

December 22, 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. T1009499

Dear Ms. Walli:

**Re: EB-2016-0215 – Enbridge Gas Distribution Inc. (EGD) 2017 Rate Adjustment Application.**

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

Further to the Board's Decision with Reasons dated December 8, 2016 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

We note two particular aspects in support of this cost claim:

1. As counsel to IGUA, and as reflected in the docket entries filed in support of the costs claimed, we were centrally involved in the negotiations that produced the settlement, and in the process of providing intervenor comments on the agreement documenting that settlement in order to finalize it for filing with the Board.
2. During the settlement process for EGD's 2015 ESM VA application [EB-2016-0142], the issue of the heat content of gas was identified and ultimately deferred for examination in the current proceeding. In between the earlier and the current proceeding FRPO pursued discussions on the issue with EGD. IGUA also had an interest in the issue, and on behalf of IGUA we were also involved in intervening discussions, as reflected in early dockets included in support of the instant cost claim. We believe that this early discussion of the issue with EGD in anticipation of further exploration of the issue in the current proceeding was a responsible approach which led to an efficient examination of the issue in the instant case and to its ultimate equitable and consensual resolution, to the material benefit of system gas customers.

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. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
A. Mandyam (EGD)  
D. Stevens (Aird & Berlis LLP)  
C. Schuch (OEB Staff)

TOR\_LAW\ 9077833\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>2016-0215</u>	<b>Process:</b> <u>EGD 2017 Rate Adjustment 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** December 22, 2016  
(date)

  
**Commissioner for taking Affidavits**



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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0215 Process: EGD 2017 Rate Adjustment Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,953.00
Disbursements	\$	61.06
HST	\$	1,301.83
<b>Total Cost Claim</b>	<b>\$</b>	<b>11,315.89</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



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0215</u>	<b>Process:</b> <u>EGD 2017 Rate Adjustment 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"/>		
For Consultant/Analyst: <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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	11.40	\$ 330.00	\$ 3,762.00	\$ 489.06	\$ 4,251.06
Attendance	10.50	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Proposal Preparation	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Attendance	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 9,933.00	\$ 1,291.29	\$ 11,224.29

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



File # EB- 2016-0215

Process: EGD 2017 Rate Adjustment 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	\$ 44.25	\$ 5.75	\$ 50.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 60.31</b>	<b>\$ 7.84</b>	<b>\$ 68.15</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0215</u>	Process: <u>EGD 2017 Rate Adjustment Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">6</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$100</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">13.0%</div></p> </div> </div>	

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	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>			\$ 20.00	\$ 2.60	\$ 22.60



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



File # EB- 2016-0215

Process: EGD 2017 Rate Adjustment Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

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>

September 16, 2016

INVOICE: 18520733

Industrial Gas Users Association  
Our Matter: T1009499  
EGD 2017 Rate Adjustment Application (EB-2016-0215)  
(IGUA16-ON-EGD-11)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	22/08/2016	0.20	Ian Mondrow	Review e-mails relating to heat content/DP issue and note to D. Quinn and EGD with request for (eventual) clarification;
SCP	23/08/2016	0.50	Ian Mondrow	Further correspondence with EGD on "heat content" issue;

**Total Fees for Professional Services****SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	0.70
<b>Total</b>	<b>0.70</b>

October 17, 2016  
INVOICE: 18541405

Industrial Gas Users Association  
Our Matter: T1009499  
EGD 2017 Rate Adjustment Application (EB-2016-0215)  
(IGUA16-ON-EGD-11)

#### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	07/09/2016	0.10	Ian Mondrow	Review notice of application;
SCP	09/09/2016	0.30	Ian Mondrow	Drafting intervention letter;
SCP	19/09/2016	0.10	Ian Mondrow	Review e-mail from Aagent relating to Dawn reference price potential for EGD;
SCP	21/09/2016	0.20	Cathy Galler	Formatting and filing request for intervention;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

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

#### DISBURSEMENTS

##### Taxable Costs

22/09/2016	Scanning Service Scans=3 Time:1354 EquipmentID:2.16.147	\$0.75
22/09/2016	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>



## GOWLING, LAFLEUR & HENDERSON

### Blizzard Courier Orders

Date Range: 2016.09.18 to 2016.09.24 inclusive

Created: 20160929 14:07:20 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
35	749- 9269	2 (nd)	0922 14:57	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1009499	Fatima 0923 09:55	8.03	F

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>
45642146	1760	22/09/16	1005	Y	Taxable: Scanning Service Scans=3 Time:1354 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

November 22, 2016  
INVOICE: 18564806

Industrial Gas Users Association  
Our Matter: T1009499  
EGD 2017 Rate Adjustment Application (EB-2016-0215)  
(IGUA16-ON-EGD-11)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	13/10/2016	0.20	Ian Mondrow	Review status of evidence filing and sort evidence;
SCP	25/10/2016	0.40	Ian Mondrow	Review Procedural Order No. 1 and consider cost eligibility directions; commence review of prefiled materials;
SCP	26/10/2016	0.50	Ian Mondrow	Review prefiled material;
SCP	27/10/2016	1.50	Ian Mondrow	Review prefiled materials;
SCP	28/10/2016	2.00	Ian Mondrow	Continue review of prefiled material;
SCP	31/10/2016	1.90	Ian Mondrow	Continue review of prefiled material; call with two intervenors relating to heat rate and other potential issues;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	6.50
<b>Total</b>	<b>6.50</b>



