

March 23, 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@gowlingwlg.com

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

File No. T1006073

Dear Ms. Walli:

Re: EB-2015-0181 – Union Gas Limited (Union) Dawn Reference Price and North T-Service Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated March 17, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

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

Yours truly,


Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Lucie Gervais/Ghislaine Carrière/Eveline Sallin (IGUA)
Chris Ripley (Union)
Crawford Smith (Torys)
Khalil Viraney (OEB Staff)

TOR_LAW\ 8908167\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>2015-0181</u>	Process: <u>Union Dawn Reference Price and North T-Service</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowling WLG)</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 March 23, 2016,
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0181 Process: Union Dawn Reference Price and North T-Service

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,115.00
Disbursements	\$	47.68
HST	\$	1,188.55
Total Cost Claim	\$	10,351.23

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>2015-0181</u>	Process: <u>Union Dawn Reference Price and North T-Service</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLC</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1991	25
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: \$330	
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
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	9.2	\$ 330.00	\$ 3,036.00	\$ 394.68	\$ 3,430.68
Attendance	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Proposal Preparation	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
Argument					
Preparation	9.7	\$ 330.00	\$ 3,201.00	\$ 416.13	\$ 3,617.13
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 9,075.00	\$ 1,179.75	\$ 10,254.75

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



File # EB- 2015-0181

Process: Union Dawn Reference Price and North T-Service

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLC)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 24.09	\$ 3.13	\$ 27.22
Telephone/Fax	\$ 0.84	\$ 0.11	\$ 0.95
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 20.00		\$ 20.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 44.93	\$ 3.24	\$ 48.17

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0181</u>	Process: <u>Union Dawn Reference Price and North T-Service</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</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	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40.00	\$ 5.20	\$ 45.20

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



File # EB- 2015-0181

Process: Union Dawn Reference Price and North T-Service

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 2.75	\$ 0.36	\$ 3.11
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 2.75	\$ 0.36	\$ 3.11

August 20, 2015
INVOICE: 18269867

Industrial Gas Users Association
Our Matter: T1006073
Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	16/07/2015	0.20	Ian Mondrow	Review application and status and draft letter of intervention;
SCP	17/07/2015	0.20	Cathy Galler	Hearing binder organization;
SCP	27/07/2015	0.20	Cathy Galler	Formatting and filing of letter of intervention;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	0.20
Total		0.60

DISBURSEMENTS

Taxable Costs

27/07/2015	Scanning Service Scans=3 Time:1110 EquipmentID:2.16.147	\$0.75
27/07/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St,Toronto	\$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 DISBURSEMENT 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>
43010057	1760	27/07/15	1005	Y	Taxable: Scanning Service Scans=3 Time:1110 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.07.26 to 2015.07.31 inclusive

Created: 20150806 15:45:33 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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8	733- 2839	2	0727 12:32	100 King St West	2300 Yonge St Toronto	1760 - i. mondrow - t1006073	Rafaela 0727 14:35	8.03	+A
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Industrial Gas Users Association
Our Matter: T1006073
Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	08/10/2015	0.10	Ian Mondrow	Review OEB Staff interrogatories;
IRP	14/10/2015	0.40	Ian Mondrow	Review interrogatories and status of proceeding;
SCP	26/10/2015	0.50	Ian Mondrow	Review application;
SCP	27/10/2015	1.00	Ian Mondrow	Continue review of application;
SCP	28/10/2015	0.30	Ian Mondrow	Continue review of application materials;

Total Fees for Professional Services

SUMMARY OF FEES

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

Industrial Gas Users Association
Our Matter: T1006073
Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	03/11/2015	0.50	Ian Mondrow	Continue review of filed materials;
SCP	04/11/2015	1.10	Ian Mondrow	Continue review of filed materials;
SCP	05/11/2015	1.00	Ian Mondrow	Continue review of materials filed;
SCP	06/11/2015	1.00	Ian Mondrow	Review interrogatory responses; briefing to IGUA regarding Settlement Conference approach to confirm instructions;
SCP	08/11/2015	1.50	Ian Mondrow	Preparation for Settlement Conference and briefing/instruction confirmation note to IGUA;
SCA	09/11/2015	6.50	Ian Mondrow	Attend Settlement Conference;
SCP	09/11/2015	1.00	Ian Mondrow	Call with IGUA-Union caucus for briefing and instructions; update reports to IGUA for confirmation of instructions;
SCP	10/11/2015	0.40	Ian Mondrow	Review feedback from IGUA members on settlement positions and responses/note to S. Rahbar with recommendations;
SCP	11/11/2015	0.20	Ian Mondrow	Update call with S. Rahbar; sort/organize materials;
SCP	12/11/2015	0.50	Ian Mondrow	Update to IGUA;
SCPP	24/11/2015	1.00	Ian Mondrow	Review draft settlement and comments and provide IGUA comments;
SCPP	25/11/2015	0.10	Ian Mondrow	Review additional intervenor comments on draft Settlement Agreement;
SCPP	30/11/2015	0.30	Ian Mondrow	Review revised draft Settlement Agreement and additional comments and provide final IGUA comments;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	15.10
Total		15.10

