

February 3, 2016

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. T1002920

Dear Ms. Walli:

Re: EB-2015-0029 – Union Gas Limited (Union) 2015-2020 DSM Plan.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated January 20, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs. Please note that we have tracked time for this proceeding and the related Enbridge Gas Distribution Inc. proceeding [EB-2015-0049] separately, and are thus able to provide a separate Statement of Costs for each of the two proceedings.

Please also note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$8.03 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. S. Rahbar (IGUA)
L. Gervais (IGUA)
G. Carrière/E. Sallin (IGUA)
V. Innis (Union)
A. Smith (Torys)
L. Gluck (Board Staff)

TOR_LAW\ 8877068\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.

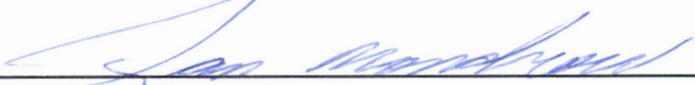
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plan</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 February 3, 2015.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0029

Process: Union 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	31,451.00
Disbursements	\$	636.07
HST	\$	4,167.43
Total Cost Claim	\$	36,254.50

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>2015-0029</u>		Process: <u>Union 2015-2020 DSM Plan</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;">25</div>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.1	\$ 330.00	\$ 33.00	\$ 4.29	\$ 37.29
Attendance	9.6	\$ 330.00	\$ 3,168.00	\$ 411.84	\$ 3,579.84
Interrogatories					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
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	25.8	\$ 330.00	\$ 8,514.00	\$ 1,106.82	\$ 9,620.82
Oral Hearing					
Preparation	29.3	\$ 330.00	\$ 9,669.00	\$ 1,256.97	\$ 10,925.97
Attendance	24.7	\$ 330.00	\$ 8,151.00	\$ 1,059.63	\$ 9,210.63
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 29,700.00	\$ 3,861.00	\$ 33,561.00

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



File # EB- 2015-0029

Process: Union 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 345.00	\$ 44.85	\$ 389.85
Printing			\$ -
Courier	\$ 45.23	\$ 5.88	\$ 51.11
Telephone/Fax	\$ 1.76	\$ 0.23	\$ 1.99
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 30.00		\$ 30.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other: Conference Calls (Confertel)	\$ 3.58	\$ 0.47	\$ 4.05
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 425.57	\$ 51.43	\$ 477.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plan</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Mark Crane (Gowlings)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2005</div>	<div style="border: 1px solid black; padding: 2px;">11</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$290</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;">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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	5.9	\$ 290.00	\$ 1,711.00	\$ 222.43	\$ 1,933.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,711.00	\$ 222.43	\$ 1,933.43

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



File # EB- 2015-0029

Process: Union 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Service Provider Name: Mark Crane (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 185.50	\$ 24.12	\$ 209.62
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 185.50	\$ 24.12	\$ 209.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plan</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"/>		6
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		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		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
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- 2015-0029

Process: Union 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowlings)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 25.00	\$ 3.25	\$ 28.25
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 25.00	\$ 3.25	\$ 28.25

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	09/04/2015	0.10	Ian Mondrow	Call with S. Rahbar relating to industrial efficiency issues;
HP	14/04/2015	0.20	Cathy Galler	Hearing binder organization;
HP	16/04/2015	2.30	Mark W. Crane	Engaged in review of the Application filed to determine the rate impacts for IGUA constituents;
HP	17/04/2015	1.90	Mark W. Crane	Engaged in the continued review of the Application, and engaged in research for historical DSM data for the 2012-2014 time period;
HP	24/04/2015	1.20	Mark W. Crane	Engaged in research for historical DSM data relevant to the rate classes that impact IGUA;
HP	28/04/2015	0.50	Mark W. Crane	Engaged in further research for the Union DSM Memo relating to comparison of historical and proposed DSM budgets and expenditures across the rate classes that impact IGUA constituents; finalized memo and sent same to I. Mondrow;
HP	29/04/2015	0.10	Ian Mondrow	Review of Notice of Application; retrieve filings; instructions for intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
3436	Crane, Mark W.	5.90
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.20
Total		6.30

DISBURSEMENTS

Taxable Costs

16/04/2015	Copying	\$185.50
	Copies=742 Time:13:42 EquipmentID:TORPRINT	
	Application:ACROBAT.EXE FileInfo:UNION_APPL_2015-2020	
	DSM Plan_20150401.PDF	

