

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

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

September 19, 2017

**VIA RESS AND COURIER**

File No. T1011979

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

Dear Ms. Walli:

**Re: EB-2017-0102 – Enbridge Gas Distribution Inc. (EGD) 2016 Earnings Sharing Mechanism and Other Deferral and Variance Accounts Clearance Review.**

**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.

Included in the documentation supporting the *Detail of Fees and Disbursements Being Claimed* for Laura Van Soelen is a page from our August 16, 2017 invoice to IGUA (invoice #18736026) for the Union 2016 Earnings Sharing Mechanism and Other Deferral and Variance Account matter (EB-2017-0091). A docket entry that should have been recorded on this (EGD) matter was included on that (Union matter) invoice in error. That docket entry is highlighted on the invoice excerpt attached hereto, in support of IGUA's cost claim in this (EGD) matter.

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)  
A. Mandyam (EGD)  
D. Stevens (Air & Berlis LLP)  
L. Gluck (Board Staff)

TOR\_LAW\ 9256087\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>2017-0102</u>	<b>Process:</b> <u>EGD 2016 ESM VA Clearance 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"/>	

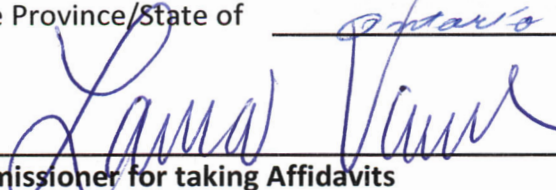
**Affidavit**

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** September 19, 2017,  
(date)

  
**Commissioner for taking Affidavits**



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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0102

Process: EGD 2016 ESM VA Clearance Application

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	5,600.00
Disbursements	\$	33.58
HST	\$	732.37
<b>Total Cost Claim</b>	<b>\$</b>	<b>6,365.95</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>2017-0102</u>	<b>Process:</b> <u>EGD 2016 ESM VA Clearance 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>
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		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$330</span>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span>

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	0.10	\$ 330.00	\$ 33.00	\$ 4.29	\$ 37.29
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	2.40	\$ 330.00	\$ 792.00	\$ 102.96	\$ 894.96
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 957.00	\$ 124.41	\$ 1,081.41

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



File # EB- 2017-0102

Process: EGD 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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ 20.18	\$ 2.62	\$ 22.80



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0102

Process: EGD 2016 ESM VA Clearance Application

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☒
- Consultant ☐
- Analyst ☐

Year Called to  
Bar

Completed Years Practising/Years  
of Relevant Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %):

#### 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- 2017-0102

Process: EGD 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	\$ 1.25	\$ 0.16	\$ 1.41
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>\$ 1.25</b>	<b>\$ 0.16</b>	<b>\$ 1.41</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0102</u>	<b>Process:</b> <u>EGD 2016 ESM VA Clearance Application</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Service Provider Name:</b> <u>Laura Van Soelen (Gowling V</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"/>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">2008</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">9</div>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$230</div>
<b>Analyst</b> <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
<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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.30	\$ 230.00	\$ 759.00	\$ 98.67	\$ 857.67
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	2.50	\$ 230.00	\$ 575.00	\$ 74.75	\$ 649.75
Attendance	14.10	\$ 230.00	\$ 3,243.00	\$ 421.59	\$ 3,664.59
Proposal Preparation	0.20	\$ 230.00	\$ 46.00	\$ 5.98	\$ 51.98
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,623.00	\$ 600.99	\$ 5,223.99

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



File # EB- 2017-0102

Process: EGD 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		\$ -	\$ -
Courier	\$ 12.15	\$ 1.58	\$ 13.73
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 12.15</b>	<b>\$ 1.58</b>	<b>\$ 13.73</b>



June 20, 2017  
INVOICE: 18702391

Industrial Gas Users Association  
Our Matter: T1011979  
EGD 2016 ESM VA Clearance Application (EB-2017-0102) (IGUA17-ON-EGD-4)

#### PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	29/05/2017	0.50	Ian Mondrow	Review prefiled materials;
SCP	31/05/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	31/05/2017	0.50	Ian Mondrow	Continue review of application materials; draft intervention letter;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.00
<b>Total</b>	<b>1.20</b>

#### DISBURSEMENTS

##### Taxable Costs

31/05/2017	Scanning Service Scans=2 Time:1456 EquipmentID:2.16.147	\$0.50
31/05/2017	Scanning Service Scans=3 Time:1457 EquipmentID:2.16.147	\$0.75
31/05/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	<b>Total Taxable Disbursements</b>	<b><u>\$9.28</u></b>

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>
47049101	1760	31/05/17	1005	Y	Taxable: Scanning Service Scans=2 Time:1456 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	
47049102	1760	31/05/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1457 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
75	760- 1659	2 (nd)	0531 16:24	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1011979	Fatima 0601 09:22	8.03	Z



July 14, 2017  
INVOICE: 18718911

**Industrial Gas Users Association**  
**Our Matter: T1011979**  
**EGD 2016 ESM VA Clearance Application (EB-2017-0102) (IGUA17-ON-EGD-4)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP	05/06/2017	0.50	Ian Mondrow	Continue review of prefiled materials;
SCP	16/06/2017	0.60	Ian Mondrow	Discussion with/direction to L. Van Soelen;
SCP	26/06/2017	2.50	Laura V. Van Soelen	Review application of EGD regarding clearance of deferral and variance accounts; review Notice of Hearing;
IR	28/06/2017	0.70	Laura V. Van Soelen	Consider and draft interrogatories;
IR	29/06/2017	0.60	Laura V. Van Soelen	Review, revise and finalize interrogatories;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	1.10
Van Soelen, Laura V.	3.80
<b>Total</b>	<b>4.90</b>

