

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. T1002921

Dear Ms. Walli:

Re: EB-2015-0049 – Enbridge Gas Distribution Inc. (EGD) 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 Union Gas Limited proceeding [EB-2015-0029] 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)
A. Mandyam (EGD)
D. O'Leary (Aird & Berlis LLP)
L. Gluck (Board Staff)

TOR_LAW\ 8877106\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>2015-0049</u> | Process: <u>EGD 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, 2016.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0049

Process: EGD 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 28,291.00 |
| Disbursements | \$ | 466.70 |
| HST | \$ | 3,732.01 |
| Total Cost Claim | \$ | 32,489.71 |

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- 2015-0049

Process: EGD 2015-2020 DSM Plan

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1991

Completed Years
Practising/Years of Relevant
Experience

25

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☐ 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 | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | 0.1 | \$ 330.00 | \$ 33.00 | \$ 4.29 | \$ 37.29 |
| Attendance | 10.4 | \$ 330.00 | \$ 3,432.00 | \$ 446.16 | \$ 3,878.16 |
| 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 | 32.3 | \$ 330.00 | \$ 10,659.00 | \$ 1,385.67 | \$ 12,044.67 |
| Attendance | 11.5 | \$ 330.00 | \$ 3,795.00 | \$ 493.35 | \$ 4,288.35 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 26,598.00 | \$ 3,457.74 | \$ 30,055.74 |

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



File # EB- 2015-0049

Process: EGD 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 | \$ 210.00 | \$ 27.30 | \$ 237.30 |
| Printing | | | \$ - |
| Courier | \$ 37.19 | \$ 4.83 | \$ 42.02 |
| Telephone/Fax | \$ 0.28 | \$ 0.04 | \$ 0.32 |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | \$ 50.00 | | \$ 50.00 |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: Conference Calls (Confertel) | \$ 3.58 | \$ 0.47 | \$ 4.05 |
| Other: | | | \$ - |
| Other: | | | \$ - |
| | | | |
| TOTAL DISBURSEMENTS: | \$ 301.05 | \$ 32.64 | \$ 333.69 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2015-0049</u> | Process: <u>EGD 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"/> | 2005 | 11 |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | Hourly Rate: \$290 |
| <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 | | \$ 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 | 5.7 | \$ 290.00 | \$ 1,653.00 | \$ 214.89 | \$ 1,867.89 |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 1,653.00 | \$ 214.89 | \$ 1,867.89 |

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



File # EB- 2015-0049

Process: EGD 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 | | \$ 162.00 | \$ 21.06 | \$ 183.06 |
| Printing | | | | \$ - |
| Courier | | | | \$ - |
| Telephone/Fax | | | | \$ - |
| Transcripts | | | | \$ - |
| Travel: Air | | | | \$ - |
| Travel: Car | | | | \$ - |
| Travel: Rail | | | | \$ - |
| Travel (Other): | | | | \$ - |
| Parking | | | | \$ - |
| Taxi | | | | \$ - |
| Accommodation | | | | \$ - |
| Meals | | | | \$ - |
| Other: | Binding | \$ 2.90 | \$ 0.38 | \$ 3.28 |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | | | | |
| | | \$ 164.90 | \$ 21.44 | \$ 186.34 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|---|
| File # EB- <u>2015-0049</u> | Process: <u>EGD 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) Legal Counsel <input type="checkbox"/> 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"/> CV provided within previous 24 months | Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> | Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">6</div> | Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$100</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">13.0%</div> |
|--|--|--|---|

| 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- 2015-0049

Process: EGD 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 | \$ 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: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-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 continued review of the Application, and engaged in research for the historical DSM data, particularly for the 2012-2014 time period; |
| HP | 22/04/2015 | 1.50 | Mark W. Crane | Engaged in review and revision of the EGD DSM data memo (historical and forecasted information, by rate class), and sent same to I. Mondrow; |
| HP | 29/04/2015 | 0.10 | Ian Mondrow | Review 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. | 5.70 |
| 8440 | Galler, Cathy | 0.20 |
| 1760 | Mondrow, Ian | 0.20 |
| Total | | 6.10 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|---|----------|
| 16/04/2015 | Copying Copies=648 Time:13:47 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:EGDI_appl_DSM_20150401.PDF | \$162.00 |
| 16/04/2015 | Binding Tabs and Binding documentation charge Real Name: M. Crane | \$2.90 |

