

July 31, 2015

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. T1002922

Dear Ms. Walli:

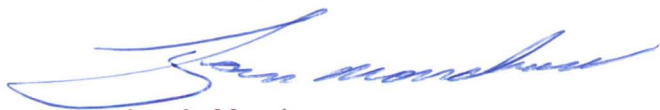
Re: EB-2015-0120 - Union Gas Limited (Union) Sudbury Expansion Project.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated July 9, 2015 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,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Mark Murray (Union)
Khalil Viraney (OEB Staff)

TOR_LAW\ 8750189\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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|---|--|
| File # EB- <u>2015-0120</u> | Process: <u>Union Sudbury Expansion Project</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(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** _____
(date)



Commissioner for taking Affidavits

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



File # EB- 2015-0120

Process: Union Sudbury Expansion Project

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 3,109.00 |
| Disbursements | \$ | 40.90 |
| HST | \$ | 409.49 |
| Total Cost Claim | \$ | 3,559.39 |

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President
Industrial Gas Users Association
350 Sparks Street, Suite 502
Ottawa, Ontario, K1R 7S8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|--|--|--|
| File # EB- <u>2015-0120</u> | | Process: <u>Union Sudbury Expansion Project</u> | |
| Party: <u>Industrial Gas Users Association</u> | | Service Provider Name: <u>Ian Mondrow (Gowlings)</u> | |
| SERVICE PROVIDER TYPE (check one) | | Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1991</div> | Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">24</div> |
| Legal Counsel <input checked="" type="checkbox"/> | | | |
| Articling Student/Paralegal <input type="checkbox"/> | | | |
| Consultant <input type="checkbox"/> | | | Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div> |
| Analyst <input type="checkbox"/> | | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div> | |
| <input type="checkbox"/> CV provided within previous 24 months | | | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 2.3 | \$ 330.00 | \$ 759.00 | \$ 98.67 | \$ 857.67 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 7.0 | \$ 330.00 | \$ 2,310.00 | \$ 300.30 | \$ 2,610.30 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 3,069.00 | \$ 398.97 | \$ 3,467.97 |

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0120

Process: Union Sudbury Expansion Project

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

| Statement of Disbursements Being Claimed | | | |
|--|----------|---------|----------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | | | \$ - |
| Printing | | | \$ - |
| Courier | \$ 40.15 | \$ 5.22 | \$ 45.37 |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| | | | |
| TOTAL DISBURSEMENTS: | \$ 40.15 | \$ 5.22 | \$ 45.37 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2015-0120</u> | Process: <u>Union Sudbury Expansion Project</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Cathy Galler (Gowlings)</u> |

| | | |
|---|---|--|
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | | 5 |
| Articling Student/Paralegal <input checked="" type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> | CV attached <input type="checkbox"/> | Hourly Rate: \$100 |
| <input type="checkbox"/> CV provided within previous 24 months | HST Rate Charged (enter %): 13.0% | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|----------|---------|----------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Responses | | \$ 100.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 0.4 | \$ 100.00 | \$ 40.00 | \$ 5.20 | \$ 45.20 |
| Oral Hearing | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 40.00 | \$ 5.20 | \$ 45.20 |

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0120

Process: Union Sudbury Expansion Project

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowlings)

| Statement of Disbursements Being Claimed | | | |
|--|----------|---------|---------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | \$ 0.75 | \$ 0.10 | \$ 0.85 |
| Printing | | | \$ - |
| Courier | | | \$ - |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | | | |
| | \$ 0.75 | \$ 0.10 | \$ 0.85 |

Industrial Gas Users Association
Our Matter: T1002922
Union Sudbury Expansion Project (EB-2015-0120) (IGUA15-ON-UN-11)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-------|------------|-------|--------------|---|
| P-ARG | 15/04/2015 | 0.50 | Ian Mondrow | Discussion with S. Rahbar and retrieve/review Union application; |
| P-ARG | 16/04/2015 | 1.50 | Ian Mondrow | Review Union filing; call with S. Rahbar and IGUA member; |
| P-ARG | 17/04/2015 | 0.20 | Ian Mondrow | Discussion with IGUA confirming intervention objectives; |
| P-ARG | 20/04/2015 | 0.40 | Cathy Galler | Formatting and filing letter of intervention; attendance to hearing binder organization; |
| P-ARG | 20/04/2015 | 1.50 | Ian Mondrow | Draft intervention letter; review Sudbury replacement (separate) application for relevance; derive budget for the proceeding and budget note to IGUA; |
| P-ARG | 28/04/2015 | 0.10 | Ian Mondrow | Review Procedural Order No. 1 and diarize interrogatory date; |
| P-ARG | 29/04/2015 | 0.20 | Ian Mondrow | Discussion with S. Rahbar relating to status and intervening discussions with Union; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|---------------|-------------|
| 8440 | Galler, Cathy | 0.40 |
| 1760 | Mondrow, Ian | 4.00 |
| Total | | 4.40 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------------------------------|--|----------------------|
| 20/04/2015 | Courier | \$8.03 |
| | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | |
| Total Taxable Disbursements | | <u>\$8.03</u> |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.04.19 to 2015.04.25 inclusive

Created: 20150428 11:32:38 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|--------------|-----------|---------------|---------------------|---------------|--------------------------------|----------------------|------|---|
| 16 | 729- 5546 | 2 (nd) | 0420 15:49 | 100 King St West | 2300 Yonge St | 1760 - i.mondrow - t1002922 | fatima 0421 08:58 | 8.03 | Y |
|----|--------------|-----------|---------------|---------------------|---------------|--------------------------------|----------------------|------|---|

