

March 21, 2017

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Dear Ms. Walli:

Re: EB-2016-0186 – Union Gas Limited (Union) Panhandle Reinforcement Project.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated February 23, 2017 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

As in the past, time spent on early activities on this application related to review of the pre-filed materials, analysis, client briefings and general administration of IGUA's intervention by counsel is categorized as "argument preparation", given that there are no other categories on the Board's costs summary template into which these activities seem to fit. Time spent related to the FRPO motion for further and better interrogatory responses, in which motion we participated on behalf of IGUA, is allocated to "hearing preparation", again given no other logical category on the Board's template for this activity.

We also note the participation in this matter of the writer's colleague, Laura Van Soelen, as counsel on behalf of IGUA. Ms. Van Soelen assumed responsibility for the technical conference and also assisted with post-decision analysis and briefing of our client, in particular in respect of understanding the impact of the decision on IGUA's members. While the writer provided guidance to Ms. Van Soelen in respect of these activities, we have been careful to avoid unnecessary duplication, and we believe that the dockets included in support of IGUA's claim for costs reflect a reasonable (and cost effective) division of work and responsibilities.

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

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlingwlg.com

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

File No. T1008966

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,

Cathy Sallis

For: Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
K. Hockin (Union)
C. Keizer (Torys)
Z. Crnojacki (OEB Staff)

TOR_LAW 9140209\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- 2016-0186 Process: Union Panhandle Reinforcement Project
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowling WLG)
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

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.

Ian Mondrow
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on March 20, 2017,
(date)

Commissioner for taking Affidavits
Alan Gabriel James

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0186 Process: Union Panhandle Reinforcement Project

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	38,207.00
Disbursements	\$	164.53
HST	\$	4,988.30
Total Cost Claim	\$	43,359.83

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

File # EB- <u>2016-0186</u>	Process: <u>Union Panhandle Reinforcement Project</u>	
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1991	26
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	14.40	\$ 330.00	\$ 4,752.00	\$ 617.76	\$ 5,369.76
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	22.40	\$ 330.00	\$ 7,392.00	\$ 960.96	\$ 8,352.96
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	23.40	\$ 330.00	\$ 7,722.00	\$ 1,003.86	\$ 8,725.86
Oral Hearing					
Preparation	31.50	\$ 330.00	\$ 10,395.00	\$ 1,351.35	\$ 11,746.35
Attendance	15.40	\$ 330.00	\$ 5,082.00	\$ 660.66	\$ 5,742.66
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 35,343.00	\$ 4,594.59	\$ 39,937.59

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement Project

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 0.50	\$ 0.07	\$ 0.57
Printing		\$ -	\$ -
Courier	\$ 64.24	\$ 8.35	\$ 72.59
Telephone/Fax	\$ 21.27	\$ 2.77	\$ 24.04
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 53.10	\$ 6.90	\$ 60.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 139.11	\$ 18.08	\$ 157.19

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0186</u>	Process: <u>Union Panhandle Reinforcement Project</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
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input type="checkbox"/>	<input type="text" value="7"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$100"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.90	\$ 100.00	\$ 90.00	\$ 11.70	\$ 101.70
Oral Hearing					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 150.00	\$ 19.50	\$ 169.50

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement Project

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 5.00	\$ 0.65	\$ 5.65
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 5.00	\$ 0.65	\$ 5.65

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0186</u>	Process: <u>Union Panhandle Reinforcement Project</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Laura Van Soelen (Gowling V</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2008"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input type="checkbox"/>	<input type="text" value="9"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.00	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
Attendance	6.80	\$ 230.00	\$ 1,564.00	\$ 203.32	\$ 1,767.32
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.20	\$ 230.00	\$ 506.00	\$ 65.78	\$ 571.78
Oral Hearing					
Preparation	1.80	\$ 230.00	\$ 414.00	\$ 53.82	\$ 467.82
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,714.00	\$ 352.82	\$ 3,066.82

