

August 31, 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-2015-0179 – Union Gas Limited (Union) Community Expansion Program.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated August 10, 2017 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

IGUA did not participate in the continuation of Union's application for approval for specific community expansions following completion of the generic community expansion review hearing. IGUA's Statement of Costs covers the period from and after filing of Union's initial application and up to the time of suspension by the Board of consideration of that application in favour of the generic gas expansion framework process. There is one more recent (August 14, 2017) docket entry included for review of the decision on Union's application ultimately rendered as relevant to the procedural history, and for review of that history, all in order to validate the scope for this Statement of Costs.

IGUA has no direct interest in the resulting rate order.

Please note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$12.15 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

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

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

File No. T1006138

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)
C. Ripley (Union)
C. Keizer (Torys)
S. Rahbar (IGUA)
K. Viraney (Board Staff)

TOR_LAW\ 9245499\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- <u>2015-0179</u>	Process: <u>Union Community Expansion Program</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (Gowling WLG)</u>
HST Number: <u>89659 3323 RT0001</u>	HST Rate Ontario: <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

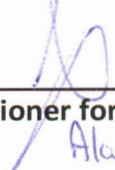
I, Ian Mondrow, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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 August 31, 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- 2015-0179 Process: Union Community Expansion Program

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	13,603.00
Disbursements	\$	66.88
HST	\$	1,777.08
Total Cost Claim	\$	15,446.96

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>2015-0179</u>	Process: <u>Union Community Expansion Program</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"/>	<div style="border: 1px solid black; padding: 2px;">1991</div>	<div style="border: 1px solid black; padding: 2px;">26</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px;">13.0%</div>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	19.70	\$ 330.00	\$ 6,501.00	\$ 845.13	\$ 7,346.13
Attendance	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	13.90	\$ 330.00	\$ 4,587.00	\$ 596.31	\$ 5,183.31
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 13,563.00	\$ 1,763.19	\$ 15,326.19

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



File # EB- 2015-0179

Process: Union Community Expansion Program

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	\$ 28.21	\$ 3.67	\$ 31.88
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 37.92	\$ 4.93	\$ 42.85
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 66.13	\$ 8.60	\$ 74.73

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0179</u>	Process: <u>Union Community Expansion Program</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		7
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
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		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40.00	\$ 5.20	\$ 45.20

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



File # EB- 2015-0179

Process: Union Community Expansion Program

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 0.75	\$ 0.10	\$ 0.85

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PTC	27/07/2015	0.20	Cathy Galler	Hearing binder organization;
PTC	29/07/2015	0.20	Cathy Galler	Formatting and filing letter of intervention;
PTC	29/07/2015	0.10	Ian Mondrow	Review and finalize draft intervention request;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
8440	Galler, Cathy	0.40
1760	Mondrow, Ian	0.10
	Total	0.50

DISBURSEMENTS

Taxable Costs

29/07/2015	Scanning Service Scans=3 Time:1217 EquipmentID:2.16.147	\$0.75
29/07/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St,Toronto	\$8.03
	Total Taxable Disbursements	<u>\$8.78</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

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>
43028552	1760	29/07/15	1005	Y	Taxable: Scanning Service Scans=3 Time:12:17 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.07.26 to 2015.07.31 inclusive

Created: 20150806 15:45:33 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
28	733-4043	2 (nd)	0729 15:32	100 King St West	2300 Yonge St Toronto	1760 - I. MONDROW - T1006138	Fatima 0730 11:11	8.03	I



November 17, 2015
INVOICE: 18327449

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PTC	14/10/2015	0.20	Ian Mondrow	Review status of proceeding and update to IGUA;
PTC	19/10/2015	0.10	Ian Mondrow	Review Procedural Order;
PTC	30/10/2015	0.40	Ian Mondrow	Commence review of application;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.70
	Total	0.70

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

December 8, 2015
INVOICE: 18341690

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
PTC 30/11/2015	0.40	Ian Mondrow	Call with IGUA member relating to issues/interest; review new Procedural Order;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	0.40
Total		0.40