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



May 21, 2015
INVOICE: 18212778

Total Taxable Disbursements

\$164.90

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

PHOTOCOPYING/BINDING EXPENSE DETAIL

| Cost ID | Authorized By | Date | Cost Type | Tax Flag | Cost Description | Amount | Sum on Bill | Print on Bill | Phase/Task |
|----------|---------------|----------|-----------|----------|--|----------|-------------|---------------|------------|
| 42335986 | 1760 | 16/04/15 | 1000 | Y | Taxable: Copying Copies=648 Time:13:47 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:EGDI_appl_DSM_20150401.PDF Originator: CRANEM | \$162.00 | Y | Y | |
| 42412945 | 1760 | 16/04/15 | 1101 | Y | Taxable: Binding Tabs and Binding documentation charge Real Name: M. Crane Originator: | \$2.90 | Y | Y | |

Jan. 29, 2016 11:12:29

Page 1 of 1

GOWLINGS CANADA INC

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

TORPRINT:

Print Transaction(s)

| Account Code | Date | Time | User Name | Document | Description | Type | Pages | Net Charges | Status |
|-------------------------|-----------|-------|-----------|----------------------------|-------------|---------|-------|-------------|--------|
| T1002921 | 4/16/2015 | 13:47 | Cranem | EGDI_appl_DSM_20150401.PDF | | BWPRINT | 648 | 162.00 | Billed |
| Trans totals for Print: | | | | | | | 648 | 162.00 | |
| Totals For TORPRINT: | | | | | | | | 162.00 | |

June 26, 2015
INVOICE: 18236676

Industrial Gas Users Association
Our Matter: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-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 | 0.20 | Ian Mondrow | Complete draft intervention letter; |
| HP | 16/05/2015 | 0.10 | Ian Mondrow | Review letter from EGD relating to procedural issues; |
| 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 | 0.50 |
| | Total | 0.70 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|---|----------------------|
| 06/05/2015 | Scanning Service Scans=3 Time:1258 EquipmentID:2.16.147 | \$0.75 |
| 06/05/2015 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$8.03 |
| | Total Taxable Disbursements | <u>\$8.78</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</u> <u>By</u> | <u>Date</u> | <u>Cost</u> <u>Type</u> | <u>Tax</u> <u>Flag</u> | <u>Cost Description</u> | <u>Amount</u> | <u>Sum on</u> <u>Bill</u> | <u>Print on</u> <u>Bill</u> | <u>Phase/</u> <u>Task</u> |
|----------------|--------------------------------|-------------|----------------------------|---------------------------|--|---------------|------------------------------|--------------------------------|------------------------------|
| 42471638 | 1760 | 06/05/15 | 1005 | Y | Taxable: Scanning Service Scans=3 Time:1258 EquipmentID:2.16.147 Originator: GALLERC | \$0.75 | Y | Y | |

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.05.01 to 2015.05.09 inclusive

Created: 20150519 13:02:02 ver: 2.9.27

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

| | | | | | | | | | |
|----|----------|-----------|---------------|---------------------|---------------|------------------------------------|----------------------|------|---|
| 43 | 730-3034 | 2 (nd) | 0506 16:05 | 100 King St West | 2300 Yonge St | 1760 - I. MONDROW - T1002921 | Fatima 0507 09:16 | 8.03 | N |
|----|----------|-----------|---------------|---------------------|---------------|------------------------------------|----------------------|------|---|



July 28, 2015
INVOICE: 18255739

Industrial Gas Users Association
Our Matter: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-1)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|----|-------------|--------------|-------------------|------------------------------|
| HP | 09/06/2015 | 0.10 | Ian Mondrow | Review new Procedural Order; |