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement Project

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	\$ 12.39	\$ 1.61	\$ 14.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 20.42	\$ 2.65	\$ 23.07

July 13, 2016
 INVOICE: 18484261

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	13/06/2016	0.50	Ian Mondrow	Commence review of prefiled materials;
ARG	14/06/2016	0.30	Ian Mondrow	Continue review of prefiled material;
ARG	15/06/2016	0.20	Cathy Galler	Hearing binder organization;
ARG	15/06/2016	1.20	Ian Mondrow	Continue review of prefiled material; initial summary note to IGUA relating to filing;
ARG	21/06/2016	0.30	Ian Mondrow	Discuss issues raised and next steps with S. Rahbar;
ARG	27/06/2016	0.30	Ian Mondrow	Discussion with S. Rahbar relating to issues/options to consider;
ARG	29/06/2016	0.80	Ian Mondrow	Call with IGUA member and L. Gervais for preliminary review of issues raised;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	3.40
Total	3.60

August 11, 2016
 INVOICE: 18502039

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	13/07/2016	0.20	Ian Mondrow	Review status of proceeding and intervention letter;
ARG	14/07/2016	0.20	Cathy Galler	Formatting and filing letter of intervention;
ARG	14/07/2016	0.20	Ian Mondrow	Finalize intervention letter and discuss with L. Van Soelen;

Total Fees for Professional Services

SUMMARY OF FEES

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

DISBURSEMENTS

Taxable Costs

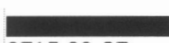
14/07/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.03</u>

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.07.10 to 2016.07.16 inclusive

Created: 20160722 12:24:50 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
51	747-2189	2 (nd)	0714 15:35	100 King St West	2300 Yonge St	T1008966 - I.MONDROW - T1008966	 0715 09:27	8.03	L

September 16, 2016
 INVOICE: 18520731

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	11/08/2016	0.10	Ian Mondrow	Review Procedural Order No. 1;
IP	12/08/2016	0.60	Ian Mondrow	Review IGUA briefings to date and highlighted portions of application to identify areas for further consideration/review with members; review intervenor correspondence relating to draft issues list;
IP	15/08/2016	4.30	Ian Mondrow	Continue review of application materials relating to any issues list comments and interrogatories; call with D. Quinn relating to issues;
IP	16/08/2016	5.30	Ian Mondrow	Continue review of prefiled materials and commence drafting interrogatories; updated note for IGUA member briefing/input;
IP	23/08/2016	3.40	Ian Mondrow	Review draft interrogatories and revise; call with IGUA members to review issues and obtain feedback/input;
IP	24/08/2016	1.10	Ian Mondrow	Reviewing L. Gervais' comments on draft interrogatories; discussion with S. Rahbar relating to interrogatories and issues generally;
IP	25/08/2016	4.20	Ian Mondrow	Continue review of evidence and drafting/revising interrogatories;
IP	26/08/2016	0.20	Cathy Galler	Formatting and filing interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	19.00
Total	19.20

DISBURSEMENTS

Taxable Costs

26/08/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
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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

September 16, 2016
INVOICE: 18520731

Total Taxable Disbursements


\$8.03

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.08.21 to 2016.08.31 inclusive

Created: 20160906 10:45:46 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
29	748-8599	2	0826 12:12	100 King St West	2300 Yonge St	1760 - i mondrow - t1008966	 0826 13:53	8.03	E

