

October 19, 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. T1006785

Dear Ms. Walli:

**Re: EB-2015-0238 – Distributor Gas Supply Planning Consultation.**

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

Further to the Board's Notice of Hearing for Cost Awards dated October 4, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

We note that following our office's inquiry, Mr. Craig on behalf of OEB Staff provided a clarification message to the parties regarding allowable hours. The initial direction from the Board stipulated one stakeholder conference (held December 3, 2015) allowable at up to 11 hours for attendance and preparation. As the process unfolded, a second stakeholder conference was added. Mr. Craig notified parties yesterday morning that we could include costs for the second, half day conference on March 22, 2016, which we have assumed to be allowable at half of the number of hours stipulated for the earlier, full day conference (that is, 5.5 hours allowable for the second half day conference).

As clarification was provided yesterday, and I was out of the office yesterday until late afternoon, we are filing our finalized claim today.

In respect of time allowable for "*written comments on Stakeholder Consultation issues*", IGUA filed two submissions in this matter. On October 29, 2015 we filed IGUA's input regarding scope for the consultation, as invited in the Board's October 16, 2015 letter to parties. Then on December 18, 2015 we filed IGUA's comments on the draft table of contents circulated by Board Staff, as invited in the Board's December 14, 2015 letter to parties.

We further note that as a result of the demarcation of steps and associated hours for which costs may be claimed, and in particular given our assumption that the allowable claim for the second (half day) stakeholder conference is limited to 5.5 hours, there is 4.2 hours worth of legal time (yielding a foregone claim of \$1,386 in legal fees, before tax) that IGUA has not included in the

enclosed Statement of Costs (which unclaimed time is struck out in the docket entries submitted in support of the Statement of Costs).

Finally, 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: All Rate Regulated Natural Gas Distributors  
Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
Jason Craig (Board Staff)

TOR\_LAW\ 9039467\2



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2015-0238</u>	<b>Process:</b> <u>Distributor Gas Supply Planning Consultation</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>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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** October 19, 2016  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

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



File # EB- 2015-0238 Process: Distributor Gas Supply Planning Consultation

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$7,986.00
Disbursements	\$69.68
HST	\$1,047.24
<b>Total Cost Claim</b>	<b>\$9,102.92</b>

**Payment Information**

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President  
Industrial Gas Users Association  
260 Centrum Boulevard, Suite 202  
Orleans, Ontario K1E 3P4

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.



# Ontario Energy Board

## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements



#### Individual Whose Costs are Being Claimed

Name: Ian Mondrow (Gowling WLG)

Counsel/Articling Student/Paralegal: ☒

Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

1991

CV not required: ☒

Completed Years  
Practicing/Years of Relevant  
Experience

25

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

CV not required: ☐

Completed Years  
Practicing/Years of relevant  
experience

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

CV not required: ☐

Completed Years  
Practicing/Years of relevant  
experience

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

CV not required: ☐

Completed Years  
Practicing/Years of relevant  
experience

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

CV not required: ☐

Completed Years  
Practicing/Years of relevant  
experience

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File # EB- 2015-0238

Process Distributor Gas Supply Planning Consultation

Party Industrial Gas Users Association

HST Rate: 13%

		Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference			
		Up to 11 hours	Up to 11 hours	Up to 20 hours + 10 hours per additional eligible participant			
Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
Ian Mondrow (December 3, 2015)	\$330.00	7.90	10.80		\$6,171.00	\$802.23	\$6,973.23
Ian Mondrow (March 22, 2016 - 1/2 Day)	\$330.00	5.50			\$1,815.00	\$235.95	\$2,050.95
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
<b>Total:</b>		13.40	10.80	0.00	<b>\$7,986.00</b>	<b>\$1,038.18</b>	
					<b>Total legal/consultant fees: \$9,024.18</b>		

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2015-0238</b>	<b>Process:</b>	Distributor Gas Supply Planning Consultation
<b>Party:</b>	Industrial Gas Users Association		

**Name of individual whose disbursements are being claimed:** Ian Mondrow (Gowling WLG)

<b>HST Rate Ontario: 13.0%</b>
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	Net Cost	HST	Total
Scanning/Photocopy	\$1.00	\$0.13	\$1.13
Printing		\$0.00	\$0.00
Courier	\$32.12	\$4.18	\$36.30
Telephone/Fax	\$1.16	\$0.15	\$1.31
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$35.40	\$4.60	\$40.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$69.68</b>	<b>\$9.06</b>	<b>\$78.74</b>

