

February 13, 2018

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-2017-0087 – Union Gas Limited (Union) 2018 Rates Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Rate Order dated January 18, 2018 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 \$13.61 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,



for: Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
A. Stiers (Union)
C. Smith (Torys)
K. Viraney (Board Staff)

TOR_LAW\ 9444566\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>2017-0087</u>	Process: <u>Union 2018 Rates Application</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Laura Van Soelen (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, Laura Van Soelen, of the City/Town of Oshawa
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 Feb 13, 2018.
(date)

Commissioner for taking Affidavits

Heyla Vettyvel, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law,
Expires April 20, 2019.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0087

Process: Union 2018 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	17,989.00
Disbursements	\$	369.98
HST	\$	2,386.67
Total Cost Claim	\$	20,745.65

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- 2017-0087

Process: Union 2018 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

SERVICE PROVIDER TYPE (check one)

Legal Counsel ☒

Articling Student/Paralegal ☐

Consultant ☐

Analyst ☐

Year Called to
Bar

1991

Completed Years Practising/Years
of Relevant Experience

27

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☐ 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.40	\$ 330.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	27.70	\$ 330.00	\$ 9,141.00	\$ 1,188.33	\$ 10,329.33
Attendance	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Proposal Preparation	3.40	\$ 330.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
Argument					
Preparation	10.20	\$ 330.00	\$ 3,366.00	\$ 437.58	\$ 3,803.58
Oral Hearing					
Preparation	1.10	\$ 330.00	\$ 363.00	\$ 47.19	\$ 410.19
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,919.00	\$ 2,329.47	\$ 20,248.47

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



File # EB- 2017-0087

Process: Union 2018 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 165.00	\$ 21.45	\$ 186.45
Printing		\$ -	\$ -
Courier	\$ 62.21	\$ 8.09	\$ 70.30
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 69.02	\$ 8.97	\$ 77.99
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 296.23	\$ 38.51	\$ 334.74

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0087</u>	Process: <u>Union 2018 Rates 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"/>		8
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	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.30	\$ 100.00	\$ 30.00	\$ 3.90	\$ 33.90
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 70.00	\$ 9.10	\$ 79.10

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



File # EB- 2017-0087

Process: Union 2018 Rates 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	\$ 73.00	\$ 9.49	\$ 82.49
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 73.75	\$ 9.59	\$ 83.34

October 19, 2017
INVOICE: 18776217

Industrial Gas Users Association
Our Matter: T1013097
Union 2018 Rates Application (EB-2017-0087) (IGUA17-
ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	28/09/2017	0.80	Ian Mondrow	Review application and pre-filed evidence;
SCP	29/09/2017	0.30	Ian Mondrow	Complete initial review of pre-filed evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Total	1.10

November 17, 2017
INVOICE: 18793117

Industrial Gas Users Association
Our Matter: T1013097
Union 2018 Rates Application (EB-2017-0087) (IGUA17-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	13/10/2017	0.20	Ian Mondrow	Call with S. Rahbar relating to Panhandle costs work status and plan;
SCP	17/10/2017	0.10	Ian Mondrow	Review Notice of Application;
SCP	19/10/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	19/10/2017	0.30	Ian Mondrow	Review and revise draft intervention request letter;
SCP	20/10/2017	0.30	Ian Mondrow	Discussion with D. Quinn relating to apparent scope of hearing issues and issues of concern;
SCP	27/10/2017	0.50	Ian Mondrow	Review Procedural Order; review potential consultant initial case comment; call with S. Rahbar to discuss;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.40
Total	1.60

DISBURSEMENTS

Taxable Costs

19/10/2017	Scanning Service Scans=3 Time:1019 EquipmentID:2.16.147	\$0.75
19/10/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$12.90</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>
47859778	1760	19/10/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1019 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

Blizzard Courier Orders										
Date Range: 2017-10-16 to 2017-10-31 inclusive										
Customer:										
Gowling WLG (Canada) LLP(Office)										
100 King St West										
Toronto										
M5X 1G5										
Created: Thursday 2nd of November 2017 12:29:36 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST Total

14	<u>7655728</u> 0 bottles.			Gowling WLG	ONTARIO ENERGY					
		17-10-		(Canada) LLP(BOARD	Fatima	T1013097			
		2 19		Office)	2300 Yonge St	17-10-19	I.MONDROW	12.15	0	1.58 13.73
		11:57		100 King St West	Toronto	13:39	1760			
				Toronto	M4P 1E4					
				M5X 1G5						