October 17, 2016
 INVOICE: 18541402

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IP	20/09/2016	3.00	Ian Mondrow	Review interrogatory responses;
TCP	21/09/2016	0.20	Cathy Galler	Formatting and filing procedural comment letter;
TCP	21/09/2016	3.70	Ian Mondrow	Continue review of interrogatory responses; review intervenor correspondence relating to interrogatory responses and Technical Conference request;
TCP	22/09/2016	1.80	Ian Mondrow	Letter to Board supporting FRPO Technical Conference request; conclude interrogatory response review;
TCP	26/09/2016	0.20	Ian Mondrow	Review Procedural Order and consider Technical Conference approach;
TCP	27/09/2016	0.70	Ian Mondrow	Meet with L. Van Soelen to brief for Technical Conference;
TCP	28/09/2016	0.10	Ian Mondrow	E-mail with D. Quinn relating to Technical Conference issues;
TCP	29/09/2016	1.30	Ian Mondrow	Review D. Quinn e-mail relating to Technical Conference; review landowner letter relating to confidentiality; call with J. Wolnik relating to issues of concern; review areas for further inquiry/clarification;
TCP	30/09/2016	6.60	Ian Mondrow	Review materials relating to additional questions for Technical Conference; meeting with L. Van Soelen to review material and issues; letter to OEB relating to Technical Conference areas of inquiry; reviewing other intervenor letters filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	17.40
Total	17.60

DISBURSEMENTS

Taxable Costs

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

October 17, 2016
INVOICE: 18541402

22/09/2016	Scanning Service Scans=2 Time:1322 EquipmentID:2.16.147	\$0.50
22/09/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.53</u>

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>
45642183	1760	22/09/16	1005	Y	Taxable: Scanning Service Scans=2 Time:1322 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

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
34	749-9268	2 (nd)	0922 14:57	100 King St West	2300 Yonge St	1760 - mondrow - t1008966	 0923 09:55	8.03	F

November 22, 2016
 INVOICE: 18564805

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	03/10/2016	1.00	Laura V. Van Soelen	Prepare questions for Technical Conference;
TCA	04/10/2016	6.80	Laura V. Van Soelen	Prepare for and attend Technical Conference;
HP	05/10/2016	1.30	Ian Mondrow	Review Technical Conference transcript; meet with L. Van Soelen relating to issues/status;
HP	06/10/2016	1.10	Ian Mondrow	Continue review of Technical Conference transcript; discussion with L. Van Soelen relating to Technical Conference follow-up among intervenors;
HP	06/10/2016	1.20	Laura V. Van Soelen	Prepare for and attend teleconference regarding filing of evidence and potential motion for production in relation to questions refused at the Technical Conference; discussion with I. Mondrow regarding same;
HP	07/10/2016	1.00	Ian Mondrow	Continue review of Technical Conference transcript;
HP	08/10/2016	1.20	Ian Mondrow	Conclude review of Technical Conference transcript;
HP	20/10/2016	2.40	Ian Mondrow	Review Technical Conference undertaking responses; correspondence relating to D. Quinn's issues/questions; discussion with L. Van Soelen relating to next steps; review FRPO proposed motion and comment;
HP	21/10/2016	0.20	Cathy Galler	Preparation and filing of Declaration and Undertakings;
HP	21/10/2016	0.60	Laura V. Van Soelen	Attend to undertaking as to confidentiality; revise cover letter to OEB regarding same; e-mail correspondence with J. Creighton relating to interrogatory responses;
HP	24/10/2016	3.30	Ian Mondrow	Review record relevant to FRPO interrogatory response motion;
HP	24/10/2016	1.50	Ian Mondrow	Attend FRPO interrogatory response motion and provide IGUA submissions;
IP	26/10/2016	0.50	Ian Mondrow	Review landowner evidence and consider interrogatory relating to costs of measures proposed;

Total Fees for Professional Services

November 22, 2016
 INVOICE: 18564805

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	12.30
Van Soelen, Laura V.	9.60
Total	22.10

