20 to 2014.04.30 inclusive

Created: 20140502 10:34:01 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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30	717-0803	2	0430 12:14	100 King St West	2300 Yonge St	1760 - i.mondrow - t998372	fatima	8.03	L
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June 13, 2014
INVOICE: 17988537

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
21/05/2014	1.00	Ian Mondrow <i>ARG</i>	Review EGD reply argument;
22/05/2014	2.50	Ian Mondrow <i>ARG</i>	Continue review of EGD reply;
23/05/2014	0.50	Ian Mondrow <i>ARG</i>	Continue review of EGD reply argument;
26/05/2014	0.90	Ian Mondrow <i>ARG</i>	Complete review of EGD reply argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	4.90
Total		4.90

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



July 17, 2014
INVOICE: 18011452

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
25/06/2014	0.10	Ian Mondrow	<i>P</i> Review EGD letter responding to CME with respect to NEB abandonment cost decision;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.10
Total		0.10

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 21, 2014
INVOICE: 18032902

Industrial Gas Users Association
Our Matter: T998372
EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper		Description
14/07/2014	0.10	Ian Mondrow	P	Review OEB letter relating to decision release/lock-up and advise IGUA;
17/07/2014	2.20	Ian Mondrow	P	Review decision;
18/07/2014	0.50	Ian Mondrow	P	Interim reporting note to IGUA;
21/07/2014	4.20	Ian Mondrow	P	Continue review of decision; drafting full summary report for IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	7.00
	Total	7.00

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



Thursday, September 04, 2014 9:32:32 AM

As of Wednesday, September 03, 2014 11:39:00 PM

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

Matter Code T998372
Matter Name EGD 2014-2018 Rate Application (EB-2012-0459) (IGUA14-ON-EGD-1)
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jul 3, 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 6, 2014	Mondrow, Ian 1760	P Review DRO materials;	1.6
Aug 6, 2014	Mondrow, Ian 1760	ATC Attend (phone in) DRO Technical Conference;	1.9
Aug 14, 2014	Mondrow, Ian 1760	P Review e-mails relating to DRO and review DRO Technical Conference undertaking responses; note to S. Rahbar relating to rate smoothing issue and position proposal; review Staff DRO submissions;	1.2
Aug 15, 2014	Mondrow, Ian 1760	P Review DRO submission; review S. Rahbar e-mail confirming instructions on IGUA position (no submissions);	0.2
Aug 26, 2014	Mondrow, Ian 1760	P Review DRO decision and reporting note to IGUA;	1.0
Total			5.9

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1332241> | Cathy Galler



Blizzard Courier Ltd

Waybill 7210474

RcvTime 2014-09-05 16:06

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 27 th floor

DOcontact KIRSTEN WALLI

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T998372

REF2_1 I. MONDROW

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00