

August 17, 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. T1008553

Dear Ms. Walli:

**Re: EB-2016-0142 – Enbridge Gas Distribution Inc. (EGD) 2015 ESM Deferral & Variance Accounts.**

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

Further to the Board's Decision and Order dated August 11, 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.

Please also note that we have removed from IGUA's claim two docket entries for our associate, Laura Van Soelen (May 31, 2016 and July 5, 2016). While we do not believe that any of counsel's work was duplicative, removal of these dockets in this particular instance will preclude any possible concerns in this respect.

Yours truly,

  
Ian A. Mondrow

IAM:cag  
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
Andrew Mandyam (EGD)  
David Stevens (Aird & Berlis LLP)  
Colin Schuch (OEB Staff)

TOR\_LAW\9002370\1

**GOWLING WLG (CANADA) LLP**  
1 First Canadian Place, 100 King Street West  
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**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>2016-0142</u>	<b>Process:</b> <u>EGD 2015 ESM VA Application</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** Aug 17, 2016,  
(date)

  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	8,277.00
Disbursements	\$	41.79
HST	\$	1,081.44
<b>Total Cost Claim</b>	<b>\$</b>	<b>9,400.23</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>2016-0142</u>	<b>Process:</b> <u>EGD 2015 ESM VA Application</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>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$330</span>
<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;">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	6.60	\$ 330.00	\$ 2,178.00	\$ 283.14	\$ 2,461.14
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.10	\$ 330.00	\$ 2,013.00	\$ 261.69	\$ 2,274.69
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Proposal Preparation	3.10	\$ 330.00	\$ 1,023.00	\$ 132.99	\$ 1,155.99
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<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>			\$ 7,524.00	\$ 978.12	\$ 8,502.12



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



File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

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	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 17.70	\$ 2.30	\$ 20.00
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 33.76</b>	<b>\$ 4.39</b>	<b>\$ 38.15</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0142</u>	<b>Process:</b> <u>EGD 2015 ESM VA Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Laura Van Soelen (Gowling V</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"/>	<div style="border: 1px solid black; padding: 2px; width: 50px; margin: 0 auto;">2008</div>	<div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">8</div>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; width: 80px; margin: 0 auto;">\$230</div>
<b>Analyst</b> <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; width: 80px; margin: 0 auto;">13.0%</div>	
<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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.40	\$ 230.00	\$ 322.00	\$ 41.86	\$ 363.86
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.40	\$ 230.00	\$ 92.00	\$ 11.96	\$ 103.96
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation	1.30	\$ 230.00	\$ 299.00	\$ 38.87	\$ 337.87
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 713.00	\$ 92.69	\$ 805.69

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



File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

Party: Industrial Gas Users Association

Service Provider Name: Laura Van Soelen (Gowling v


**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 8.03	\$ 1.04	\$ 9.07
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 8.03	\$ 1.04	\$ 9.07



## **LAURA VAN SOELEN**

**Associate**

Speaks: English  416-862-3646

Year of Call: 2008 -  416-862-7661  
Ontario

Primary Office: Toronto

Email: [laura.vansoelen@gowlingwlg.com](mailto:laura.vansoelen@gowlingwlg.com)

Laura Van Soelen is a senior associate in Gowling WLG's Toronto office who represents clients in complex commercial disputes, with an emphasis on arbitrations, product liability and antitrust class actions, real estate litigation and shareholder disputes.

Laura's wide-ranging legal experience includes acting for clients in the renewable and nuclear energy industries, for pharmaceutical and real estate development companies, and for financial institutions.

Laura delivers creative, effective and on-budget solutions to her clients' legal problems, employing cutting edge project management, strategic analysis and e-discovery tools. Her practical and solution-focused approach allows her to obtain excellent outcomes for her clients in litigation, arbitration and mediation, including before trial and appellate courts and administrative tribunals.

Laura regularly engages in pro bono work and mentors new associates. She has taught legal writing to associates and paralegal students.

Delivering value through creative solutions to legal problems, forged out of a deep understanding of my clients' businesses.