DISBURSEMENTS

Taxable Costs

03/10/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
04/10/2016	Parking & Tolls - Local Travel VENDOR: Van Soelen, Laura V. INVOICE#: 1501713411151702 DATE: 11/15/2016 Van Soelen, Laura, Parking for attendance at Technical Conference. 10/04/16	\$12.39
21/10/2016	Scanning Service Scans=10 Time:1412 EquipmentID:2.16.147	\$2.50
21/10/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
24/10/2016	Copying Copies=1 Time:10:27 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:JT1 10 Net of Ojibway Receipts Compare Phys Ojib to Market (JT1	\$0.25
24/10/2016	Copying Copies=1 Time:10:28 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:KT1 2 PG 12 from FRPO_TECH CONF_PANHANDLE_20160930.pdf	\$0.25
24/10/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1470904310261605 DATE: 10/26/2016 Mondrow, Ian, Parking at OEB to attend oral hearing on motion. 10/24/16	\$17.70
26/10/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$57.18</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

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.10.01 to 2016.10.08 inclusive

Created: 20161014 14:03:21 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
2	750-3140	2	1003 11:07	100 King St West	2300 Yonge St	1760 - i mondrow - t1008966	[REDACTED] 1003 13:49	8.03	+A

←
RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
OCT 04, 2016

Purchase Date/Time: 08:17am Oct 04, 2016
Total Due: \$14.00 Rate: \$14 TO PARK TO 6PM
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00018727
S/N #: 520015140384
Setting: 90 Eglinton Ave West
Mach Name: Meter 1

#####-0423, MasterCard

Auth #: 04792Z

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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>
45816666	1760	21/10/16	1005	Y	Taxable: Scanning Service Scans=10 Time:1412 EquipmentID:2.16.147 Originator: GALLERC	\$2.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.10.16 to 2016.10.22 inclusive

Created: 20161028 12:50:07 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
34	751-0855	2 (nd)	1021 15:33	100 King St West	2300 Yonge St	3990 - van soelen - t1008966	1024 11:48	8.03	23

PHOTOCOPYING 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>
45825295	1760	24/10/16	1000	Y	Taxable: Copying Copies=1 Time:10:27 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:JT1 10 Net of Ojibway Receipts Compare Phys Ojib to Market (JT1 Originator: MONDROWI	\$0.25	Y	Y	
45825296	1760	24/10/16	1000	Y	Taxable: Copying Copies=1 Time:10:28 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:KT1 2 PG 12 from FRPO_TECH CONF_PANHANDLE_20160930.pdf Originator: MONDROWI	\$0.25	Y	Y	

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 24/10/16 03:52P

SHORT TERM 023994
ENTRY: 24/10/16 08:39A
EXIT: 24/10/16 03:54P
PARKING DURATION: 000 07:13
CHARGED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 24/10/16 03:52P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 212640
MERCHANT No: 0
AUTH CODE: 060312

*16/11/16
Panhandle Expansion*

T1008966

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.10.23 to 2016.10.31 inclusive

Created: 20161102 16:23:43 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
31	751-2655	2 (nd)	1026 15:18	100 King St West	2300 Yonge St	1760 - mondrow - t1008966	█ 1027 10:40	8.03	F

December 9, 2016
 INVOICE: 18579052

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	03/11/2016	0.10	Ian Mondrow	Review Procedural Order No. 3;
HP	08/11/2016	0.10	Ian Mondrow	Review correspondence relating to landowner settlement/hearing scheduling;
HP	09/11/2016	0.30	Ian Mondrow	Review further correspondence relating to landowner scheduling issues; review scheduling e-mail from OEB Staff; review Union response to FRPO motion;
HP	10/11/2016	7.50	Ian Mondrow	Continue review of FRPO motion response material; review record and hearing preparation; lunch with D. Quinn to review alternatives issue;
HP	11/11/2016	4.00	Ian Mondrow	Continue hearing preparation;
HP	14/11/2016	1.60	Ian Mondrow	Review and consider materials/correspondence from other parties; note to OEB Staff relating to examination time estimates; review landowner evidence interrogatory responses;
HP	21/11/2016	3.80	Ian Mondrow	Hearing preparation;
HA	22/11/2016	7.00	Ian Mondrow	Attend hearing (including examination);
HP	22/11/2016	1.80	Ian Mondrow	Call with S. Rahbar relating to hearing status and Ojibway alternative issues; prepare for hearing day #2;
HA	23/11/2016	8.40	Ian Mondrow	Attend hearing (including examination);
HP	29/11/2016	0.50	Ian Mondrow	Review undertaking responses filed;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	35.10
Total	35.10