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

PHOTOCOPY EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
42335983	1760	16/04/15	1000	Y	Taxable: Copying Copies=742 Time:13:42 EquipmentID:TORPRINT Application:ACROBAT.EXE Fileinfo:UNION_APPL_2015-2020 DSM Plan_20150401.PDF Originator: CRANEM	\$185.50	Y	Y	

Jan. 28, 2016 11:22:11

Page 1 of 1

GOWLINGS CANADA INC

Date Range
 From: 2015-04-16 00:00
 To: 2015-04-16 23:59

Cranem:

CAD (Canadian Dollars)

Print Transaction(s)

Date	Time	Account Code	Unit ID	Document	Type	Pages	Gross Charges	Net Charges	Status
4/16/2015	13:42	T1002920	TORPRINT	Union_Appl_2015-2020 Dsm Plan_20150401.Pdf	Bwprint	742	185.50	185.50	Billed



June 26, 2015
INVOICE: 18236675

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	06/05/2015	0.20	Cathy Galler	Formatting and filing letter of intervention;
HP	06/05/2015	0.10	Ian Mondrow	Complete draft intervention letter;
HP	19/05/2015	0.20	Ian Mondrow	Review Procedural Order and intervenor correspondence;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.30
Total		0.50

DISBURSEMENTS

Taxable Costs

06/05/2015	Scanning Service	\$0.75
	Scans=3 Time:1257 EquipmentID:2.16.147	
	Total Taxable Disbursements	<u>\$0.75</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

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>
42471637	1760	06/05/15	1005	Y	Taxable: Scanning Service Scans=3 Time:1257 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	



July 28, 2015
INVOICE: 18255738

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	14/06/2015	2.70	Ian Mondrow	Review application materials;
HP	22/06/2015	0.30	Ian Mondrow	Continue review of application;
HP	24/06/2015	1.50	Ian Mondrow	Continue review of Union application;
HP	25/06/2015	0.50	Ian Mondrow	Continue review of Union application;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	5.00
	Total	5.00

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

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	04/07/2015	0.10	Ian Mondrow	Review updated filing;
HP	15/07/2015	0.10	Ian Mondrow	Review new Procedural Order and diarize new dates;
HP	16/07/2015	0.10	Ian Mondrow	Review data compiled by M. Crane;
TCA	21/07/2015	1.50	Ian Mondrow	Review Technical Conference transcript;
TCA	22/07/2015	2.00	Ian Mondrow	Continue review of Technical Conference transcript;
TCA	23/07/2015	0.90	Ian Mondrow	Complete Technical Conference transcript review; review proceeding status;
HP	24/07/2015	2.20	Ian Mondrow	Continue review of prefiled materials;
HP	28/07/2015	0.50	Ian Mondrow	Continue review of application materials;
HP	29/07/2015	0.40	Ian Mondrow	Complete review of application materials; retrieve and sort/organize further materials;
HP	30/07/2015	2.00	Ian Mondrow	Review Staff evidence; review GEC evidence; note to IGUA relating to intervenor evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	9.80
Total		9.80

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

**Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)**

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	31/07/2015	2.20	Ian Mondrow	Continue review of intervenor evidence; discussion with S. Rahbar relating to status and issues; briefing note to client group with respect to issues and positions;
HP	04/08/2015	1.40	Ian Mondrow	Review GEC (Chernick) evidence; call with APPrO relating to issues of common interest;
HP	05/08/2015	0.30	Ian Mondrow	Review correspondence relating to witness panels and interrogatories;
1.9 HP 0.5 IP	06/08/2015	2.40	Ian Mondrow	Continue review of GEC evidence; draft interrogatories; review scheduling correspondence and letter relating to cross-examination estimates;
HP	12/08/2015	0.30	Ian Mondrow	Review GEC interrogatory responses;
TCP	13/08/2015	0.10	Ian Mondrow	Review correspondence relating to Technical Conference and hearing plan time estimates and areas of interest;
HP	14/08/2015	0.70	Ian Mondrow	Call with IGUA members relating to concerns/focus for hearing;
HP	16/08/2015	0.30	Ian Mondrow	Review recent correspondence relating to hearing plans, etc. and provide updated IGUA estimates;
TCA	18/08/2015	2.00	Ian Mondrow	Review Technical Conference (intervenor evidence) transcripts; reviewing hearing status and recent scheduling e-mails;
TCA	19/08/2015	3.20	Ian Mondrow	Continue review of Technical Conference (Synapse evidence) transcript and hearing preparation;
HA	20/08/2015	0.20	Ian Mondrow	Review hearing transcript (in lieu of attendance);
HP	20/08/2015	0.20	Ian Mondrow	Correspondence relating to scheduling order; note to S. Rahbar relating to IGUA position summary;
HP	20/08/2015	5.00	Ian Mondrow	Prepare for Union examination;
HA	21/08/2015	8.50	Ian Mondrow	Review transcript (in lieu of attendance); call with S. Rahbar; call with IGUA member;
HP	23/08/2015	0.10	Ian Mondrow	Review OEB letter relating to new DSM evaluation process;
HA	23/08/2015	0.50	Ian Mondrow	Review transcripts in lieu of attendance;
HP	23/08/2015	0.20	Ian Mondrow	Review cross-examination materials filed by other parties;
HA	24/08/2015	6.70	Ian Mondrow	Attend hearing, including cross-examination of Union large volume panel and review transcripts (in lieu of attendance);
HP	25/08/2015	0.10	Ian Mondrow	Review e-mail comments from IGUA members;
HA	27/08/2015	3.30	Ian Mondrow	Review transcripts (in lieu of attendance);
HA	28/08/2015	0.40	Ian Mondrow	Continue review of transcript in lieu of attendance;