## **EXPERTISE**

Banking Litigation

Class Actions

Commercial Litigation

Life Sciences

International Arbitration

## CAREER & RECOGNITION

**2008**

2008  
Year of Call, Ontario

**2007**

2007  
Osgoode Hall Law School, LLB

**2004**

2004  
McMaster University, BHSc (Hons)

## MEMBERSHIPS

The Law Society of  
Upper Canada  
(Ontario)

Canadian Bar  
Association

Ontario Bar  
Association

Advocates' Society

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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

**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	0.20	\$ 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	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
<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>			\$ 40.00	\$ 5.20	\$ 45.20

May 16, 2016  
INVOICE: 18449162

Industrial Gas Users Association  
Our Matter: T1008553  
EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-  
ON-EGD-13)

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
27/04/2016	0.50	Ian Mondrow	Meeting with L. Van Soelen relating to briefing on application;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	0.50
<b>Total</b>	<b>0.50</b>



# GOWLING WLG( Canada) LLP

## Blizzard Courier Orders

Date Range: 2016.05.01 to 2016.05.05 inclusive

Created: 20160506 16:31:27 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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8	<del>744</del> 2740	2 (nd)	0502 14:54	100 King St West	2300 Yonge St	3990 - I.van soel - t1008553	Fatima 0503 08:51	8.03	K
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June 10, 2016  
INVOICE: 18464255

**Industrial Gas Users Association**  
**Our Matter: T1008553**  
**EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	02/05/2016	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	02/05/2016	0.10	Ian Mondrow	Review and revise L. Van Soelen draft intervention letter;
SCP	02/05/2016	0.40	Laura V. Van Soelen	Review Enbridge application; revise letter requesting intervention on behalf of IGUA; e-mail correspondence with I. Mondrow regarding same;
SCP	26/05/2016	0.20	Ian Mondrow	Review Procedural Order No. 1 and status of application; discussion with L. Van Soelen relating to next steps;
	<del>31/05/2016</del>	<del>3.10</del>	<del>Laura V. Van Soelen</del>	<del>Review Enbridge application and summarize same; consider issues; draft potential written interrogatories;</del>

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.30
Van Soelen, Laura V.	<del>3.50</del> 0.4
<b>Total</b>	<del>4.00</del> 0.9

**DISBURSEMENTS**

**Taxable Costs**

02/05/2016	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West → 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<u>\$8.03</u>

July 13, 2016  
INVOICE: 18484260

**Industrial Gas Users Association**  
**Our Matter: T1008553**  
**EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
IP	08/06/2016	1.70	Ian Mondrow	Review application materials;
IP	09/06/2016	3.90	Ian Mondrow	Complete review of application materials; draft interrogatories; discussion with L. Van Soelen relating to additional issues for consideration;
IP	09/06/2016	0.30	Laura V. Van Soelen	Office conference with I. Mondrow regarding interrogatories and issue to investigate regarding system reliability assessment; consider approach to same;
IP	10/06/2016	0.20	Cathy Galler	Formatting and filing interrogatories;
IP	10/06/2016	1.00	Ian Mondrow	Review note from L. Van Soelen relating to additional (system integrity) information and interrogatories; review, revise and supplement interrogatories;
IP	10/06/2016	1.10	Laura V. Van Soelen	Review previous IGUA decision, submissions and interrogatories regarding system integrity; draft email to I. Mondrow relating to same and potential interrogatory; email correspondence with I. Mondrow regarding delivery of interrogatories;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Galler, Cathy	0.20
Mondrow, Ian	6.60
Van Soelen, Laura V.	1.40
<b>Total</b>	<b>8.20</b>

**DISBURSEMENTS**

**Taxable Costs**

10/06/2016	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>

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

# GOWLING WLG( Canada) LLP

## Blizzard Courier Orders

Date Range: 2016.06.01 to 2016.06.11 inclusive

Created: 20160616 10:00:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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74	245 8512	2 (nd)	0610 15:39	100 King St West	2300 Yonge St	1760 - i.mondrow - t1008553	A.Morgan 0610 16:38	8.03	K
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August 11, 2016  
INVOICE: 18502038

