

July 14, 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@gowlingwlg.com

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

File No. T1008355

Dear Ms. Walli:

**Re: EB-2016-0122 – Union Gas Limited (Union) 2016 Sudbury Replacement Project.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

Further to the Board's Decision and Order dated July 7, 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)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
W.T. Wachsmuth (Union)  
Z. Crnojacki (OEB Staff)

TOR\_LAW\ 8980664\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.

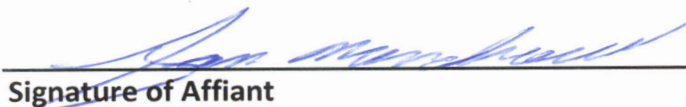
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2016-0122</u>	<b>Process:</b> <u>Union 2016 Sudbury Replacement Project</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowling WLG)</u>
<b>HST Number:</b> <u>89659 3323 RT0001</u>	<b>HST Rate Ontario:</b> <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"/>	

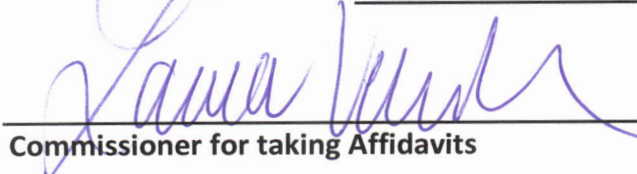
**Affidavit**

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 July 14, 2016,  
(date)

  
**Commissioner for taking Affidavits**

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



File # EB- 2016-0122

Process: Union 2016 Sudbury Replacement Project

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	3,312.00
Disbursements	\$	33.37
HST	\$	434.90
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,780.27</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

<b>File # EB-</b> <u>2016-0122</u>	<b>Process:</b> <u>Union 2016 Sudbury Replacement Project</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Ian Mondrow (Gowling WLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	1991	25
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input type="checkbox"/>		
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>	
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
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	3.0	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,518.00	\$ 197.34	\$ 1,715.34



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



File # EB- 2016-0122

Process: Union 2016 Sudbury Replacement Project

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 32.12	\$ 4.18	\$ 36.30
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 32.12</b>	<b>\$ 4.18</b>	<b>\$ 36.30</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0122</u>	<b>Process:</b> <u>Union 2016 Sudbury Replacement Project</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cindy Kou (Gowling WLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>		3
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$170</span>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	5.9	\$ 170.00	\$ 1,003.00	\$ 130.39	\$ 1,133.39
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.3	\$ 170.00	\$ 731.00	\$ 95.03	\$ 826.03
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,734.00	\$ 225.42	\$ 1,959.42



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0122</u>	<b>Process:</b> <u>Union 2016 Sudbury Replacement Project</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Cathy Galler (Gowling WLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="6"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="\$100"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="13.0%"/>

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	0.2	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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	0.4	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
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>			\$ 60.00	\$ 7.80	\$ 67.80



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



File # EB- 2016-0122

Process: Union 2016 Sudbury Replacement Project

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 1.25	\$ 0.16	\$ 1.41
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 1.25	\$ 0.16	\$ 1.41

May 16, 2016  
INVOICE: 18449159

**Industrial Gas Users Association**  
**Our Matter: T1008355**  
**Union 2016 Sudbury Replacement Project (EB-2016-0122) (IGUA16-ON-UN-4)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	07/04/2016	0.20	Ian Mondrow	Discuss with C. Kou and instructions for intervention;
ARG	13/04/2016	0.30	Cindy Kou	Review Union application in preparation for draft intervention letter for review of I. Mondrow;
ARG	14/04/2016	0.40	Cindy Kou	Prepare draft intervention letter for review of I. Mondrow; email to I. Mondrow and C. Galler regarding same;
ARG	18/04/2016	0.20	Ian Mondrow	Discussion with C. Kou relating to substance of application and potential IGUA concerns;
ARG	19/04/2016	0.20	Cathy Galler	Drafting and filing letter of intervention;
ARG	19/04/2016	0.20	Ian Mondrow	Review C. Kou draft intervention letter and provide direction to finalize and file;
ARG	25/04/2016	0.10	Ian Mondrow	Review Procedural Order;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.20
Kou, Cindy	0.70
Mondrow, Ian	0.70
<b>Total</b>	<b>1.60</b>

**DISBURSEMENTS**

**Taxable Costs**

19/04/2016	Scanning Service Scans=3 Time:1454 EquipmentID:2.16.147	\$0.75
19/04/2016	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>

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>
44716285	1760	19/04/16	1005	Y	Taxable: Scanning Service Scans=3 Time:1454 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2016.04.17 to 2016.04.23 inclusive

Created: 20160428 15:51:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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16	<del>743</del> 6641	2 (nd)	0419 16:25	100 King St West	2300 Yonge St	1760 - I.Mondrow - T1008355	fatima 0420 08:24	8.03	Y
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June 10, 2016  
INVOICE: 18464253