December 13, 2017
INVOICE: 18811523

Industrial Gas Users Association
Our Matter: T1013097
Union 2018 Rates Application (EB-2017-0087) (IGUA17-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	02/11/2017	0.10	Ian Mondrow	E-mail relating to CME potential common Panhandle issues;
SCP	06/11/2017	0.10	Ian Mondrow	Update discussion with S. Rahbar;
SCP	14/11/2017	0.80	Ian Mondrow	Complete review of pre-filed material;
SCP	15/11/2017	0.30	Ian Mondrow	Meeting with FRPO relating to issues;
IRP	16/11/2017	3.40	Ian Mondrow	Complete review of pre-filed evidence; draft Panhandle cost and M12 interrogatories;
SCP	20/11/2017	1.40	Ian Mondrow	Interim update to IGUA; work on IGUA evidence;
SCP	21/11/2017	3.90	Ian Mondrow	Correspondence relating to IGUA evidence; drafting IGUA evidence;
SCP	23/11/2017	1.10	Ian Mondrow	Review comments from members on IGUA evidence; correspondence with M. Kitchen and IGUA members to validate rate impact information required;
SCP	24/11/2017	0.10	Ian Mondrow	Call with D. Quinn relating to IGUA position on Panhandle costs;
SCP	27/11/2017	0.20	Cathy Galler	Formatting and filing evidence;
SCP	27/11/2017	3.00	Ian Mondrow	Correspond with members participating in, and full review and revision to, IGUA evidence;
SCP	28/11/2017	0.20	Ian Mondrow	Update call with S. Rahbar;
SCP	29/11/2017	0.40	Ian Mondrow	Review and consider Procedural Order with respect to IGUA evidence;
SCP	30/11/2017	0.30	Ian Mondrow	Note to IGUA relating to Procedural Order No. 3 ruling on IGUA evidence; call to OEB counsel to discuss;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	15.10
Total	15.30

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

December 13, 2017
INVOICE: 18811523

DISBURSEMENTS**Taxable Costs**

16/11/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
27/11/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$24.30</u>

Blizzard Courier Orders										
Date Range: 2017-11-12 to 2017-11-30 inclusive										
Customer:										
Gowling WLG (Canada) LLP(Office)										
100 King St West										
Toronto										
M5X 1G5										
Created: Tuesday 5th of December 2017 11:53:28 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST Total
21	7667146	2 ND	17-11-16 16:23	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Pat Piron 17-11-16 17:00	T1013097 I.MONDROW 1760	12.15	0	1.58 13.73

Blizzard Courier Orders

Date Range: 2017-11-12 to 2017-11-30 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Tuesday 5th of December 2017 11:58:14 AM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
116	<u>7671056</u>	2	17-11-27	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Pat piron	t1013097 i.mondrow 1760	12.15	0	1.58	13.73

December 31, 2017
INVOICE: 18842367

Industrial Gas Users Association
Our Matter: T1013097
Union 2018 Rates Application (EB-2017-0087) (IGUA17-ON-UN-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	01/12/2017	0.20	Ian Mondrow	Note to S. Rahbar relating to options in response to Procedural Order on Panhandle costs;
SCP	04/12/2017	1.30	Ian Mondrow	Review options in response to ruling on IGUA evidence and discussion with S. Rahbar; call to Union to discuss; discussion with OEB Staff counsel to determine procedural route for review of decision;
SCP	05/12/2017	0.50	Ian Mondrow	Commence drafting request to review evidence exclusion determination;
SCP	06/12/2017	2.00	Ian Mondrow	Complete IGUA submission relating to evidence acceptance and circulate to Board Secretary and parties; briefing to S. Rahbar relating to status and submission; review and comment on proposed member briefing note;
SCP	11/12/2017	5.50	Ian Mondrow	Review material in preparation for settlement conference;
SCP	12/12/2017	4.00	Ian Mondrow	Review material in preparation for settlement conference; call with D. Quinn relating to settlement issues; call with M. Kitchen relating to issues for discussion; correspondence and discussions with S. Rahbar/IGUA members relating to settlement positions;
SCA	13/12/2017	4.00	Ian Mondrow	Attend ADR;
SCPP	15/12/2017	1.20	Ian Mondrow	Review and comment on Settlement Agreement;
SCPP	18/12/2017	0.90	Ian Mondrow	Review status of intervenor consensus on revised draft and note to parties yet to comment; draft note to Union relating to collected comments; incorporate further comments; send proposed revisions to Union;
SCPP	19/12/2017	0.30	Ian Mondrow	Further settlement correspondence;
SCPP	20/12/2017	0.60	Ian Mondrow	Discussion with Union relating to settlement wording; review e-mail relating to Union's wording proposal; circulate revised wording proposal;
SCPP	21/12/2017	0.40	Ian Mondrow	E-mail review relating to settlement finalization;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name