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



December 8, 2015
INVOICE: 18341689

Taxable Costs

09/11/2015

Parking & Tolls - Local Travel

\$17.70

VENDOR: Mondrow, Ian INVOICE#: 1020839011121705 DATE:
11/12/2015

Mondrow, Ian, Parking at Ontario Energy Board for attendance at
Settlement Conference. 11/09/15

Total Taxable Disbursements

\$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

*101A re Union
Dawn Reference*

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 09/11/15 05:51P
SHORT TERM 109312
ENTRY: 09/11/15 07:12AM
EXIT: 09/11/15 05:50P
PARKING DURATION: 000 10:23
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: 09/11/15 05:51P
*****12101955*****
PRICE: 09/15
TRANSACTION No: CAD20.00
MERCHANT No: 67927
AUTH CODE: 095678

T1006073



December 31, 2015
INVOICE: 18372535

Industrial Gas Users Association
Our Matter: T1006073
Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	07/12/2015	0.20	Ian Mondrow	Review Staff submissions on Settlement Agreement;
ARG	08/12/2015	0.30	Ian Mondrow	Post-settlement update to IGUA;
ARG	10/12/2015	0.20	Ian Mondrow	Call with J. Wolnik (APPrO) relating to Northern T issues for hearing;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.70
	Total	0.70

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

Industrial Gas Users Association
Our Matter: T1006073
Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	08/01/2016	0.50	Ian Mondrow	Briefing/status note to IGUA for instructions;
ARG	11/01/2016	0.90	Ian Mondrow	Review note from S. Rahbar and provide further comment; redraft briefing note to include proposed positions for consideration by/instruction from Union caucus; review IGUA Union caucus e-mails;
ARG	12/01/2016	0.70	Ian Mondrow	Review additional Union caucus correspondence relating to issues; retrieve and provide available data relating to customer take-up for consideration;
ARG	13/01/2016	1.20	Ian Mondrow	Review notes for and participate in IGUA Union caucus call to review proposed position/confirm instructions;
ARG	14/01/2016	3.20	Ian Mondrow	Draft argument;
ARG	15/01/2016	0.30	Ian Mondrow	Review arguments filed by other parties;
ARG	15/01/2016	1.20	Ian Mondrow	Review and finalize argument;
ARG	18/01/2016	0.20	Ian Mondrow	Discussion with S. Rahbar regarding final submissions;
ARG	22/01/2016	0.50	Ian Mondrow	Review Union reply and forward to S. Rahbar with comments;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	8.70
Total		8.70

DISBURSEMENTS

Taxable Costs

15/01/2016	Scanning Service Scans=8 Time:1648 EquipmentID:2.16.147	\$2.00
15/01/2016	Long Distance Telephone Ext:84670 Time:16:24 Phone#:16139832927	\$0.04
15/01/2016	Long Distance Telephone	\$0.04

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

February 17, 2016
INVOICE: 18393650

	Ext:84670 Time:16:25 Phone#:16132368021	
18/01/2016	Long Distance Telephone	\$0.76
	Ext:84670 Time:10:05 Phone#:16132368021	
18/01/2016	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$10.87</u>

Terms: due upon receipt
Interest at the rate of 0.8% 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>
44124162	1760	15/01/16	1005	Y	Taxable: Scanning Service Scans=8 Time:1648 EquipmentID:2.16.147 Originator: GALLERC	\$2.00	Y	Y	

LONG DISTANCE TELEPHONE DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
44173770	1760	15/01/16	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:24 Phone#:16139832927 Originator: MONDROWI	\$0.04	Y	Y	
44173771	1760	15/01/16	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:16:25 Phone#:16132368021 Originator: MONDROWI	\$0.04	Y	Y	
44173774	1760	18/01/16	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:10:05 Phone#:16132368021 Originator: MONDROWI	\$0.76	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.01.17 to 2016.01.23 inclusive

Created: 20160127 12:04:38 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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1	739- 9151	2	0118 08:07	100 King St West	2300 Yonge St	1760 - mondrow - t1006073	Melanie 0118 10:32	8.03	K
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gowlinks

Monday, March 21, 2016 9:59:39 AM

As of Sunday, March 20, 2016 11:30:00 PM

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

Matter Code T1006073
Matter Name Union Dawn Reference Price and North T-Service (EB-2015-0181) (IGUA15-ON-UN-13)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jul 17, 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 ▾

ARG

Date	Timekeeper	Remarks	Hours
Mar 17, 2016	Mondrow, Ian 1760	Review decision and report to IGUA;	0.5
Total			0.5

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1530399> | Cathy Galler

Blizzard Courier Ltd

Waybill 7425204

RcvTime 2016-03-23 11:59

PUcompany Gowling WLG (Canada) LLP

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return

DOcompany ONTARIO ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 2700

DOcontact kirsten walli

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 t1006073

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 \$?