DISBURSEMENTS

Taxable Costs

22/11/2016	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 1518329411291303	

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: 18579052

23/11/2016	DATE: 11/29/2016 Mondrow, Ian, Parking for attendance at hearing. 11/22/16	
	Parking & Tolls - Local Travel	\$17.70
	VENDOR: Mondrow, Ian INVOICE#: 1518329411291303	
	DATE: 11/29/2016 Mondrow, Ian, Parking for attendance at hearing. 11/23/16	
	Total Taxable Disbursements	<u>\$35.40</u>

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 22/11/16 04:37P
SHORT TERM 027495
ENTRY: 22/11/16 00:46A
EXIT: 22/11/16 04:41P
PARKING DURATION: 000 07:51
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 22/11/16 04:37P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 225516
MERCHANT No: 0
AUTH CODE: 011999

T1008966

162A no Union Panhandle

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 23/11/16 05:42P
SHORT TERM 027631
ENTRY: 23/11/16 09:00A
EXIT: 23/11/16 05:45P
PARKING DURATION: 000 06:42
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 23/11/16 05:42P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 226051
MERCHANT No: 0
AUTH CODE: 042707

T1008966

162A no Union Panhandle

December 31, 2016
 INVOICE: 18610822

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	01/12/2016	1.00	Ian Mondrow	Review Union argument;
ARG	02/12/2016	0.20	Ian Mondrow	Review landowner settlement correspondence and request to Union to update IGUA interrogatory response relating to landowner request costs;
ARG	05/12/2016	0.90	Ian Mondrow	Review undertaking responses; call with J. Wolnik relating to issues/argument positions;
ARG	07/12/2016	1.40	Ian Mondrow	Intervenor call relating to issues and argument;
ARG	12/12/2016	0.20	Ian Mondrow	Review notes from co-operating parties relating to argument;
ARG	13/12/2016	3.50	Ian Mondrow	Work on argument;
ARG	14/12/2016	0.50	Cathy Galler	Formatting and filing Argument;
ARG	14/12/2016	4.20	Ian Mondrow	Continue work on IGUA argument;
ARG	15/12/2016	0.80	Ian Mondrow	Review other parties' arguments;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.50
Mondrow, Ian	12.20
Total	12.70

DISBURSEMENTS

Taxable Costs

07/12/2016	Conference Call Expenses VENDOR: ConferTel; INVOICE#: DEC5-112016; DATE: 12/11/2016 - ConferTel for December 5 - 11, 2016 Services - Conference call charges: I Mondrow	\$21.27
14/12/2016	Scanning Service Scans=8 Time:1733 EquipmentID:2.16.147	\$2.00
15/12/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03

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

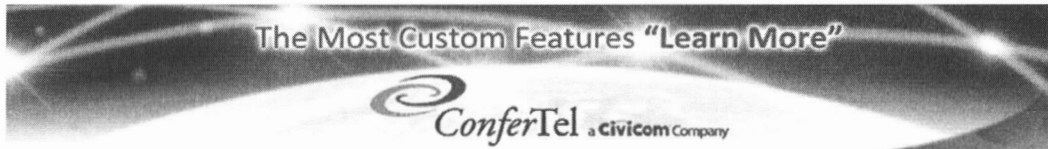
December 31, 2016
INVOICE: 18610822

Total Taxable Disbursements

\$31.30

CONFERENCE CALL EXPENSE 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>
46129897	1760	07/12/16	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: DEC5-112016; DATE: 12/11/2016 - ConferTel for December 5 - 11, 2016 Services - Conference call charges: I Mondrow Originator:	\$21.27	Y	Y	