Hours

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, 2017

INVOICE: 18842367

Mondrow, Ian

20.90

Total

20.90

DISBURSEMENTS**Taxable Costs**

06/12/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
13/12/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2186738112152207 DATE: 12/15/2017 Mondrow, Ian, Parking for attendance at Settlement Conference at Ontario Energy Board. 12/13/17	\$17.70
	Total Taxable Disbursements	<u>\$29.85</u>

Blizzard Courier Orders										
Date Range: 2017-12-01 to 2017-12-16 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West										
Toronto										
M5X 1G5										
Created: Monday 18th of December 2017 12:02:22 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST Total
41	<u>7675220</u>	2 ND	17-12-06 15:42	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Emad 17-12-07 07:56	T1013097 I.MONDROW 1760	12.15	0	1.58 13.73

Union 2018 Rates

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 13/12/17 02:15P

SHORT TERM 075471
ENTRY: 13/12/17 09:09A
EXIT: 13/12/17 02:14P
PARKING DURATION: 000 05:05
CHARGED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 13/12/17 02:15P
*****12101959*****
03/20
PRICE: CAD20.00
TRANSACTION No: 0009030462
MERCHANT No: 0
AUTH CODE: 076138

T1013097

gowlinks

Monday, February 12, 2018 4:07:26 PM

As of Sunday, February 11, 2018 11:30:00 PM

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

Matter Code T1013097
Matter Name Union 2018 Rates Application (EB-2017-0087) (IGUA17-ON-UN-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 25, 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) 2018 Rates Application.
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****

WIP Fees Detail All Timekeepers

	Date ▼	Timekeeper	Remarks	Hours
ARG	Jan 2, 2018	Mondrow, Ian 1760	Review procedural status and confirm schedule for Panhandle costs argument;	0.1
ARG	Jan 4, 2018	Mondrow, Ian 1760	Update discussion with S. Rahbar relating to status and upcoming argument;	0.2
ARG	Jan 6, 2018	Mondrow, Ian 1760	Review Staff submission and work on IGUA argument;	3.0
ARG	Jan 7, 2018	Mondrow, Ian 1760	Continue preparation for Settlement Agreement hearing and Panhandle argument;	0.9
HA	Jan 8, 2018	Mondrow, Ian 1760	Attend Settlement Agreement presentation;	1.5
ARG	Jan 8, 2018	Mondrow, Ian 1760	Continue preparation for argument on Panhandle costs issue;	6.0
ARG	Jan 8, 2018	Galler, Cathy 8440	Compile and file Compendium for Argument;	0.3
HP	Jan 9, 2018	Mondrow, Ian 1760	Interim reporting note to client;	0.2
HA	Jan 9, 2018	Mondrow, Ian 1760	Attend hearing to argue Panhandle project rate treatment issue;	3.0
HP	Jan 10, 2018	Mondrow, Ian 1760	Supplemental reporting note to IGUA on outcome of settlement discussions and on oral hearing;	0.3
HP	Jan 18, 2018	Mondrow, Ian 1760	Review decision and report to IGUA;	0.5
HP	Jan 24, 2018	Mondrow, Ian 1760	Reporting note to IGUA members;	0.1
Total				16.1

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1742892> | Cathy Galler



Monday, February 12, 2018 4:07:41 PM

As of Sunday, February 11, 2018 11:30:00 PM

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

Matter Code T1013097
Matter Name Union 2018 Rates Application (EB-2017-0087) (IGUA17-ON-UN-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 25, 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) 2018 Rates Application.
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****