June 26, 2015
INVOICE: 18236677

Industrial Gas Users Association
Our Matter: T1002922
Union Sudbury Expansion Project (EB-2015-0120) (IGUA15-ON-UN-11)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|----|------------|-------|-------------|---|
| IR | 08/05/2015 | 1.30 | Ian Mondrow | Draft interrogatories; send to IGUA members for review; |
| IR | 08/05/2015 | 0.10 | Ian Mondrow | Correspondence with S. Rahbar relating to draft interrogatories; |
| IR | 28/05/2015 | 0.90 | Ian Mondrow | Review interrogatory responses; call with C. Schuch relating to IGUA issues and procedural views; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|------|--------------|-------------|
| 1760 | Mondrow, Ian | 2.30 |
| | Total | 2.30 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|--|----------------------|
| 12/05/2015 | Courier | \$8.03 |
| | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | |
| | Total Taxable Disbursements | <u>\$8.03</u> |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.05.10 to 2015.05.16 inclusive

Created: 20150522 16:22:11 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|----------|--------|---------------|---------------------|---------------|--------------------------------|----------------------|------|---|
| 18 | 730-5252 | 2 (nd) | 0512 16:03 | 100 King St West | 2300 Yonge St | 1760 - i.mondrow - t1002922 | Fatima 0513 09:19 | 8.03 | K |
|----|----------|--------|---------------|---------------------|---------------|--------------------------------|----------------------|------|---|

July 28, 2015
INVOICE: 18255740

Industrial Gas Users Association
Our Matter: T1002922
Union Sudbury Expansion Project (EB-2015-0120) (IGUA15-ON-UN-11)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-------|------------|-------|-------------|---|
| P-ARG | 01/06/2015 | 0.50 | Ian Mondrow | Discussion with L. Gervais relating to IGUA/Union meeting and next steps for instruction on application; e-mail to client group for instructions; |
| P-ARG | 04/06/2015 | 0.30 | Ian Mondrow | Letter to OEB relating to IGUA's revised scope of intended participation; |
| P-ARG | 22/06/2015 | 1.60 | Ian Mondrow | Review OEB Staff submission; draft brief IGUA submission and circulate for comment from client group; |
| P-ARG | 23/06/2015 | 0.20 | Ian Mondrow | Review Energy Probe final submissions; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|--------------|-------------|
| 1760 | Mondrow, Ian | 2.60 |
| Total | | 2.60 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------------------------------|--|-----------------------|
| 04/06/2015 | Scanning Service Scans=1 Time:1550 EquipmentID:2.16.147 | \$0.25 |
| 04/06/2015 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$8.03 |
| 22/06/2015 | Scanning Service Scans=2 Time:1542 EquipmentID:2.16.147 | \$0.50 |
| 22/06/2015 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto | \$8.03 |
| Total Taxable Disbursements | | <u>\$16.81</u> |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.06.01 to 2015.06.06 inclusive

Created: 20150612 16:55:15 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|----------|-----------|---------------|---------------------|---------------|-----------------------------------|----------------------|------|---|
| 48 | 731-3868 | 2 (nd) | 0604 17:52 | 100 King St West | 2300 Yonge St | 1760 - I.Mondrow - T1002922 | fatima 0605 09:41 | 8.03 | X |
|----|----------|-----------|---------------|---------------------|---------------|-----------------------------------|----------------------|------|---|

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.06.21 to 2015.06.30 inclusive

Created: 20150703 15:46:33 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|--------------|-----------|---------------|---------------------|--------------------------|--------------------------------|----------------------|------|---|
| 10 | 732- 0369 | 2 (nd) | 0622 17:38 | 100 King St West | 2300 Yonge St Toronto | 1760 - I.Mondrow - T1002922 | fatima 0623 10:43 | 8.03 | X |
|----|--------------|-----------|---------------|---------------------|--------------------------|--------------------------------|----------------------|------|---|

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> |
|----------------|--------------------------|-------------|----------------------|---------------------|--|---------------|------------------------|--------------------------|------------------------|
| 42672153 | 1760 | 04/06/15 | 1005 | Y | Taxable: Scanning Service Scans=1 Time:1550 EquipmentID:2.16.147 Originator: GALLERC | \$0.25 | Y | Y | |
| 42788058 | 1760 | 22/06/15 | 1005 | Y | Taxable: Scanning Service Scans=2 Time:1542 EquipmentID:2.16.147 Originator: GALLERC | \$0.50 | Y | Y | |

gowlinks

Thursday, July 30, 2015 8:58:19 AM

As of Wednesday, July 29, 2015 11:36:00 PM

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

Matter Code T1002922
Matter Name Union Sudbury Expansion Project (EB-2015-0120) (IGUA15-ON-UN-11)
Client Matter Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 20, 2015
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 |
|-------|--------------|-------------------|---|------------|
| P-ARG | Jul 6, 2015 | Mondrow, Ian 1760 | Review Union final submission; circulate to IGUA members; | 0.3 |
| P-ARG | Jul 9, 2015 | Mondrow, Ian 1760 | Review decision and brief reporting note to client group; | 0.1 |
| | Total | | | 0.4 |

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1505886> | Cathy Galler

Blizzard Courier Ltd

Waybill 7335233
RcvTime 2015-07-31 14:52
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 m4p1e4
DOcity toronto
DOsuite 27th
DOcontact kristen walli
Signature Required Y
ST 2
NextDay Y
Pieces 1
Weight 0
Van Required N
Instructions
REF1_1 T1002922
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 \$?