December 9, 2016  
INVOICE: 18579053

Industrial Gas Users Association  
Our Matter: T1009499  
EGD 2017 Rate Adjustment Application (EB-2016-0215)  
(IGUA16-ON-EGD-11)

# PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	03/11/2016	0.30	Ian Mondrow	Continue review of prefiled evidence;
SCP	04/11/2016	1.20	Ian Mondrow	Complete review of pre-filed material; review interrogatories filed and identify IGUA issues for further preparation;
SCP	08/11/2016	0.20	Ian Mondrow	Review evidence updates;
SCP	17/11/2016	2.00	Ian Mondrow	Settlement Conference preparation;
SCA	17/11/2016	3.80	Ian Mondrow	Attend Settlement Conference;
SCA	18/11/2016	6.70	Ian Mondrow	Attend Settlement Conference;
PP	21/11/2016	0.40	Ian Mondrow	Correspondence to confirm details of agreement on heat rate conversion issue;
PP	22/11/2016	0.20	Ian Mondrow	Review correspondence relating to draft Settlement Agreement and indicate anticipated turnaround time to EGD;
PP	24/11/2016	2.20	Ian Mondrow	Review and comment on draft settlement filing cover letter and discuss draft letter and agreement format with D. Stevens; review and comment on draft settlement agreement and covering note for circulation to other intervenors for review;
PP	25/11/2016	0.90	Ian Mondrow	Review comments on draft settlement agreement circulated and make adjustments; draft transmittal note for EGD;
PP	28/11/2016	1.00	Ian Mondrow	Review EGD response to Settlement Agreement comments and circulate further comments to intervenor group; further note to EGD relating to additional intervenor comments;
PP	29/11/2016	0.80	Ian Mondrow	Organize materials for hearing; review Staff Submission; review research on principles underlying settlement agreements;
OAA	30/11/2016	1.50	Ian Mondrow	Attend hearing (Settlement Agreement presentation);

## Total Fees for Professional Services

## SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	21.20
<b>Total</b>	<b>21.20</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

December 9, 2016  
INVOICE: 18579053

**DISBURSEMENTS****Taxable Costs**

17/11/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1511382111221700 DATE: 11/22/2016 Mondrow, Ian, Parking for attendance at Settlement Conference. 11/17/16	\$17.70
18/11/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1511382111221700 DATE: 11/22/2016 Mondrow, Ian, Parking for attendance at Settlement Conference. 11/18/16	\$17.70
30/11/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1525673912021303 DATE: 12/02/2016 Mondrow, Ian, Parking for attendance at hearings (settlement agreement presentations) for each of EGD and Union. 11/30/16	\$8.85
<b>Total Taxable Disbursements</b>		<b><u>\$44.25</u></b>

1601A re EGD 2017 Rates

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 18/11/16 04:41P  
SHORT TERM 026909  
ENTRY: 18/11/16 08:26A  
EXIT: 18/11/16 04:41P  
PARKING DURATION: 000 08:15  
CHARGED DURATION: 000 02:20  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13%: CAD2.30  
CREDIT CARD CAD20.00  
CREDIT CARD  
DATE: 18/11/16 04:41P  
\*\*\*\*\*12101955\*\*\*\*\*  
03/20  
PRICE: CAD20.00  
TRANSACTION No: 223298  
MERCHANT No: 0  
AUTH CODE: 032301  
-----

T1009499

1601A re EGD 2017 Rates

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 17/11/16 04:52P  
SHORT TERM 026843  
ENTRY: 17/11/16 01:20P  
EXIT: 17/11/16 04:55P  
PARKING DURATION: 000 03:31  
CHARGED DURATION: 000 02:20  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13%: CAD2.30  
CREDIT CARD CAD20.00  
CREDIT CARD  
DATE: 17/11/16 04:52P  
\*\*\*\*\*12101955\*\*\*\*\*  
03/20  
PRICE: CAD20.00  
TRANSACTION No: 222901  
MERCHANT No: 0  
AUTH CODE: 035170  
-----

T1009499

[THIS EXPENSE IS SPLIT BETWEEN  
UNION 2017 RATES APPLICATION AND  
EGD 2017 RATE ADJUSTMENT APPLICATION]

*1/2 Union 2017 Rates*  
*1/2 EGD 2017 Rates*

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	30/11/16 04:56P
SHORT TERM	028601
ENTRY:	30/11/16 08:33A
EXIT:	30/11/16 04:58P
PARKING DURATION:	000 08:22
CHARGED DURATION:	000 02:20
PAID:	CAD20.00
NET	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	30/11/16 04:55P
	****12101955****
	03/20
PRICE:	CAD20.00
TRANSACTION No:	229338
MERCHANT No:	0
AUTH CODE:	054569

T1009635

T1009499





Wednesday, December 14, 2016 10:19:07 AM

As of Tuesday, December 13, 2016 11:35:00 PM

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

Matter Code T1009499  
Matter Name EGD 2017 Rate Adjustment Application (EB-2016-0215) (IGUA16-ON-EGD-11)  
Client Reference Code  
Practice Area of Work Energy (SA10)  
Status Open Open and Active  
Open Date Aug 23, 2016  
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
Dec 9, 2016	Mondrow, Ian 1760	Draft case report to IGUA;	1.2
<b>Total</b>			<b>1.2</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1634995> | Cathy Galler

**Blizzard Courier Ltd**

Waybill 7538379

RcvTime 2016-12-22 12:52

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

BOTTLE 0

Instructions 0 bottles.

REF1\_1 T1009499

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 \$ ?