Unbilled Disbursements Detail

All Costs



Date ▼	Timekeeper	Remarks	Amount
Jan 8, 2018	Binding	Tabs and Binding documentation charge Real Name: C. Galler	\$73.00
Jan 8, 2018	Copying	Copies=1 Time:15:04 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:0-Cover.pdf	\$0.25
Jan 8, 2018	Copying	Copies=10 Time:15:05 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:1-Notice_Union_2018 IRM_EB-2017-0087_20171016.pdf	\$2.50
Jan 8, 2018	Copying	Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:2-IGUA_IntrvREQ_EB- 2017-0087_Union_20171019.pdf	\$7.50
Jan 8, 2018	Copying	Copies=40 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:3-PO3_Union 2018_IRM Rates_20171129.pdf	\$10.00
Jan 8, 2018	Copying	Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:4-IGUA Letter to Vary (Union 2018 Rates).pdf	\$7.50
Jan 8, 2018	Copying	Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:5- UNION_SettlementP_2018 Rates_20171221 pages 2 8 9.pdf	\$7.50
Jan 8, 2018	Copying	Copies=50 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:6-Dec Order_Motion to Vary Part of PO3_ IGUA Motion_20171211.pdf	\$12.50
Jan 8, 2018	Copying	Copies=40 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:7-UNION_IRR_2018 Rates_20171121PANHANDLE pages 10 - 13.pdf	\$10.00
Jan 8, 2018	Copying	Copies=60 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:8- Board_Report_CA_Policy_for_Distributors_20110331 (1) pages 1,	\$15.00
Jan 8, 2018	Copying	Copies=100 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:9-image2018-01-08- 052836.pdf	\$25.00
Jan 8, 2018	Copying	Copies=9 Time:15:23 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:0-Cover.pdf	\$2.25
Jan 8, 2018	Copying	Copies=20 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:10-UNION_IRR_2018 Rates_20171121PANHANDLE pages 6 7.pdf	\$5.00
Jan 8, 2018	Copying	Copies=10 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:11-UNION_IRR_2018 Rates_20171121PANHANDLE page 3.pdf	\$2.50
Jan 8, 2018	Copying	Copies=20 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:12- UNION_APPL_PanhandleReinforcement_20160610 pages 138 139.pdf	\$5.00
Jan 8, 2018	Copying	Copies=60 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:13-Union_settlement	\$15.00

Jan 8, 2018	Copying	agreement_20130731 (1) pages 162, 183 - 187. Copies=50 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:14-dec_order_Union _cost allocation excerpts.pdf	\$12.50
Jan 8, 2018	Copying	Copies=100 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:9-image2018-01-08- 052836.pdf	\$25.00
Jan 8, 2018	Parking & Tolls - Local Travel	VENDOR: Mondrow, Ian INVOICE#: 2226228201151705 DATE: 01/15/2018 Mondrow, Ian, Parking at Ontario Energy Board for Settlement Agreement presentation. 01/08/18	\$25.66
Jan 9, 2018	Parking & Tolls - Local Travel	VENDOR: Mondrow, Ian INVOICE#: 2226228201151705 DATE: 01/15/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at oral hearing. 01/09/18	\$25.66
Total			\$289.32

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1742892> | Cathy Galler

BINDING 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>
48466813	1760	08/01/18	1101	Y	Taxable: Binding Tabs and Binding documentation charge Real Name: C. Galler Originator: MONDROWI	\$73.00	Y	Y	

DAILY TAB & BINDING																			
DATE		08-Jan-18																	
CLIENT NAME	TIME KEEPER #	CLIENT MATTER NUMBER	TOTAL CHARGES	TABS		CERLOX SPINES								COVERS					
				NO.	1 PER TAB	S	1 PER SM SPINE	M	1 PER MED SPINE	L	1 PER LG SPINE	XL	1 PER XLARGE SPINE	MYLAR	1 PER MYLAR COVER	CARD STOCK	1 PER CS COVER	GLH SETS	1 PER GLH SET
C. Galler	1760	T1013097	\$ 73.00	140	\$0.35		\$1.25		\$1.75		\$2.25		\$2.25		\$0.50		\$0.15		\$3.95
					49.00		0.00	10	17.50		0.00		0.00	10	5.00	10	1.50		0.00

