

February 25, 2015

VIA RESS AND COURIER

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

Dear Ms. Walli:

Re: EB-2014-0134: Demand Side Management Framework for Natural Gas Distributors.

Industrial Gas Users Association (IGUA) Statement of Costs.

Pursuant to the Board's Notice of Hearing for Cost Awards dated February 9, 2015 for the captioned proceeding, enclosed please find IGUA's Statement of Costs.

We have included in the supporting materials all time entries in respect of participation on behalf of IGUA in the Board's consultation process, but have excluded from the total claimed those entries that have been struck out in order to bring the time claimed within the maximums stipulated by the Board for; i) preparation for, attendance at and reporting on the working group meetings (totalling 31.1 hours); and ii) preparation of written comments on the draft framework and guidelines (totalling 24 hours).

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,



for: Ian A. Mondrow

IAM:cag
Encl.

cc: All Rate Regulated Natural Gas Distributors (via e-mail)
S. Rahbar, D. Prokop, G. Carrière (IGUA) (via e-mail)
Josh Wasylyk (Board Staff) (via e-mail)

TOR_LAW\ 8635956\1

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

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

File No. T998384

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0134</u>	Process: <u>DSM Framework for Natural Gas Distributors</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowlings)</u>
HST Number: <u>89659 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"/>	

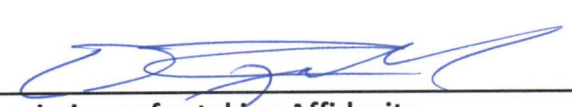
Affidavit

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 28 February 2015
(date)


Commissioner for taking Affidavits

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



File # EB- 2014-0134 Process: DSM Framework for Natural Gas Distributors

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$18,183.00
Disbursements	\$61.06
HST	\$2,366.53
Total Cost Claim	\$20,610.59

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Ian Mondrow

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

24

CV not required: ☒

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2014-0134

Process DSM Framework for Natural Gas Distributors

Party Industrial Gas Users Association

HST Rate: 13%

		Preparation for, attendance at and reporting on the April 25, 2014 working group session	Preparation for, attendance at and reporting on the June 18, 2014 working group session	Preparation for, attendance at and reporting on the July 24, 2014 working group session	Written Comments on the Draft DSM Framework and Draft DSM Guidelines			
		Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant			
Individual Whose Fees are Being Claimed	Hourly rate	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Up to 24 hours</i>	Subtotal	HST	Total
Ian Mondrow	\$330.00	10.50	10.10	10.50	24.00	\$18,183.00	\$2,363.79	\$20,546.79
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00

Totals:

Totals:

Totals:

\$18,183.00

\$2,363.79

Total legal/consultant fees: \$20,546.79

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2014-0134	Process:	DSM Framework for Natural Gas Distributors
Party:	Industrial Gas Users Association		

Name of individual whose disbursements are being claimed: Ian Mondrow

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$16.06	\$2.09	\$18.15
Telephone	\$3.00	\$0.39	\$3.39
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	\$40.00	included	\$40.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Scanning	\$2.00	\$0.26	\$2.26
TOTAL DISBURSEMENTS:			
	\$61.06	\$2.74	\$63.80

Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
08/04/2014	0.70	Ian Mondrow	Call with S. Rahbar relating to participation and update on IGUA's DSM perspective; review ministerial reference with respect to scope of OEB process;
10/04/2014	0.30	Ian Mondrow	Review OEB letter relating to consultation commencement and Working Group; note to S. Rahbar relating to announcement and Working Group members; note to C. Galler relating to organization of materials;
11/04/2014	0.20	Cathy Galler	Organization of Working Group materials;
11/04/2014	0.20	Ian Mondrow	Review Working Group meeting information sent by OEB Staff;
21/04/2014	0.60	Ian Mondrow	Review notes from parties relating to topics for discussion and send preliminary comments;
23/04/2014	0.50	Ian Mondrow	Review materials from participants;
24/04/2014	0.50	Ian Mondrow	Review additional filings by parties; gather materials for Working Group meetings;
25/04/2014	7.50	Ian Mondrow	Attend Working Group meeting;
30/04/2014	2.40	Ian Mondrow	Review and comment on draft Working Group notes; draft comprehensive reporting/issues note to S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	12.70
Total		12.90

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



June 13, 2014
INVOICE: 17988539

Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
12/05/2014	1.40	Ian Mondrow	Call with EGD (F. Oliver-Glasford) relating to thoughts/positions; review Pollution Probe memo relating to budgets; review additional historical materials;
13/05/2014	1.10	Ian Mondrow	Review additional historical materials; call with L. Gervais relating to IGUA issues/positions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	2.50
Total		2.50