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

September 16, 2015
INVOICE: 18284053

	Date	Hours	Timekeeper	Description
HA	30/08/2015	0.70	Ian Mondrow	Review transcripts in lieu of attendance;
HP	31/08/2015	2.50	Ian Mondrow	Prepare for GEC witnesses; update call with S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	41.30
Total		41.30

DISBURSEMENTS

Taxable Costs

04/08/2015	Long Distance Telephone Ext:84670 Time:11:39 Phone#:16132368021	\$0.60
06/08/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
14/08/2015	Long Distance Telephone Ext:84670 Time:10:43 Phone#:16132368021	\$1.08
21/08/2015	Copying Copies=1380 Time:16:21 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendum_Union Gas Panel 3_20150821.pdf	\$345.00
21/08/2015	Scanning Service Scans=32 Time:1443 EquipmentID:2.16.147	\$8.00
21/08/2015	Scanning Service Scans=30 Time:1447 EquipmentID:2.16.147	\$7.50
21/08/2015	Scanning Service Scans=1 Time:1500 EquipmentID:2.16.147	\$0.25
21/08/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St,Toronto	\$17.12
24/08/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St,Toronto	\$8.03
24/08/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0934414708252004 DATE: 08/25/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at	\$17.70

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



September 16, 2015
INVOICE: 18284053

hearing. 08/24/15

Total Taxable Disbursements

\$413.31

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

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>
43109864	1760	04/08/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:39 Phone#:16132368021 Originator: MONDROWI	\$0.60	Y	Y	
43138937	1760	14/08/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:10:43 Phone#:16132368021 Originator: MONDROWI	\$1.08	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.08.01 to 2015.08.08 inclusive

Created: 20150813 11:55:58 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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27	733- 6753	2 (nd)	0806 14:27	100 King St West	2300 Yonge St	1760 - i.mondrow - T1002920	Fatima 0807 09:03	8.03	N
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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>
43175591	1760	21/08/15	1005	Y	Taxable: Scanning Service Scans=32 Time:1443 EquipmentID:2.16.147 Originator: GALLERC	\$8.00	Y	Y	
43175592	1760	21/08/15	1005	Y	Taxable: Scanning Service Scans=30 Time:1447 EquipmentID:2.16.147 Originator: GALLERC	\$7.50	Y	Y	
43175635	1760	21/08/15	1005	Y	Taxable: Scanning Service Scans=1 Time:1500 EquipmentID:2.16.147 Originator: GALLERC	\$0.25	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.08.16 to 2015.08.22 inclusive

Created: 20150826 16:08:05 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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49	734- 2343	0 (nd)	0821 17:59	100 King St West	2300 Yonge St Toronto	1716 - Mondrow - T1002920 Lbs: 15	joelle 0824 09:17	17.12	X
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GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.08.23 to 2015.08.31 inclusive

Created: 20150903 14:48:42 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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5	734- 2755	2	0824 15:23	100 King St West	2300 Yonge St Toronto	1760 - I. mondrow - t1002920	joelle 0824 16:55	8.03	X
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RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 24/08/15 02:13P
SHORT TERM 101517
ENTRY: 24/08/15 08:29A
EXIT: 24/08/15 02:14P
PARKING DURATION: 000 05:43
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: 24/08/15 02:12P
*****12101947*****
PRICE: CAD20.00
TRANSACTION No: 40382
MERCHANT No: 0
AUTH CODE: 063825