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 1.0% 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: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-1)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|------------|-------|-------------|---|
| HP | 04/07/2015 | 0.10 | Ian Mondrow | Review updated filing; |
| TCA | 08/07/2015 | 1.40 | Ian Mondrow | Review Technical Conference transcript; review latest Procedural Order; |
| TCA | 10/07/2015 | 0.90 | Ian Mondrow | Continue Technical Conference transcript review; |
| TCA | 13/07/2015 | 0.50 | Ian Mondrow | Continue review of Technical Conference transcript; |
| TCA | 15/07/2015 | 0.60 | Ian Mondrow | Continue review of Technical Conference transcript; |
| HP | 15/07/2015 | 0.10 | Ian Mondrow | Review new Procedural Order and diarize new dates; |
| HP | 16/07/2015 | 0.30 | Ian Mondrow | Review data compiled by M. Crane; continue review of Technical Conference transcript; |
| TCA | 20/07/2015 | 1.70 | Ian Mondrow | Continue review of Technical Conference transcript; |
| HP | 29/07/2015 | 4.40 | Ian Mondrow | Review application materials; retrieve and sort/organize further materials; |
| HP | 30/07/2015 | 2.50 | Ian Mondrow | Continue and complete review of application materials; review Staff evidence; review GEC (Neme) evidence; note to IGUA relating to intervenor evidence; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|--------------|--------------|
| 1760 | Mondrow, Ian | 12.50 |
| Total | | 12.50 |

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: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-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 | 0.40 | Ian Mondrow | Review correspondence relating to witness panels and interrogatories; |
| 2.0 HP 0.5 IP | 06/08/2015 | 2.50 | Ian Mondrow | Continue review of GEC evidence; draft interrogatories; review scheduling correspondence and letter relating to cross-examination estimates; |
| HP | 12/08/2015 | 0.40 | 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 | 0.40 | Ian Mondrow | Review recent correspondence relating to hearing plans, etc. and provide updated IGUA estimates; |
| TCA | 18/08/2015 | 2.10 | 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 | 0.30 | Ian Mondrow | Review hearing transcript (in lieu of attendance); |
| HP | 20/08/2015 | 0.10 | Ian Mondrow | Correspondence relating to scheduling order; note to S. Rahbar relating to IGUA position summary; |
| HP | 23/08/2015 | 0.10 | Ian Mondrow | Review OEB letter relating to new DSM evaluation process; |
| HP | 23/08/2015 | 0.20 | Ian Mondrow | Review GEC cross-examination materials; |
| HP | 25/08/2015 | 0.30 | Ian Mondrow | Review intervenor examination materials filed and hearing schedule updates; |
| HP | 27/08/2015 | 1.60 | Ian Mondrow | Review intervenor materials filed; review application materials and hearing preparation; |
| HP | 28/08/2015 | 6.00 | Ian Mondrow | Prepare for EGD Panel 3 examination; |
| HP | 29/08/2015 | 1.40 | Ian Mondrow | Continue review of materials and preparation for examination; |
| HP | 30/08/2015 | 2.80 | Ian Mondrow | Continue review of materials and preparation for examination; |
| HA | 30/08/2015 | 1.40 | Ian Mondrow | Review transcripts in lieu of attendance; |
| HA | 31/08/2015 | 5.20 | Ian Mondrow | Attend hearing, including examination of EGD large customer program panel; review afternoon transcripts in lieu of |

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: 18284055

| Date | Hours | Timekeeper | Description |
|------|-------|------------|-------------|
| | | | attendance; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|------|--------------|--------------|
| 1760 | Mondrow, Ian | 32.80 |
| | Total | 32.80 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|---|------------------------|
| 19/08/2015 | Long Distance Telephone Ext:84670 Time:14:50 Phone#:17056825208 | \$0.28 |
| 28/08/2015 | Copying Copies=420 Time:16:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendium_EGD Panel 3_20150831.pdf | \$105.00 |
| 31/08/2015 | Copying Copies=420 Time:09:36 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendium_EGD Panel 3_20150831.pdf | \$105.00 |
| 31/08/2015 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$17.12 |
| | Total Taxable Disbursements | <u>\$227.40</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

LONG DISTANCE TELEPHONE EXPENSE DETAIL

| <u>Cost ID</u> | <u>Authorized</u> | <u>Date</u> | <u>Cost</u> | <u>Tax</u> | <u>Cost Description</u> | <u>Amount</u> | <u>Sum on</u> | <u>Print on</u> | <u>Phase/</u> |
|----------------|-------------------|-------------|-------------|-------------|---|---------------|---------------|-----------------|---------------|
| | <u>By</u> | | <u>Type</u> | <u>Flag</u> | | | <u>Bill</u> | <u>Bill</u> | <u>Task</u> |
| 43174326 | 1760 | 19/08/15 | 1030 | Y | Taxable: Long Distance Telephone Ext:84670 Time:14:50 Phone#:17056825208 Originator: MONDROWI | \$0.28 | Y | Y | |

