

February 3, 2016

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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.**

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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- 2015-0049 Process: EGD 2015-2020 DSM Plan  
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowlings)  
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

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.

Ian Mondrow  
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)

[Signature]  
Commissioner for taking Affidavits  
CANDY SHIN-YA KOU

**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
<b>Total Cost Claim</b>	<b>\$</b>	<b>32,489.71</b>

**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>2015-0049</u>	Process: <u>EGD 2015-2020 DSM Plan</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowlings)</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1991"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="25"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	0.1	\$ 330.00	\$ 33.00	\$ 4.29	\$ 37.29
Attendance	10.4	\$ 330.00	\$ 3,432.00	\$ 446.16	\$ 3,878.16
<b>Interrogatories</b>					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	25.8	\$ 330.00	\$ 8,514.00	\$ 1,106.82	\$ 9,620.82
<b>Oral Hearing</b>					
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
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 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:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 301.05</b>	<b>\$ 32.64</b>	<b>\$ 333.69</b>

# 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>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2005"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input type="checkbox"/>	<input type="text" value="11"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	5.7	\$ 290.00	\$ 1,653.00	\$ 214.89	\$ 1,867.89
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 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)

<b>Statement of Disbursements Being Claimed</b>			
	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 164.90</b>	<b>\$ 21.44</b>	<b>\$ 186.34</b>

**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)

**SERVICE PROVIDER TYPE** (check one)

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

Year Called to Bar

Completed Years Practising/Years of Relevant Experience

Hourly Rate:

For Consultant/Analyst:  CV attached

CV provided within previous 24 months

HST Rate Charged (enter %):

**Statement of Fees Being Claimed**

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 0.75</b>	<b>\$ 0.10</b>	<b>\$ 0.85</b>

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

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
3436	Crane, Mark W.	5.70
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.20
<b>Total</b>		<b>6.10</b>

**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
Transtotals for Print:							648	162.00	
Totals For TORPRINT:								162.00	

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

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
8440	Galler, Cathy	0.20
1760	Mondrow, Ian	0.50
<b>Total</b>		<b>0.70</b>

**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
<b>Total Taxable Disbursements</b>		<b><u>\$8.78</u></b>

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>
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
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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
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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**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
HP 09/06/2015	0.10	Ian Mondrow	Review new Procedural Order;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	0.10
	<b>Total</b>	<b>0.10</b>

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**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	12.50
<b>Total</b>		<b>12.50</b>

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**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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
<b>Total</b>		<b>32.80</b>

**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_Compendum_EGD Panel 3_20150831.pdf	\$105.00
31/08/2015	Copying Copies=420 Time:09:36 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:IGUA_Compendum_EGD Panel 3_20150831.pdf	\$105.00
31/08/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$17.12
<b>Total Taxable Disbursements</b>		<b><u>\$227.40</u></b>

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

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
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)

Account Code	Date	Time	User Name	Document	Description	Type	Pages	Net Charact	Status
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
Transtotals 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
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42	734-5051	0	0831 09:53	100 King St West	2300 Yonge St	1760 - i.mondrow - t1002921	0831 10:33	17.12	K
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**Industrial Gas Users Association**  
**Our Matter: T1002921**  
**EGD 2015-2020 DSM Plan (EB-2015-0049) (IGUA15-ON-EGD-1)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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;
	02/09/2015	0.80	Ian Mondrow	Attend hearing, including examination of GEC panel;
HA 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**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	18.00
<b>Total</b>		<b>18.00</b>

**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

**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
	<b>Total Taxable Disbursements</b>	<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

Handwritten notes:  $T1002921 = 3.58$ ,  $split - T1002920 = 3.58$

08/14/15	597 595	Mondrow, Ian(1760)	4597632	Mondrow, Ian(1760)	3	110	Audio Conf	\$0.065	\$7.16
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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	

1571A RE EGD DSM 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

1571A RE EGD DSM 2015-20

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 RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 31/08/15 02:20P  
 SHORT TERM 102144  
 ENTRY: 31/08/15 06:50A  
 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  
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T1002921

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

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

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RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 02/09/15 04:36P  
SHORT TERM 102.66  
ENTRY: 02/09/15 04:36P  
EXIT: 02/09/15 04:36P  
BOOKING DURATION: 000 02:00  
CHARGED DURATION: 000 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  
\*\*\*\*\*1210195\*\*\*\*\*  
PRICE: 02/16  
TRANSACTION No: CAD20.00  
MERCHANT No: 43319  
AUTH CODE: 080311  
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*T100 2920  
T100 2921*

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

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
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**

<b>TK#</b>	<b>TK Name</b>	<b>Hours</b>
1760	Mondrow, Ian	13.50
<b>Total</b>		<b>13.50</b>

**DISBURSEMENTS**

**Taxable Costs**

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

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
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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 10:36:27 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

Date	Timekeeper	Remarks	Hours
Jan 22, 2016	Mondrow, Ian 1760	Review decision;	1.2
Jan 26, 2016	Mondrow, Ian 1760	Continue review of decision;	0.2
Jan 27, 2016	Mondrow, Ian 1760	Continue review of decision;	0.4
Jan 28, 2016	Mondrow, Ian 1760	Conclude review of decision; draft reporting and recommendation notes to IGUA;	1.2
<b>Total</b>			<b>3.0</b>

Arg P  
 Arg P  
 Arg P  
 Arg P

<http://gowlinks.gowlings.com/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 \$ ?