COPYING 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>
48314002	1760	08/01/18	1000	Y	Taxable: Copying Copies=1 Time:15:04 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:0-Cover.pdf Originator: MONDROWI	\$0.25	Y	Y	
48314003	1760	08/01/18	1000	Y	Taxable: Copying Copies=10 Time:15:05 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:1- Notice_Union_2018 IRM_EB-2017- 0087_20171016.pdf Originator: MONDROWI	\$2.50	Y	Y	
48314004	1760	08/01/18	1000	Y	Taxable: Copying Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:2- IGUA_IntrvREQ_EB-2017- 0087_Union_20171019.pdf Originator: MONDROWI	\$7.50	Y	Y	
48314005	1760	08/01/18	1000	Y	Taxable: Copying Copies=40 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:3- PO3_Union 2018_IRM Rates_20171129.pdf Originator: MONDROWI	\$10.00	Y	Y	
48314006	1760	08/01/18	1000	Y	Taxable: Copying Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:4-IGUA Letter to Vary (Union 2018 Rates).pdf Originator: MONDROWI	\$7.50	Y	Y	
48314007	1760	08/01/18	1000	Y	Taxable: Copying Copies=30 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:5- UNION_SettlementP_2018 Rates_20171221 pages 2 8 9.pdf Originator: MONDROWI	\$7.50	Y	Y	
48314008	1760	08/01/18	1000	Y	Taxable: Copying Copies=50 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:6-Dec Order_Motion to Vary Part of PO3_ IGUA Motion_20171211.pdf Originator: MONDROWI	\$12.50	Y	Y	
48314009	1760	08/01/18	1000	Y	Taxable: Copying Copies=40 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:7- UNION_IRR_2018 Rates_20171121PANHANDLE pages 10 - 13.pdf Originator: MONDROWI	\$10.00	Y	Y	
48314010	1760	08/01/18	1000	Y	Taxable: Copying Copies=60 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:8- Board_Report_CA_Policy_for_Distributors_2011033 1 (1) pages 1, Originator: MONDROWI	\$15.00	Y	Y	
48314011	1760	08/01/18	1000	Y	Taxable: Copying Copies=100 Time:15:06 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:9- image2018-01-08-052836.pdf Originator: MONDROWI	\$25.00	Y	Y	
48314054	1760	08/01/18	1000	Y	Taxable: Copying Copies=9 Time:15:23 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:0-Cover.pdf Originator: MONDROWI	\$2.25	Y	Y	

COPYING DISBURSEMENT DETAIL (cont'd)

<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>
48314060	1760	08/01/18	1000	Y	Taxable: Copying Copies=20 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:10- UNION_IRR_2018 Rates_20171121PANHANDLE pages 6 7.pdf Originator: MONDROWI	\$5.00	Y	Y	
48314061	1760	08/01/18	1000	Y	Taxable: Copying Copies=10 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:11- UNION_IRR_2018 Rates_20171121PANHANDLE page 3.pdf Originator: MONDROWI	\$2.50	Y	Y	
48314062	1760	08/01/18	1000	Y	Taxable: Copying Copies=20 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:12- UNION_APPL_PanhandleReinforcement_20160610 pages 138 139.pdf Originator: MONDROWI	\$5.00	Y	Y	
48314063	1760	08/01/18	1000	Y	Taxable: Copying Copies=60 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:13- Union_settlement agreement_20130731 (1) pages 162, 183 - 187. Originator: MONDROWI	\$15.00	Y	Y	
48314064	1760	08/01/18	1000	Y	Taxable: Copying Copies=50 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:14- dec_order_Union_cost allocation excerpts.pdf Originator: MONDROWI	\$12.50	Y	Y	
48314065	1760	08/01/18	1000	Y	Taxable: Copying Copies=100 Time:15:12 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:9- image2018-01-08-052836.pdf Originator: MONDROWI	\$25.00	Y	Y	

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 08/01/18 07:11P

SHORT TERM 079637
ENTRY: 08/01/18 09:17A
EXIT: 08/01/18 07:10P
PARKING DURATION: 0000 09:53
CHARGED DURATION: 0000 03:20

PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34

CREDIT CARD CAD29.00

CREDIT CARD
DATE: 08/01/18 07:11P
*****12101959*****
03/20
PRICE: CAD29.00
TRANSACTION No: 2494104941
MERCHANT No: 0
AUTH CODE: 055422

T1013097

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 09/01/18 07:19P
SHORT TERM 079770
ENTRY: 09/01/18 09:06A
EXIT: 09/01/18 07:20P
PARKING DURATION: 000 10:12
CHARGED DURATION: 000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 09/01/18 07:18P
*****12101959*****
PRICE: CAD29.00
TRANSACTION No: 4425595898
MERCHANT No: 0
AUTH CODE: 094025

Station 2018 Rates

T1013097

13/02/2018

7701430
Next Day

Blizzard Courier Ltd

Waybill	7701430
RcvTime	2018-02-13 14:14
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	27th floor
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	P/U PACKAGE IN 1 HOUR PLEASE
REF1_1	T1013097
REF2_1	I.MONDROW
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
BASIC CHARGE	13.61
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?
HST CHARGE	?
TOTAL WITH HST \$?