

September 8, 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-2017-0091 – Union Gas Limited (Union) 2016 Disposition of Deferral Account Balances and 2016 Utility Earnings.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Rate Order dated August 31, 2017 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$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 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)
K. Hockin (Union)
C. Smith (Torys)
K. Viraney (Board Staff)

TOR_LAW\ 9256047\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>2017-0091</u>	Process: <u>Union 2016 ESM VA Clearance Application</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 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 September 8, 2017,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0091

Process: Union 2016 ESM VA Clearance Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,599.00
Disbursements	\$	74.18
HST	\$	1,127.51
Total Cost Claim	\$	9,800.69

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>2017-0091</u>	Process: <u>Union 2016 ESM VA Clearance Application</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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.60	\$ 330.00	\$ 1,848.00	\$ 240.24	\$ 2,088.24
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.30	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,277.00	\$ 296.01	\$ 2,573.01

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



File # EB- 2017-0091

Process: Union 2016 ESM VA Clearance 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	\$ 20.18	\$ 2.62	\$ 22.80
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 20.18	\$ 2.62	\$ 22.80

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union 2016 ESM VA Clearance Application</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"/>	<input style="width: 80px;" type="text"/>	<input style="width: 120px;" type="text" value="7"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input style="width: 80px;" type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 80px;" 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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20.00	\$ 2.60	\$ 22.60

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



File # EB- 2017-0091

Process: Union 2016 ESM VA Clearance 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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 0.75	\$ 0.10	\$ 0.85

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union 2016 ESM VA Clearance Application</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2008</div>	<div style="border: 1px solid black; padding: 2px;">9</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$230</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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.80	\$ 230.00	\$ 644.00	\$ 83.72	\$ 727.72
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.90	\$ 230.00	\$ 437.00	\$ 56.81	\$ 493.81
Attendance	21.30	\$ 230.00	\$ 4,899.00	\$ 636.87	\$ 5,535.87
Proposal Preparation	1.40	\$ 230.00	\$ 322.00	\$ 41.86	\$ 363.86
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,302.00	\$ 819.26	\$ 7,121.26

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



File # EB- 2017-0091

Process: Union 2016 ESM VA Clearance Application

Party: Industrial Gas Users Association

Service Provider Name: Laura Van Soelen (Gowling v

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 53.25	\$ 6.92	\$ 60.17
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 53.25	\$ 6.92	\$ 60.17

June 20, 2017
INVOICE: 18702390

Industrial Gas Users Association
Our Matter: T1011978
Union 2016 ESM VA Clearance Application (EB-2017-0091) (IGUA17-ON-UN-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
SCP 24/05/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP 24/05/2017	0.60	Ian Mondrow	Review status of record; draft IGUA intervention letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.60
Total	0.80

DISBURSEMENTS

Taxable Costs

24/05/2017	Scanning Service Scans=3 Time:1515 EquipmentID:2.16.147	\$0.75
24/05/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.78</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>
47009439	1760	24/05/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1515 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2017.05.21 to 2017.05.31 inclusive

Created: 20170602 17:17:56 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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11	759-8560	2 (nd)	0524 16:32	100 King St West	2300 Yonge St	1760 - i.mondrow - t1011978	Fatima 0525 09:26	8.03	K
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July 14, 2017
INVOICE: 18718910

Industrial Gas Users Association
Our Matter: T1011978
Union 2016 ESM VA Clearance Application (EB-2017-0091) (IGUA17-ON-UN-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	03/06/2017	0.10	Ian Mondrow	Review Procedural Order No. 1;
SCP	05/06/2017	0.20	Ian Mondrow	Note to L. Van Soelen with background for proceeding;
SCP	08/06/2017	0.40	Ian Mondrow	Review prefiled materials;
SCP	14/06/2017	0.50	Ian Mondrow	Continue review of materials;
SCP	16/06/2017	0.70	Ian Mondrow	Continue review of prefiled material; discussion with/direction to L. Van Soelen;
IR	16/06/2017	2.80	Laura V. Van Soelen	Review application and consider interrogatories; discussion with I. Mondrow regarding same;
SCP	26/06/2017	0.10	Ian Mondrow	Review Procedural Order No. 2;
SCP	27/06/2017	0.10	Ian Mondrow	Review Procedural Order No. 2 relating to issues determination and note to L. Van Soelen with comments;
SCP	28/06/2017	0.20	Laura V. Van Soelen	Review Procedural Order and new issue for cost eligibility; discuss same with I. Mondrow;
SCP	29/06/2017	0.20	Laura V. Van Soelen	Review and consider impact of Procedural Order No. 2;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.10
Van Soelen, Laura V.	3.20
Total	5.30