T1002920

1008 re Union #18284053
2015-12

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HA	01/09/2015	3.70	Ian Mondrow	Attend hearing;
HP	01/09/2015	0.40	Ian Mondrow	Review and continue preparation for examination of GEC panel;
HA	02/09/2015	0.70	Ian Mondrow	Attend hearing, including examination of GEC panel;
HP	02/09/2015	0.90	Ian Mondrow	Review and revise notes for GEC panel examination; attend IGUA Board meeting to provide update and confirm general instructions; sort/organize materials;
HP	08/09/2015	0.30	Ian Mondrow	Review and sort various filings;
HP	09/09/2015	0.20	Ian Mondrow	Review GEC undertaking responses;
HP	10/09/2015	0.10	Ian Mondrow	Review GEC undertaking responses;
HP	11/09/2015	0.30	Ian Mondrow	Continue review of undertaking response materials;
HP	17/09/2015	0.70	Ian Mondrow	Review Union undertaking responses;
HP	21/09/2015	0.30	Ian Mondrow	Review Synapse undertaking responses;
ArgP	24/09/2015	1.50	Ian Mondrow	Review Union Argument-in-Chief;
ArgP	24/09/2015	0.20	Ian Mondrow	Call with V. DeRose relating to issues for argument (CME and IGUA);
ArgP	28/09/2015	0.90	Ian Mondrow	Review additional materials and drafting argument;
ArgP	29/09/2015	2.60	Ian Mondrow	Continue review of materials and drafting argument;
ArgP	30/09/2015	3.70	Ian Mondrow	Continue review of materials and drafting argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	16.50
Total		16.50

DISBURSEMENTS

Taxable Costs

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

October 19, 2015
INVOICE: 18307885

14/08/2015	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 6502; DATE: 08/31/2015 - ConferTel Services - August 2015 Conference Call Charges: C Stephens	\$3.58
02/09/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0947688509091604 DATE: 09/09/2015 Mondrow, Ian, Parking for attendance at oral hearing. 09/02/15	\$8.85
	Total Taxable Disbursements	<u>\$12.43</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

CONFERENCE CALL EXPENSE DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
43310516	1760	14/08/15	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 6502; DATE: 08/31/2015 - ConferTel Services - August 2015 Conference Call Charges: C Stephens Originator:	\$3.58	Y	Y	

[THIS COST REPRESENTS HALF OF ORIGINAL CHARGE – COST HAS BEEN
SPLIT EQUALLY BETWEEN EB-2015-0029 AND EB-2015-0049]

ConferTel
a **Civicom** Company
P.O. Box 8232
Vancouver Station Terminal
Vancouver BC V6B 6N3
866-930-4500



Invoice

Date	Invoice #
08/31/2015	6502
	Terms
	Net 30

08/14/15 597 595 Mondrow, Ian(1760) 4597632 Mondrow, Ian(1760) 3 110 Audio Conf \$0.065 \$7.16
Handwritten: T1002921 = 3.58
Handwritten: split T1002920 = 3.58

144

Aug 14 2015 09:59AM EST

866-201-0079, passcode 597 595

Roll Call

Session: 4597632

Cost Center: Mondrow, Ian(1760)

Acct Code: (no accounting code)

Start	Finish	Phone #	Name/Location	Label	Role Info	Minutes	Charge
09:59AM	10:37AM	519-330-0461	Ontario CAN			38	\$2.47
10:00AM	10:37AM	905-668-8811	Ontario CAN			37	\$2.41
10:02AM	10:37AM	416-862-7525	Ontario CAN		Host	35	\$2.28
Subtotals:						110	\$7.16
Connections:						3	

[THIS COST HAS BEEN SPLIT EQUALLY
BETWEEN EB-2015-0029 AND EB-2015-0049]

IGUA re Union?
ESD DSM 2015-20
(50/50)

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 02/09/15 04:36P
SHORT TERM 102366
DATE: 02/09/15 04:36P
CHARGED DURATION: 0000 02:40
PAID: CAD20.00
TAX FREE CAD12.20
V.A.T. 13% CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 02/09/15 04:36P
#000121019530000
PRICE: CAD20.00
TRANSACTION No: 43319
MERCHANT No: 0
AUTH CODE: 000311