DISBURSEMENTS

Taxable Costs

25/04/2014	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 0566310005132019 DATE: 05/13/2014	
	Mondrow, Ian, Parking for attendance at OEB DSM Plan Framework Working Group meeting. 04/25/14	
	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

1001A re DSM parking charges

----- RECEIPT -----	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	25/04/14 04:33P
SHORT TERM	046422
ENTRY:	25/04/14 08:45P
EXIT:	25/04/14 04:35P
PARKING DURATION:	000 07:48
CHARGED DURATION:	000 02:48
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	25/04/14 04:33P
	****12101947****
	03/16
PRICE:	CAD20.00
TRANSACTION No:	XC3199166
MERCHANT No:	30205023726
AUTH CODE:	001671

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Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
10/06/2014	0.10	Ian Mondrow	Review additional comments on Working Group notes;
13/06/2014	0.20	Ian Mondrow	Initial review of questions from Staff relating to budgets, targets and incentives;
16/06/2014	2.30	Ian Mondrow	Review questions/notes from Staff; draft commentary on materials for IGUA consideration;
17/06/2014	1.70	Ian Mondrow	Reviewing comments on IGUA briefing; reviewing comments of other Working Group participants; additional notes to IGUA and note to Working Group relating to "customer perspective"; assign research on industrial DSM in jurisdictions cited by Pollution Probe;
17/06/2014	0.40	Ashley Staley	Assigned a research project by I. Mondrow on how large industrial customers are treated in specific US state conservation programs;
18/06/2014	5.50	Ian Mondrow	Attend Working Group meeting;
23/06/2014	0.20	Ian Mondrow	Discussion with A. Staley relating to research on opt-out in other jurisdictions;
23/06/2014	5.40	Ashley Staley	Performed preliminary research for I. Mondrow's assignment on determining if large industrial consumers can opt out of state energy conservation plans in seven specific US states; met with I. Mondrow to review the progress of my research and the parameters of the assignment were changed to include all states with opt in provision; conducted further research with this new scope; prepared a formal memo to be sent to I. Mondrow;
26/06/2014	0.50	Ian Mondrow	Review Toronto Atmospheric Fund materials circulated;
27/06/2014	0.40	Ian Mondrow	Continue review of Toronto Atmospheric Fund materials;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	10.90
8128	Staley, Ashley	5.80
Total		16.70

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

DISBURSEMENTS

Taxable Costs

19/06/2014	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 0592996006202010 DATE: 06/20/2014	
	Mondrow, Ian, Parking for attendance at OEB DSM Plan Framework Review Working Group meeting. 06/19/14	
	Total Taxable Disbursements	<u>\$17.70</u>

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 18/06/14 02:56P
SHORT TERM 054522
ENTRY: 18/06/14 09:16A
EXIT: 18/06/14 02:56P
PARKING DURATION: 000 05:39
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: 18/06/14 02:55P
*****12101947*****
03/16
PRICE: CAD20.00
TRANSACTION No: KC3352708
MERCHANT No: 30205023726
AUTH CODE: 063281

T998384

100% no DSM work
Group

Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
	14/07/2014	1.00	Ian Mondrow	Review and comment on Working Group meeting notes;
	22/07/2014	0.70	Ian Mondrow	Review recent e-mails; notes and comments on draft minutes and consider various positions;
	23/07/2014	0.50	Ian Mondrow	Continue review of historical materials and consideration of position for IGUA;
Working Group Phase	24/07/2014	2.90	Ian Mondrow	Continue review of materials circulated by parties and historical materials and prepare for Working Group meeting;
	25/07/2014	5.00	Ian Mondrow	Attend Working Group meeting;
Comment Phase	25/07/2014	0.50	Ian Mondrow	Continue review of historical DSM materials;
	31/07/2014	0.30	Ian Mondrow	Review SEC letter relating to concerns with Staff proposal;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	10.90 5.8
Total		10.90 5.8

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

Errors and omissions excluded

September 25, 2014
INVOICE: 18053333

Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
01/08/2014	1.30	Ian Mondrow	Review meeting materials and draft IGUA issue note and reporting e-mail;
06/08/2014	0.10	Ian Mondrow	Review S. Conway note on conservation initiatives in budget paper;
21/08/2014	0.40	Ian Mondrow	Call with IGUA relating to status and next steps; revise issues note for circulation;
27/08/2014	1.00	Ian Mondrow	Review Working Group #3 meeting notes and various comments; review recent Working Group member correspondence to the Board;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	2.80
Total		2.80