August 16, 2017
INVOICE: 18736026

Industrial Gas Users Association
Our Matter: T1011978
Union 2016 ESM VA Clearance Application (EB-2017-0091) (IGUA17-ON-UN-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	03/07/2017	0.90	Ian Mondrow	Review notes from D. Quinn and associated materials relating to issues for consideration in preparation for intervenor call;
SCP	04/07/2017	1.60	Ian Mondrow	Call with FRPO and SEC relating to issues; discussion with L. Van Soelen relating to issues;
SCP	04/07/2017	1.50	Laura V. Van Soelen	Prepare for and attend teleconference with SEC and FRPO to discuss issues for settlement conference;
SCP	12/07/2017	0.40	Ian Mondrow	Review Union interrogatory responses relating to PDO account and follow-up call/e-mail to Union to confirm understanding;
SCA	17/07/2017	8.30	Laura V. Van Soelen	Prepare for and attend settlement conference;
SCA	18/07/2017	6.00	Laura V. Van Soelen	Prepare for and attend settlement conference;
PP	25/07/2017	0.50	Laura V. Van Soelen	Review, comment on and revise draft settlement proposal;
SCA	26/07/2017	7.00	Laura V. Van Soelen	Prepare for and attend settlement conference;
PP	27/07/2017	0.50	Ian Mondrow	Review draft settlement document and comments to L. Van Soelen;
PP	27/07/2017	0.40	Laura V. Van Soelen	Revise updated draft settlement agreement; e-mail correspondence regarding same;
PP	28/07/2017	0.20	Laura V. Van Soelen	Further revise settlement agreement; e-mail correspondence with the group regarding same;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.40
Van Soelen, Laura V.	23.90
Total	27.30

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

August 16, 2017
INVOICE: 18736026

DISBURSEMENTS**Taxable Costs**

12/07/2017

Copying

\$53.25

Copies=213 Time:09:03 EquipmentID:TORPRINT

Application:ACROBAT.EXE FileInfo:UNION_IRR_2016

Deferrals_20170711.pdf

Total Taxable Disbursements

\$53.25

PHOTOCOPYING DISBURSEMENT DETAIL

Cost ID	Authorized By	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
47278171	1760	12/07/17	1000	Y	Taxable: Copying Copies=213 Time:09:03 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:UNION_IRR_2016 Deferrals_20170711.pdf Originator: VANSOELL	\$53.25	Y	Y	

GOWLINGS CANADA INC

Date Range
 From: 2017-07-11 00:00
 To: 2017-07-13 23:59

Vansoell:

CAD (Canadian Dollars)

Print Transaction(s)

Date	Time	Account Code	Unit ID	Document	Type	Pages	Gross Charges	Net Charges	Status
7/12/2017	09:03	T1011978	TORPRINT	Union_Irr_2016 Deferrals_20170711.Pdf	Beprint	213	53.25	53.25	Billed
Trans totals for Print:						213	53.25	53.25	
Totals for CAD (Canadian Dollars):							53.25	53.25	

gowlings

Tuesday, September 05, 2017 10:05:16 AM

As of Monday, September 04, 2017 11:31:00 PM

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

Matter Code T1011978
Matter Name Union 2016 ESM VA Clearance Application (EB-2017-0091) (IGUA17-ON-UN-4)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date May 24, 2017
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in Union Gas Limited's (Union) 2016 Earnings Sharing Mechanism (ESM) and Variance Accounts (VA) Clearance application.
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****WIP Fees Detail

	Date ▼	Timekeeper	Remarks	Hours
PP	Aug 10, 2017	Mondrow, Ian 1760	Review Staff submission on settlement agreement;	0.5
PP	Aug 24, 2017	Mondrow, Ian 1760	Review Settlement Agreement decision and Procedural Order and comment to L. Van Soelen;	0.2
PP	Aug 25, 2017	Van Soelen, Laura V. 3990	Review updated settlement proposal; provide comments re same;	0.3
PP	Aug 31, 2017	Mondrow, Ian 1760	Review decision;	0.1
	Total			1.1

<http://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1705601> | Cathy Galler

Blizzard Courier Ltd

Waybill 7640225

RcvTime 2017-09-08 16:53

PUcompany Gowling WLG (Canada) LLP

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return N

DOcompany Ontario Energy Board

DObuilding

DOaddress 2300 Yonge St.

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27 th floor

DOcontact Ms. Kirsten *Walli*

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

BOTTLE

Instructions 0 bottles.

REF1_1 T1011978

REF2_1 I.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 0.00

HST CHARGE 1.58

TOTAL WITH HST \$ 13.73