T1002920
T1002921



November 17, 2015
INVOICE: 18327440

Industrial Gas Users Association
Our Matter: T1002920
Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ArgP	01/10/2015	4.40	Ian Mondrow	Continue review of materials and drafting argument; circulate draft to IGUA committee for review;
ArgP	02/10/2015	4.40	Ian Mondrow	Continue review of materials and drafting argument; commence review of arguments filed with respect to IGUA issues;
ArgP	05/10/2015	0.40	Ian Mondrow	Continue review of arguments filed with respect to IGUA issues;
ArgP	06/10/2015	0.50	Ian Mondrow	Continue review of arguments filed in relation to IGUA issues;
ArgP	07/10/2015	0.20	Ian Mondrow	Continue review of arguments filed relating to issues of interest to IGUA;
ArgP	08/10/2015	0.50	Ian Mondrow	Continue review of arguments filed with respect to issues of interest to IGUA;
ArgP	09/10/2015	0.50	Ian Mondrow	Continue review of arguments filed in relation to IGUA issues;
ArgP	14/10/2015	1.50	Ian Mondrow	Continue review of arguments filed in relation to issues relevant to IGUA; summary reporting note to IGUA;
ArgP	23/10/2015	0.10	Ian Mondrow	Review HVAC Coalition letter;
ArgP	25/10/2015	1.20	Ian Mondrow	Review Union's reply argument;
ArgP	26/10/2015	0.10	Ian Mondrow	Note to S. Rahbar relating to utility reply arguments;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	13.80
Total		13.80

DISBURSEMENTS

Taxable Costs

02/10/2015	Scanning Service	\$0.25
	Scans=1 Time:1713 EquipmentID:2.16.147	
02/10/2015	Scanning Service	\$7.75

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

November 17, 2015
INVOICE: 18327440

	Scans=31 Time:1645 EquipmentID:2.16.147	
02/10/2015	Scanning Service	\$0.50
	Scans=2 Time:1704 EquipmentID:2.16.147	
02/10/2015	Long Distance Telephone	\$0.08
	Ext:84670 Time:14:09 Phone#:16139832927	
05/10/2015	Courier	\$4.02
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.60</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

SCANNING 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>
43460841	1760	02/10/15	1005	Y	Taxable: Scanning Service Scans=1 Time:1713 EquipmentID:2.16.147 Originator: GALLERC	\$0.25	Y	Y	
43460914	1760	02/10/15	1005	Y	Taxable: Scanning Service Scans=31 Time:1645 EquipmentID:2.16.147 Originator: GALLERC	\$7.75	Y	Y	
43460915	1760	02/10/15	1005	Y	Taxable: Scanning Service Scans=2 Time:1704 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

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>
43469771	1760	02/10/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:14:09 Phone#:16139832927 Originator: MONDROWI	\$0.08	Y	Y	

[THIS COST HAS BEEN SPLIT EQUALLY
BETWEEN EB-2015-0029 AND EB-2015-0049]

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.10.01 to 2015.10.10 inclusive

Created: 20151015 14:01:57 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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15	735-8482	2	1005 10:05	100 King St West	2300 Yonge St	1760 - i.mondrow - t1002920	1005 12:03	8.03	X
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Monday, February 01, 2016 10:36:04 AM

As of Sunday, January 31, 2016 11:30:00 PM

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

Matter Code T1002920
Matter Name Union 2015-2020 DSM Plan (EB-2015-0029) (IGUA15-ON-UN-1)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 10, 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
ArgP	Jan 22, 2016	Mondrow, Ian 1760	Review decision;	1.2
ArgP	Jan 25, 2016	Mondrow, Ian 1760	Review Union letter relating to embedding incentive in rates clarification;	0.1
ArgP	Jan 26, 2016	Mondrow, Ian 1760	Continue review of decision;	0.2
ArgP	Jan 27, 2016	Mondrow, Ian 1760	Continue review of decision;	0.4
ArgP	Jan 28, 2016	Mondrow, Ian 1760	Conclude review of decision; draft reporting and recommendation notes to IGUA;	1.2
Total				3.1

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1503871> | Cathy Galler

03/02/2016

/405938<dr/>Next Day

Blizzard Courier Ltd

Waybill 7405938

RcvTime 2016-02-03 14:10

PUcompany GOWLING,LAFLEUR & HENDERSON

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return N

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 T1002920

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 0.00

HST CHARGE 1.04

TOTAL WITH HST \$ 9.07