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: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PTC	07/12/2015	0.30	Ian Mondrow	Review letters relating to intention to file evidence;
PTC	08/12/2015	0.40	Ian Mondrow	Review status of proceeding; update note to IGUA; continue review of pre-filed materials;
PTC	09/12/2015	3.80	Ian Mondrow	Continue review of prefiled materials;
PTC	10/12/2015	4.50	Ian Mondrow	Reviewing interrogatory responses; review Procedural Order relating to intervenor evidence;
PTC	11/12/2015	5.40	Ian Mondrow	Continue review of interrogatory responses;
PTC	14/12/2015	4.10	Ian Mondrow	Review KPMG (Board) Report; draft briefing/instructions request to IGUA;
ATC	15/12/2015	7.50	Ian Mondrow	Attend Technical Conference;
HP	15/12/2015	0.50	Ian Mondrow	Call with IGUA to discuss briefing note/issues;
HP	16/12/2015	1.70	Ian Mondrow	Review additional materials and descriptions of intervenor evidence filed; call with IGUA Union caucus to discuss issues/confirm IGUA position; discussion with J. Hourigan relating to research for hearing process;
HP	17/12/2015	1.10	Ian Mondrow	Discussion with S. Rahbar relating to additional IGUA issues/concerns/positions; review issues correspondence from other parties and comment; review additional materials;
HP	18/12/2015	3.00	Ian Mondrow	Attend hearing plan day; review transcript portions from hearing plan day and Technical Conference;
HP	18/12/2015	0.80	Ian Mondrow	Draft letter for transcript corrections; review NRRI line extension research paper;
HP	21/12/2015	0.30	Ian Mondrow	Continue review of NRRI line extension study;
HP	23/12/2015	0.50	Ian Mondrow	Continue review of NRRI paper on gas line extensions;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	33.90
Total		33.90

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

DISBURSEMENTS

Taxable Costs

15/12/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1063121512162103 DATE: 12/16/2015 Mondrow, Ian, Parking at the Ontario Energy Board for attendance at Technical Conference. 12/15/15	\$17.70
18/12/2015	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1070306812241705 DATE: 12/24/2015 Mondrow, Ian, Parking at the Ontario Energy Board for attendance at hearing plan day. 12/18/15	\$20.22
21/12/2015	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$45.95</u>

T1006138

160A re Chilton
Expansion

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 4
PAID: 18/12/15 06:07P
SHORT TERM 114446
ENTRY: 18/12/15 06:06
EXIT: 18/12/15 06:08
PARKING DURATION: 000 02:08
CHARGED DURATION: 000 03:00
PAID: CAD22.85
TAX FREE: CAD20.22
V.A.T. 13%: CAD2.63
CREDIT CARD: CAD22.85
CREDIT CARD
DATE: 18/12/15 06:07P
*****121019530000
03/16
PRICE: CAD22.85
TRANSACTION No: 05672
MERCHANT No: 0
AUTH CODE: 032259

T1006138

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.12.20 to 2015.12.31 inclusive

Created: 20160107 13:10:02 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
7	739- 1196	2	1221 08:30	100 King St West	2300 Yonge St	1760 - mondrow - t1006138	saalem 1221 11:06	8.03	23

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	05/01/2016	0.50	Ian Mondrow	Continue review of NRRI paper relating to expansion policies;
HP	06/01/2016	0.30	Ian Mondrow	Conclude review of NRRI paper relating to expansion policy;
HP	07/01/2016	0.40	Ian Mondrow	Commence review of Union undertaking responses;
HP	08/01/2016	0.20	Ian Mondrow	Review Technical Conference undertaking responses;
HP	11/01/2016	1.70	Ian Mondrow	Conclude review of Technical Conference undertakings; telephone call with N. McKay for Northern Cross relating to issues/IGUA interests;
	13/01/2016	0.10	Ian Mondrow	Review recent undertaking filing and note to Union to correct information that was not requested by IGUA as recorded;

Total Fees for Professional Services

SUMMARY OF FEES

TK#	TK Name	Hours
1760	Mondrow, Ian	3.20
Total		3.20

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 17, 2017
INVOICE: 18646208

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
HP 14/02/2017	0.40	Ian Mondrow	Review and consider Union update letter to the Board relating to pending application and note to IGUA to update/comment;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

April 20, 2017
INVOICE: 18665807

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	11/03/2017	0.10	Ian Mondrow	Review OEB correspondence relating to anticipated process and timing for review of Union's updated application;
HP	16/03/2017	0.20	Ian Mondrow	Review Union letter objecting to further process delay;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.30
Total	0.30

May 12, 2017
INVOICE: 18680258

Industrial Gas Users Association
Our Matter: T1006138
Union Community Expansion Program (EB-2015-0179)
(IGUA15-ON-UN-14)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	08/04/2017	1.00	Ian Mondrow	Review procedural status of Community Expansion applications and summary to S. Rahbar;
HP	10/04/2017	0.10	Ian Mondrow	Review Union rate impact letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10



Friday, August 18, 2017 11:22:43 AM

As of Thursday, August 17, 2017 11:35:00 PM

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

Matter Code T1006138
Matter Name Union Community Expansion Program (EB-2015-0179) (IGUA15-ON-UN-14)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jul 27, 2015
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 14, 2017	Mondrow, Ian 1760	Review decision; review procedural history relating to cost claim process/submission;	1.0
Total			1.0

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1532760> | Cathy Galler

7637351
Next Day

Page 1 of 1

Blizzard Courier Ltd

Waybill 7637351

RcvTime 2017-08-31 15:15

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,Toronto

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27th

DOcontact kristen walli

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

BOTTLE

Instructions 0 bottles.

REF1_1 t1006138

REF2_1 mondrow

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 12.15

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE ?

HST CHARGE ?

TOTAL WITH HST \$?