1/ 1.00



**Industrial Gas Users Association**  
**Our Matter: T1006785**  
**OEB Distributor Gas Supply Planning Consultation (EB-2015-0238) (IGUA15-ON-OEB-5)**

## PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
P	19/10/2015	1.10	Ian Mondrow	Review OEB notice letter; advice note to S. Rahbar; drafting participation/cost eligibility request letter and instructions for finalizing and filing;
P	27/10/2015	0.60	Ian Mondrow	Review status and next steps and note to S. Rahbar;
C	28/10/2015	1.20	Ian Mondrow	Draft proposed scope input letter and circulate for comment; discussion with another intervenor relating to issues appropriate for consideration and consider addition to IGUA letter;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	2.90
Total		2.90

## DISBURSEMENTS

### Taxable Costs

19/10/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
28/10/2015	Long Distance Telephone Ext:84670 Time:11:22 Phone#:15195001022	\$1.08
28/10/2015	Long Distance Telephone Ext:84670 Time:18:31 Phone#:16139832927	\$0.08
29/10/2015	Scanning Service Scans=2 Time:0857 EquipmentID:2.16.147	\$0.50
29/10/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
Total Taxable Disbursements		<u>\$17.72</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

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2015.10.18 to 2015.10.24 inclusive

Created: 20151030 09:34:30 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
8	736- 3773	2 (nd)	1019 15:41	100 King St West	2300 Yonge St	1760 - mondrow - t1006785	Fatima 1020 08:58	8.03	K

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>
43632732	1760	28/10/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:11:22 Phone#:15195001022 Originator: MONDROWI	\$1.08	Y	Y	
43632734	1760	28/10/15	1030	Y	Taxable: Long Distance Telephone Ext:84670 Time:18:31 Phone#:16139832927 Originator: MONDROWI	\$0.08	Y	Y	



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>
43633571	1760	29/10/15	1005	Y	Taxable: Scanning Service Scans=2 Time:0857 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2015.10.25 to 2015.10.31 inclusive

Created: 20151104 17:15:06 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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10	736- 7933	2	1029 11:12	100 King St West	2300 Yonge St	1760 - i.mondrow - t1006785	melanie 1029 13:06	8.03	G
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December 8, 2015  
INVOICE: 18341694

**Industrial Gas Users Association**  
**Our Matter: T1006785**  
**OEB Distributor Gas Supply Planning Consultation (EB-2015-0238) (IGUA15-ON-OEB-5)**

## PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
C	02/11/2015	0.10	Ian Mondrow	Review FRPO letter relating to input on consultation topics;
C	10/11/2015	0.20	Ian Mondrow	Revise Board letter relating to schedule changes and scope determination and update note to S. Rahbar;
P	30/11/2015	0.20	Ian Mondrow	Review OEB letter relating to agenda and gather materials to review;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.50
	<b>Total</b>	<b>0.50</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: T1006785**  
**OEB Distributor Gas Supply Planning Consultation (EB-2015-0238) (IGUA15-ON-OEB-5)**

## PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
C	01/12/2015	5.70	Ian Mondrow	Review prefiled and historical materials;
C	02/12/2015	2.30	Ian Mondrow	Continue review of historical materials; pre-conference briefing note to IGUA;
A	03/12/2015	6.00	Ian Mondrow	Attend Stakeholder Conference;
C	04/12/2015	0.50	Ian Mondrow	Review e-mails from IGUA members; update to IGUA relating to status of process expansion/extension;
C	08/12/2015	0.20	Ian Mondrow	Update note to IGUA;
C	17/12/2015	0.60	Ian Mondrow	Review draft contents for distributor report and notes from stakeholder session and provide comments;

## Total Fees for Professional Services

## SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	15.30
<b>Total</b>		<b>15.30</b>

## DISBURSEMENTS

### Taxable Costs

03/12/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1047800012071705 DATE: 12/07/2015 Mondrow, Ian, Parking for attendance at the OEB's Gas Supply Planning Consultation. 12/03/15	\$17.70
18/12/2015	Scanning Service Scans=2 Time:0939 EquipmentID:2.16.147	\$0.50
18/12/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
<b>Total Taxable Disbursements</b>		<b><u>\$26.23</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