PHOTOCOPYING 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> |
|----------------|----------------------|-------------|------------------|-----------------|--|---------------|--------------------|----------------------|--------------------|
| 43224225 | 1760 | 28/08/15 | 1000 | Y | Taxable: Copying Copies=420 Time:16:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendum_EGD Panel 3_20150831.pdf Originator: MONDROWI | \$105.00 | Y | Y | |
| 43236279 | 1760 | 31/08/15 | 1000 | Y | Taxable: Copying Copies=420 Time:09:36 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendum_EGD Panel 3_20150831.pdf Originator: MONDROWI | \$105.00 | Y | Y | |

Jan. 29, 2016 11:15:24

Page 1 of 1

GOWLINGS CANADA INC

Date Range
 From: 2015-08-28 00:00
 To: 2015-08-31 23:59

TORPRINT:

Print Transaction(s)

| <u>Account Code</u> | <u>Date</u> | <u>Time</u> | <u>User Name</u> | <u>Document</u> | <u>Description</u> | <u>Type</u> | <u>Pages</u> | <u>Net Charge</u> | <u>Status</u> |
|-------------------------|-------------|-------------|------------------|--|--------------------|-------------|--------------|-------------------|---------------|
| T1002921 | 8/28/2015 | 16:32 | Mondrowi | IGUA_Compendum_EGD Panel 3_20150831.pdf | | BWPRINT | 420 | 105.00 | Billed |
| T1002921 | 8/31/2015 | 09:36 | Mondrowi | IGUA_Compendum_EGD Panel 3_20150831.pdf | | BWPRINT | 420 | 105.00 | Billed |
| Trans totals for Print: | | | | | | | 840 | 210.00 | |
| Totals For TORPRINT: | | | | | | | | 210.00 | |

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.08.23 to 2015.08.31 inclusive

Created: 20150903 14:52:01 ver: 2.9.27

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

| | | | | | | | | | |
|----|--------------|---|---------------|------------------|---------------|--------------------------------|------------|-------|---|
| 42 | 734- 5051 | 0 | 0831 09:53 | 100 King St West | 2300 Yonge St | 1760 - i.mondrow - t1002921 | 0831 10:33 | 17.12 | K |
|----|--------------|---|---------------|------------------|---------------|--------------------------------|------------|-------|---|

Industrial Gas Users Association
Our Matter: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-1)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-------|------------|-------|-------------|---|
| HA | 01/09/2015 | 3.80 | 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 | 0.80 | 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 | 0.90 | Ian Mondrow | Review EGD undertaking responses; |
| HP | 08/09/2015 | 0.30 | Ian Mondrow | Review and sort various filings; |
| HP | 09/09/2015 | 0.90 | Ian Mondrow | Continue review of EGD undertaking responses; |
| 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 | 0.20 | Ian Mondrow | Continue review of undertaking response materials; |
| HP | 21/09/2015 | 0.20 | Ian Mondrow | Review Synapse undertaking responses; |
| Arg P | 24/09/2015 | 0.10 | Ian Mondrow | Call with V. DeRose relating to issues for argument (CME and IGUA); |
| Arg P | 25/09/2015 | 1.90 | Ian Mondrow | Review EGD Argument-in-Chief; |
| Arg P | 28/09/2015 | 0.90 | Ian Mondrow | Review additional materials and drafting argument; |
| Arg P | 29/09/2015 | 2.60 | Ian Mondrow | Continue review of materials and drafting argument; |
| Arg P | 30/09/2015 | 3.80 | Ian Mondrow | Continue review of materials and drafting argument; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|--------------|--------------|
| 1760 | Mondrow, Ian | 18.00 |
| Total | | 18.00 |

DISBURSEMENTS

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: 18307886

Taxable Costs

| | | |
|------------|---|----------------|
| 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 |
| 31/08/2015 | Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0947688509091604 DATE: 09/09/2015 Mondrow, Ian, Parking for attendance at oral hearing. 08/31/15 | \$17.70 |
| 01/09/2015 | Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 0947688509091604 DATE: 09/09/2015 Mondrow, Ian, Parking for attendance at oral hearing. 09/01/15 | \$17.70 |
| 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>\$47.83</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 |
|----------|---------------|----------|-----------|----------|--|--------|-------------|---------------|------------|
| 43310513 | 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]