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

Errors and omissions excluded



October 15, 2014
INVOICE: 18067015

Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
29/09/2014	0.20	Ian Mondrow	Review OEB letter relating to draft Board framework and comment process;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.20
	Total	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: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
14/10/2014	0.40	Ian Mondrow	Review draft Board policy materials;
15/10/2014	1.00	Ian Mondrow	Continue review and consideration of OEB DSM Framework documents and formulation of IGUA comments;
16/10/2014	3.50	Ian Mondrow	Complete review and consideration of draft Framework materials; preliminary discussion with S. Rahbar;
17/10/2014	0.20	Cathy Galler	Formatting and filing letter of comment;
17/10/2014	4.70	Ian Mondrow	Continue analysis of materials and draft position for IGUA consideration;
23/10/2014	1.00	Ian Mondrow	Review of filed comments;
27/10/2014	1.00	Ian Mondrow	Review of other submissions;
28/10/2014	0.80	Ian Mondrow	Complete review of other submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	12.40
Total		12.60

DISBURSEMENTS

Taxable Costs

17/10/2014	Scanning Service Scans=2 Time:1609 EquipmentID:2.16.147	\$0.50
17/10/2014	Scanning Service Scans=6 Time:1611 EquipmentID:2.16.147	\$1.50
17/10/2014	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$10.03</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>
41117978	1760	17/10/14	1005	Y	Taxable: Scanning Service Scans=2 Time:1609 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	
41118024	1760	17/10/14	1005	Y	Taxable: Scanning Service Scans=6 Time:1611 EquipmentID:2.16.147 Originator: GALLERC	\$1.50	Y	Y	

GOWLING,LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2014.10.12 to 2014.10.18 inclusive

Created: 20141021 15:20:20 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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45	722- 5460	2 (nd)	1017 17:32	100 King St West	2300 Yonge St	1760 - Mondrow - T998384	fatima 1020 08:47	8.03	D
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Industrial Gas Users Association
Our Matter: T998384
OEB DSM Plan Framework Review (EB-2014-0134)
(IGUA14-ON-OEB-1)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
05/01/2015	1.10	Ian Mondrow	Review Board report; interim note to IGUA;
06/01/2015	3.40	Ian Mondrow	Complete review of Board report; interim reporting note to IGUA; call with IGUA member to discuss;
07/01/2015	1.70	Ian Mondrow	Intervenor call to discuss framework; discussion with S. Rahbar relating to governance issues and intervenor response;
12/01/2015	0.40	Ian Mondrow	Review DSM Guidelines;
15/01/2015	0.70	Ian Mondrow	Continue review of new Guidelines;
19/01/2015	0.90	Ian Mondrow	Continue review of Guidelines;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.20 7.8
Total		8.20 7.8

DISBURSEMENTS

Taxable Costs

07/01/2015	Long Distance Telephone Ext:84670 Time:12:18 Phone#:16132368021	\$2.20
07/01/2015	Long Distance Telephone Ext:84670 Time:10:19 Phone#:15194740844	\$0.04
07/01/2015	Long Distance Telephone Ext:84670 Time:10:20 Phone#:15199021850	\$0.04
12/01/2015	Long Distance Telephone Ext:84670 Time:14:20 Phone#:16139832927	\$0.72
Total Taxable Disbursements		<u>\$3.00</u>

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

Errors and omissions excluded

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
41846984	1760	07/01/15	1030	Y	Taxable: Long Distance Telephone Ext: 84670 Time: 12:18 Phone#: 16132368021 Originator: MONDROWI	\$2.20	Y	Y	
41846985	1760	07/01/15	1030	Y	Taxable: Long Distance Telephone Ext: 84670 Time: 10:19 Phone#: 15194740844 Originator: MONDROWI	\$0.04	Y	Y	
41846986	1760	07/01/15	1030	Y	Taxable: Long Distance Telephone Ext: 84670 Time: 10:20 Phone#: 15199021850 Originator: MONDROWI	\$0.04	Y	Y	
41846988	1760	12/01/15	1030	Y	Taxable: Long Distance Telephone Ext: 84670 Time: 14:20 Phone#: 16139832927 Originator: MONDROWI	\$0.72	Y	Y	

Blizzard Courier Ltd

Waybill 7274332

RcvTime 2015-02-25 14:11

PUcompany GOWLING,LAFLEUR (Office)

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 Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t998384

REF2_1 i.mondrow

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE ?

HST CHARGE ?

TOTAL WITH HST \$?