*WCHA re Gas Supply Plan  
Review*

T1006785

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 03/12/15 04:42P  
SHORT TERM 112439  
ENTRY: 03/12/15 04:44P  
EXIT: 03/12/15 04:44P  
PARKING DURATION: 000 07:37  
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: 03/12/15 04:42P  
\*\*\*\*\*12101955\*\*\*\*\*  
03/16  
PRICE: CAD20.00  
TRANSACTION No: 79416  
MERCHANT No: 0  
AUTH CODE: 010785

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>
43984634	1760	18/12/15	1005	Y	Taxable: Scanning Service Scans=2 Time:0939 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	



# GOWLING, LAFLEUR & HENDERSON

## Blizzard Courier Orders

Date Range: 2015.12.13 to 2015.12.19 inclusive

Created: 20151223 14:12:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
59	739- 0559	2	1218 10:26	100 King St West	2300 Yonge St	1760 - i.mondrow soheila - t1006785	1218 14:31	8.03	T

February 17, 2016  
INVOICE: 18393653

**Industrial Gas Users Association**  
**Our Matter: T1006785**  
**OEB Distributor Gas Supply Planning Consultation (EB-2015-0238) (IGUA15-ON-OEB-5)**

## PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
08/01/2016	0.10	Ian Mondrow	Review procedural direction from OEB;

**Total Fees for Professional Services**

## SUMMARY OF FEES

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

March 15, 2016  
INVOICE: 18408450

Industrial Gas Users Association  
Our Matter: T1006785  
OEB Distributor Gas Supply Planning Consultation (EB-  
2015-0238) (IGUA15-ON-OEB-5)

#### PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
24/02/2016	0.10	Ian Mondrow	Input for IGUA status report to members;
25/02/2016	0.10	Ian Mondrow	Initial review of Union planning approach comparison filing;

**Total Fees for Professional Services**

#### SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
<b>Total</b>	<b>0.20</b>

April 11, 2016  
INVOICE: 18425382

**Industrial Gas Users Association**  
**Our Matter: T1006785**  
**OEB Distributor Gas Supply Planning Consultation (EB-2015-0238) (IGUA15-ON-OEB-5)**

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
	03/03/2016	0.30	Ian Mondrow	Review and comment on D. Quinn draft comments outline;
	07/03/2016	0.40	Ian Mondrow	Review utility comparison materials filed;
P	08/03/2016	0.90	Ian Mondrow	Continue review of utility comparison materials filed;
	09/03/2016	0.40	Ian Mondrow	Review FRPO submission;
P	16/03/2016	0.30	Ian Mondrow	Review correspondence and Stakeholder Conference materials from Board Staff; review Energy Probe submissions previously filed;
	17/03/2016	0.20	Ian Mondrow	Review Union response to FRPO;
	21/03/2016	2.60	Ian Mondrow	Review materials and notes in preparation for Stakeholder Conference; discussion with S. Rahbar relating to issues and IGUA positions; review party e-mail correspondence;
A	22/03/2016	4.00	Ian Mondrow	Attend Stakeholder Conference;
	22/03/2016	0.70	Ian Mondrow	Reporting/status update to IGUA;

## **Total Fees for Professional Services**

## **SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	5.2 9.80
<b>Total</b>	<b>5.2 9.80</b>

## **DISBURSEMENTS**

### **Taxable Costs**

22/03/2016	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 1172612803241743	
	DATE: 03/24/2016 Mondrow, Ian, Parking for attendance at the Stakeholder Conference held at the OEB. 03/22/16	
	<b>Total Taxable Disbursements</b>	<b><u>\$17.70</u></b>



*ICVA 12 Old Gas Supply Planning Row 22*

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	22/03/16 02:08P
SHORT TERM	000644
ENTRY:	22/03/16 08:56A
EXIT:	22/03/16 02:11P
PARKING DURATION:	000 05:12
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
NET	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	22/03/16 02:08P
	****12101955****
	03/20
PRICE:	CAD20.00
TRANSACTION No:	129653
MERCHANT No:	0
AUTH CODE:	052523

T100678<sup>15</sup>

**Blizzard Courier Ltd**

Waybill 7509493

RcvTime 2016-10-19 11:55

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 27 th floor

DOcontact kirsten walli

Signature Required Y

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1\_1 T1006785

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 \$ ?