**Industrial Gas Users Association**  
**Our Matter: T1008553**  
**EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	04/07/2016	2.40	Ian Mondrow	Review interrogatory responses;
SCP	05/07/2016	1.00	Ian Mondrow	Conclude interrogatory response review;
SCP	05/07/2016	1.80	Ian Mondrow	Review materials and prepare for settlement conference; note to IGUA relating to issues in application;
	05/07/2016	1.00	Laura V. Van Soelen	Review interrogatory responses in preparation for hearing;
SCA	06/07/2016	7.00	Ian Mondrow	Attend Settlement Conference;
PP	07/07/2016	1.30	Ian Mondrow	Review materials from D. Quinn and consider; intervenor call relating to energy conversion factor issue;
PP	12/07/2016	1.10	Ian Mondrow	Review L. Van Soelen's comments on draft settlement document and add comments; circulate to intervenors for further comment;
PP	12/07/2016	0.60	Laura V. Van Soelen	Complete review of draft settlement proposal; prepare comments on same; e-mail correspondence with I. Mondrow regarding same;
PP	13/07/2016	0.30	Laura V. Van Soelen	Review comments received from other intervenors; update draft proposal to reflect same; e-mail correspondence with intervenors and OEB staff relating to updated proposal;
PP	14/07/2016	0.10	Laura V. Van Soelen	E-mail correspondence with T. Brett regarding draft settlement proposal;
PP	15/07/2016	0.10	Laura V. Van Soelen	E-mail correspondence with D. Stevens and intervenors relating to draft settlement proposal commented on by intervenors;
PP	19/07/2016	0.10	Ian Mondrow	Review modified settlement document and comment;
PP	19/07/2016	0.20	Laura V. Van Soelen	Review draft proposal as revised by Enbridge; email correspondence with I. Mondrow and D. Stevens regarding same;
PP	27/07/2016	0.10	Ian Mondrow	Review Staff submission;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Billed Rate	Hours	Amount
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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

August 11, 2016  
INVOICE: 18502038

Mondrow, Ian  
Van Soelen, Laura V.

14.80  
~~2.30~~ 1.30  
~~17.10~~ 16.10

**Total**

## **DISBURSEMENTS**

### **Taxable Costs**

06/07/2016

Parking & Tolls - Local Travel

\$17.70

VENDOR: Mondrow, Ian INVOICE#: 1317531307121604

DATE: 07/12/2016 Mondrow, Ian, Parking for attendance at  
Settlement Conference at the Ontario Energy Board. 07/06/16

**Total Taxable Disbursements**

\$17.70

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 06/07/16 05:56P  
  
SHORT TERM 012643  
ENTRY: 06/07/16 09:10A  
EXIT: 06/07/16 05:55P  
PARKING DURATION: 000 08:45  
CHARGED DURATION: 000 02:20  
  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13% CAD2.30  
CREDIT CARD CAD20.00  
  
CREDIT CARD  
DATE: 06/07/16 05:55P  
\*\*\*\*\*12101955\*\*\*\*\*  
03/20  
PRICE: CAD20.00  
TRANSACTION No: 170887  
MERCHANT No: 0  
AUTH CODE: 062327  
-----

1008553  
no EGD ESM

71008553





Tuesday, August 16, 2016 11:19:01 AM

As of Monday, August 15, 2016 11:35:00 PM

**Client Code** 190123  
**Client Name** Industrial Gas Users Association  
**Nature of Client Business** Oil & Gas

**Matter Code** T1008553  
**Matter Name** EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Apr 28, 2016  
**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
Aug 3, 2016	Mondrow, Ian 1760	Reporting to IGUA members on settlement;	0.5
Aug 11, 2016	Mondrow, Ian 1760	Review of Decision;	0.1
<b>Total</b>			<b>0.6</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1604810> | Cathy Galler

**Blizzard Courier Ltd**

Waybill 7484952

RcvTime 2016-08-17 15:10

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 T1008553

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 \$ ?