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 | |

1521A RE EGD DSM 2015-20
2015-20

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 01/09/15 04:52P
SHORT TERM 102248
ENTRY: 01/09/15 09:09A
EXIT: 01/09/15 04:54P
PARKING DURATION: 000 07:43
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: 01/09/15 04:52P
*****12101955*****
03/16
PRICE: CAD20.00
TRANSACTION No: 42979
MERCHANT No: 0
AUTH CODE: 041623

T1002921

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 31/08/15 02:20P
SHORT TERM 102144
ENTRY: 31/08/15 08:50A
EXIT: 31/08/15 02:20P
PARKING DURATION: 000 05:29
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: 31/08/15 02:20P
*****12101955*****
03/16
PRICE: CAD20.00
TRANSACTION No: 42562
MERCHANT No: 0
AUTH CODE: 077012

T1002921

1521A RE EGD DSM 2015-20

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

*150A re invoice?
EGD DSM 2015-20
(50/50)*

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 02/09/15 04:36P
SHORT TERM 102.366
ENTRY: 02/09/15 04:36P
EXIT: 02/09/15 04:36P
BOOKING DURATION: 0000 02:40
CHARGED DURATION: 0000 02:40
PAID: CAD20.00
TAX FREE CAD17.20
V.A.T. 13% CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 02/09/15 04:36P
*****12101955*****
PRICE: CAD20.00
TRANSACTION No: 43319
MERCHANT No: 0
AUTH CODE: 080311

*T100 2720
T100 2721*

Industrial Gas Users Association
Our Matter: T1002921
EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-1)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-------|------------|-------|-------------|---|
| Arg P | 01/10/2015 | 4.40 | Ian Mondrow | Continue review of materials and drafting argument; circulate draft to IGUA committee for review; |
| Arg P | 02/10/2015 | 4.40 | Ian Mondrow | Continue review of materials and drafting argument; commence review of arguments filed with respect to IGUA issues; |
| Arg P | 05/10/2015 | 0.40 | Ian Mondrow | Continue review of arguments filed with respect to IGUA issues; |
| Arg P | 06/10/2015 | 0.50 | Ian Mondrow | Continue review of arguments filed in relation to IGUA issues; |
| Arg P | 07/10/2015 | 0.30 | Ian Mondrow | Continue review of arguments filed relating to issues of interest to IGUA; |
| Arg P | 08/10/2015 | 0.50 | Ian Mondrow | Continue review of arguments filed with respect to issues of interest to IGUA; |
| Arg P | 09/10/2015 | 0.50 | Ian Mondrow | Continue review of arguments filed in relation to IGUA issues; |
| Arg P | 14/10/2015 | 1.60 | Ian Mondrow | Continue review of arguments filed in relation to issues relevant to IGUA; summary reporting note to IGUA; |
| Arg P | 23/10/2015 | 0.10 | Ian Mondrow | Review HVAC Coalition letter; |
| Arg P | 26/10/2015 | 0.70 | Ian Mondrow | Review EGD reply argument; |
| Arg P | 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 | 13.50 |
| Total | | 13.50 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------------------------------|--|----------------------|
| 05/10/2015 | Courier | \$4.01 |
| | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | |
| Total Taxable Disbursements | | <u>\$4.01</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

[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 |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|--------------|---|---------------|---------------------|---------------|--------------------------------|------------|------|---|
| 15 | 735- 8482 | 2 | 1005 10:05 | 100 King St West | 2300 Yonge St | 1760 - i.mondrow - t1002920 | 1005 12:03 | 8.03 | X |
|----|--------------|---|---------------|---------------------|---------------|--------------------------------|------------|------|---|



Monday, February 01, 2016 10:36:27 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 T1002921
Matter Name EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-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 |
|--------------|--------------|-------------------|--|------------|
| Arg P | Jan 22, 2016 | Mondrow, Ian 1760 | Review decision; | 1.2 |
| Arg P | Jan 26, 2016 | Mondrow, Ian 1760 | Continue review of decision; | 0.2 |
| Arg P | Jan 27, 2016 | Mondrow, Ian 1760 | Continue review of decision; | 0.4 |
| Arg P | Jan 28, 2016 | Mondrow, Ian 1760 | Conclude review of decision; draft reporting and recommendation notes to IGUA; | 1.2 |
| Total | | | | 3.0 |

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1503872> | Cathy Galler

03/02/2016

/405940<Dr/>Next Day

Blizzard Courier Ltd

Waybill 7405940

RcvTime 2016-02-03 14:12

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 t1002921

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 \$?