Session: 5509246
Cost Center: Mondrow, Ian(1760)
Acct Code: 81008966

Dec 07 2016 03:00PM EST **Roll Call**

866-201-0079, passcode 597 595

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location Label</u>	<u>Role Info</u>	<u>Minutes</u>
03:02PM	04:26PM	416-862-7525	Ontario CAN	Host	85
03:02PM	04:26PM	519-500-1022	Ontario CAN		85
03:00PM	04:19PM	519-474-0844	Ontario CAN		79
03:01PM	04:19PM	416-483-3300	Ontario CAN		78

Total Minutes: 327
 Connections: 4



Invoice

Date	Invoice #
12/31/2016	10462
	Terms
	Net 30

12/07/16	597 595	Mondrow, Ian(1760)	5509246	Mondrow, Ian(1760)	T1008966	4	327	Audio Conf	\$0.065	\$21.27
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Subtotals: 4 327 \$21.27

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>
46130879	1760	14/12/16	1005	Y	Taxable: Scanning Service Scans=8 Time:1733 EquipmentID:2.16.147 Originator: GALLERC	\$2.00	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.12.11 to 2016.12.17 inclusive

Created: 20161220 12:57:00 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
35	753-4218	2	1215 11:25	100 King St West	2300 Yonge St	1760 - I MONDROW - t1008966	1215 14:03	8.03	G

February 21, 2017
INVOICE: 18630585

Industrial Gas Users Association
Our Matter: T1008966
Union Panhandle Reinforcement Project (EB-2016-0186)
(IGUA16-ON-UN-5)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	01/01/2017	1.20	Ian Mondrow	Review Union reply argument;
ARG	11/01/2017	0.50	Ian Mondrow	Continue review of Union reply;
ARG	12/01/2017	0.90	Ian Mondrow	Complete review of Union reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.60
Total	2.60



Monday, March 20, 2017 10:02:37 AM

As of Sunday, March 19, 2017 11:31:00 PM

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

Matter Code T1008966
Matter Name Union Panhandle Reinforcement Project (EB-2016-0186) (IGUA16-ON-UN-5)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jun 14, 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
ARG	Feb 28, 2017	Van Soelen, Laura V. 3990	Summarize decision regarding Panhandle application; discussion with I. Mondrow relating to same; research regarding follow-up questions posed by IGUA member;	1.3
ARG	Feb 28, 2017	Mondrow, Ian 1760	Review decision and L. Van Soelen reporting note;	0.8
ARG	Mar 1, 2017	Van Soelen, Laura V. 3990	Office conference with I. Mondrow re matter to follow up on from decision;	0.2
ARG	Mar 1, 2017	Mondrow, Ian 1760	Supplementary reporting note to IGUA; discussion with S. Rahbar and follow-up with L. Van Soelen on confirming cost allocation determination impact;	1.7
ARG	Mar 7, 2017	Van Soelen, Laura V. 3990	Review of evidence re impact on Sarnia customers;	0.5
ARG	Mar 10, 2017	Mondrow, Ian 1760	Review L. Van Soelen note and Union evidence relating to cost allocation rate impacts and discuss analytical approach with L. Van Soelen;	1.2
ARG	Mar 11, 2017	Mondrow, Ian 1760	Review materials relating to cost allocation alternatives impact; draft input to note to IGUA relating to impacts and considerations;	0.7
ARG	Mar 13, 2017	Mondrow, Ian 1760	Review and revise draft note to IGUA relating to impacts of cost allocation alternatives;	0.3
ARG	Mar 15, 2017	Van Soelen, Laura V. 3990	Telephone attendance with L. Gervais re review and analysis of decision;	0.2
Total				6.9

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1616552> | Cathy Galler

21/03/2017

7570913

Blizzard Courier Ltd

Waybill 7570913
RcvTime 2017-03-21 11:18
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 T1008966
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 \$?