**DISBURSEMENTS**

**Taxable Costs**

29/06/2017	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	<b>Total Taxable Disbursements</b>	<b><u>\$12.15</u></b>

## GOWLING, LAFLEUR & HENDERSON

### Blizzard Courier Orders

Date Range: 2017.06.25 to 2017.06.30 inclusive

Created: 20170705 16:53:52 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
31	761-4556	2 (nd)	0629 16:30	100 King St West	2300 Yonge St	3990 - L.VAN SOEL - T1011979	fatima 0630 11:34	12.15	C

August 16, 2017  
INVOICE: 18736027

Industrial Gas Users Association  
Our Matter: T1011979  
EGD 2016 ESM VA Clearance Application (EB-2017-0102) (IGUA17-ON-EGD-4)

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
IR	03/07/2017	0.10	Ian Mondrow	Review IGUA interrogatories and Procedural Order No. 2;
IR	25/07/2017	2.00	Laura V. Van Soelen	Review application and interrogatory responses in preparation for settlement conference;
ASC	27/07/2017	6.10	Laura V. Van Soelen	Prepare for and participate in ongoing settlement conference;
SCP	28/07/2017	0.20	Ian Mondrow	Review intervenor correspondence relating to settlement conference issues;
ASC	28/07/2017	1.00	Laura V. Van Soelen	Prepare for and participate in settlement conference (via teleconference);

**Total Fees for Professional Services**

**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	0.30
Van Soelen, Laura V.	9.10
<b>Total</b>	<b>9.40</b>



Highlighted time below should be  
attributed to EGD 2016 ESM VA  
Clearance Application (EB-2017-0102).

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
<del>SCP</del>	<del>03/07/2017</del>	<del>0.00</del>	<del>Ian Mondrow</del>	<del>Review notes from D. Quinn and associated materials relating to issues for consideration in preparation for intervenor call;</del>
<del>SCP</del>	<del>04/07/2017</del>	<del>1.60</del>	<del>Ian Mondrow</del>	<del>Call with FRPO and SEC relating to issues; discussion with L. Van Soelen relating to issues;</del>
<del>SCP</del>	<del>04/07/2017</del>	<del>1.50</del>	<del>Laura V. Van Soelen</del>	<del>Prepare for and attend teleconference with SEC and FRPO to discuss issues for settlement conference;</del>
<del>SCP</del>	<del>12/07/2017</del>	<del>0.40</del>	<del>Ian Mondrow</del>	<del>Review Union interrogatory responses relating to PDO account and follow-up call/e-mail to Union to confirm understanding;</del>
<del>SCA</del>	<del>17/07/2017</del>	<del>8.30</del>	<del>Laura V. Van Soelen</del>	<del>Prepare for and attend settlement conference;</del>
<del>SCA</del>	<del>18/07/2017</del>	<del>6.00</del>	<del>Laura V. Van Soelen</del>	<del>Prepare for and attend settlement conference;</del>
<del>PP</del>	<del>25/07/2017</del>	<del>0.50</del>	<del>Laura V. Van Soelen</del>	<del>Review, comment on and revise draft settlement proposal;</del>
<b>SCA</b>	<b>26/07/2017</b>	<b>7.00</b>	<b>Laura V. Van Soelen</b>	<b>Prepare for and attend settlement conference;</b>
<del>PP</del>	<del>27/07/2017</del>	<del>0.50</del>	<del>Ian Mondrow</del>	<del>Review draft settlement document and comments to L. Van Soelen;</del>
<del>PP</del>	<del>27/07/2017</del>	<del>0.40</del>	<del>Laura V. Van Soelen</del>	<del>Revise updated draft settlement agreement; e-mail correspondence regarding same;</del>
<del>PP</del>	<del>28/07/2017</del>	<del>0.20</del>	<del>Laura V. Van Soelen</del>	<del>Further revise settlement agreement; e-mail correspondence with the group regarding same;</del>

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
<del>Mondrow, Ian</del>	<del>3.40</del>
Van Soelen, Laura V.	<del>23.90</del> 7.00
<b>Total</b>	<b>27.30</b>

Terms: due upon receipt  
Interest at the rate of 0.6% per annum will be charged on all amounts not paid within one month from the date of this invoice  
Errors and omissions excluded



Tuesday, September 05, 2017 10:06:21 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** T1011979  
**Matter Name** EGD 2016 ESM VA Clearance Application (EB-2017-0102) (IGUA17-ON-EGD-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 Enbridge Gas Distribution Inc.'s (EGD) 2016 Earnings Sharing Mechanism (ESM) and Variance Accounts (VA) Clearance application.  
**Tax Jurisdiction** Ontario HST (ONT)

**\*\* This is a Screened Matter \*\***
**WIP Fees Detail** All Timekeepers

	Date ▼	Timekeeper	Remarks	Hours
PP	Aug 1, 2017	Van Soelen, Laura V. 3990	Consider draft settlement proposal;	0.2
PP	Aug 14, 2017	Mondrow, Ian 1760	Review settlement agreement;	0.2
PP	Aug 16, 2017	Mondrow, Ian 1760	Review Staff submission relating to settlement agreement;	0.2
SCP	Aug 31, 2017	Mondrow, Ian 1760	Review decision;	0.1
<b>Total</b>				<b>0.7</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1705602> | Cathy Galler

19/09/2017

7644048<br/>Next Day

**Blizzard Courier Ltd**

Waybill 7644048

RcvTime 2017-09-19 16:13

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 2700

DOcontact kirsten walli

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1\_1 t1011979

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 ?

HST CHARGE ?

TOTAL WITH HST \$ ?