**Industrial Gas Users Association**  
**Our Matter: T1008355**  
**Union 2016 Sudbury Replacement Project (EB-2016-0122) (IGUA16-ON-UN-4)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	02/05/2016	2.00	Cindy Kou	Review previous Union leave to construct applications in 2015; discussion with I. Mondrow regarding same; receive further instructions from I. Mondrow;
ARG	02/05/2016	1.00	Ian Mondrow	Meeting with C. Kou to review issues and next steps; review e-mails from previous application;
I	04/05/2016	0.30	Cindy Kou	Review correspondence in IGUA intervention in Union's EB-2015-0120 application in preparation for drafting IGUA interrogatories in the present matter;
I	05/05/2016	0.60	Cindy Kou	Review correspondence in IGUA intervention in Union's EB-2015-0120 application in preparation for drafting IGUA interrogatories in the present matter;
I	06/05/2016	1.20	Cindy Kou	Discussion with I. Mondrow regarding interrogatories; e-mails to client group regarding industrial needs in the Greater Sudbury area;
I	06/05/2016	0.30	Ian Mondrow	Discussion with C. Kou relating to status and interrogatories for Monday; review C. Kou note to client group;
I	08/05/2016	2.30	Cindy Kou	Draft interrogatories for I. Mondrow review; review Union's present application and interrogatory responses in EB-2015-0120 for same; e-mails to I. Mondrow and C. Galler regarding same;
I	08/05/2016	0.50	Ian Mondrow	Review draft interrogatories and comment;
I	09/05/2016	0.20	Cathy Galler	Formatting and filing interrogatories;
I	09/05/2016	1.10	Cindy Kou	Finalize interrogatories for submission; e-mails with I. Mondrow regarding same;
I	25/05/2016	0.10	Cindy Kou	Review instructions from I. Mondrow regarding correspondence to client group regarding Union's interrogatory responses; e-mail to I. Mondrow regarding same;
I	25/05/2016	0.70	Ian Mondrow	Review interrogatory responses; note to C. Kou relating to concluding steps; note to Z. Crnojacki relating to expected confirmation of IGUA instructions;
I	26/05/2016	0.30	Cindy Kou	Prepare correspondence to client group regarding Union's interrogatory responses; follow up e-mails regarding same;
I	26/05/2016	0.10	Ian Mondrow	Review C. Kou e-mail update to client group and responses and confirm with OEB Staff no intended IGUA evidence;
ARG	30/05/2016	0.10	Ian Mondrow	E-mail to Board Secretary relating to IGUA's intentions/position for balance of application;

June 10, 2016  
INVOICE: 18464253

ARG  

Date	Hours	Timekeeper	Description
31/05/2016	0.10	Ian Mondrow	Review Procedural Order No. 2;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.20
Kou, Cindy	7.90
Mondrow, Ian	2.80
<b>Total</b>	<b>10.90</b>

**DISBURSEMENTS**

**Taxable Costs**

09/05/2016	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$8.03</u></b>



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2016.05.06 to 2016.05.14 inclusive

Created: 20160517 14:52:18 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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18	744- 5616	2 (nd)	0509 15:29	100 King St West	2300 Yonge St	1760 - i.mondrow - t1008355	Fatima 0510 08:48	8.03	K
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July 13, 2016  
INVOICE: 18484258

**Industrial Gas Users Association**  
**Our Matter: T1008355**  
**Union 2016 Sudbury Replacement Project (EB-2016-0122) (IGUA16-ON-UN-4)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	13/06/2016	1.40	Cindy Kou	Prepare draft final submissions for Union's application in the Sudbury Replacement Project; review interrogatory responses and email to I. Mondrow regarding same;
ARG	13/06/2016	0.80	Ian Mondrow	Review draft submission and associated notes from C. Kou and revise draft for filing;
ARG	14/06/2016	0.20	Cathy Galler	Formatting and filing Final Submissions;
ARG	14/06/2016	0.30	Ian Mondrow	Review and finalize submissions; review OEB Staff submissions;
ARG	27/06/2016	0.20	Cindy Kou	Review June correspondence to and from the OEB to ensure no upcoming filing requirements;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.20
Kou, Cindy	1.60
Mondrow, Ian	1.10
<b>Total</b>	<b>2.90</b>

**DISBURSEMENTS**

**Taxable Costs**

14/06/2016	Scanning Service Scans=2 Time:1112 EquipmentID:2.16.147	\$0.50
14/06/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	<b>Total Taxable Disbursements</b>	<b><u>\$8.53</u></b>

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>
45067370	1760	14/06/16	1005	Y	Taxable: Scanning Service Scans=2 Time:1112 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2016.06.12 to 2016.06.18 inclusive

Created: 20160622 17:05:58 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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16	<del>745</del> 9431	2	0614 12:41	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1008355	Morgen 0614 14:49	8.03	E
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**Blizzard Courier Ltd**

Waybill 7472168

RcvTime 2016-07-14 15:22

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 Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1\_1 T1008355

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 \$ ?