

Laura Van Soelen
Direct: 416-862-3646
laura.vansoelen@gowlingwlg.com

March 7, 2018

File No. T1012970

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-2017-0086 – Enbridge Gas Distribution Inc. (EGD) 2018 Rate Adjustment Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Rate Order dated February 22, 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 Laura Van Soelen, 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,



Laura Van Soelen

:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
A. Mandyam (EGD)
D. Stevens (Aird & Berlis LLP)
L. Gluck (Board Staff)
M. Millar (Board Staff)

TOR_LAW\9457588\1

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Suite 1600, 1 First Canadian Place
100 King Street West
Toronto ON M5X 1G5 Canada

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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>2017-0086</u>	Process: <u>EGD 2018 Rate Adjustment 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"/>	

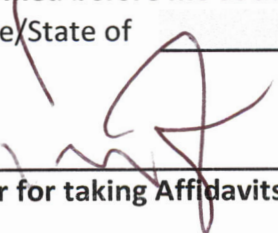
Affidavit

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 March 7, 2018.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0086

Process: EGD 2018 Rate Adjustment Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,119.00
Disbursements	\$	59.66
HST	\$	1,193.23
Total Cost Claim	\$	10,371.89

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>2017-0086</u>	Process: <u>EGD 2018 Rate Adjustment 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; width: 100px; margin: 0 auto;">1991</div>	<div style="border: 1px solid black; padding: 2px; width: 150px; margin: 0 auto;">27</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">\$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; width: 100px; margin: 0 auto;">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	0.10	\$ 330.00	\$ 33.00	\$ 4.29	\$ 37.29
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.70	\$ 330.00	\$ 1,881.00	\$ 244.53	\$ 2,125.53
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.70	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
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			\$ 2,475.00	\$ 321.75	\$ 2,796.75

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0086</u>	Process: <u>EGD 2018 Rate Adjustment 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"/>	2008	10
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$230
<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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.70	\$ 230.00	\$ 621.00	\$ 80.73	\$ 701.73
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.00	\$ 230.00	\$ 1,380.00	\$ 179.40	\$ 1,559.40
Attendance	14.00	\$ 230.00	\$ 3,220.00	\$ 418.60	\$ 3,638.60
Proposal Preparation	6.10	\$ 230.00	\$ 1,403.00	\$ 182.39	\$ 1,585.39
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			\$ 6,624.00	\$ 861.12	\$ 7,485.12

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



File # EB- 2017-0086

Process: EGD 2018 Rate Adjustment 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	\$ 58.91	\$ 7.66	\$ 66.57
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 58.91	\$ 7.66	\$ 66.57

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0086</u>	Process: <u>EGD 2018 Rate Adjustment 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: 100px;" type="text"/>	<input style="width: 150px;" type="text" value="8"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input style="width: 100px;" type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 100px;" 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- 2017-0086

Process: EGD 2018 Rate Adjustment 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

October 19, 2017
INVOICE: 18776216

Industrial Gas Users Association
Our Matter: T1012970
EGD 2018 Rate Adjustment Application (EB-2017-0086)
(IGUA17-ON-EGD-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	11/09/2017	0.20	Ian Mondrow	Review Application;
SCP	12/09/2017	0.20	Ian Mondrow	Initial discussion with S. Rahbar relating to issues raised in application;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.40
Total	0.40

November 17, 2017
INVOICE: 18793116

Industrial Gas Users Association
Our Matter: T1012970
EGD 2018 Rate Adjustment Application (EB-2017-0086)
(IGUA17-ON-EGD-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	15/10/2017	0.20	Ian Mondrow	Gather materials filed;
SCP	16/10/2017	0.90	Ian Mondrow	Commence review of EGD pre-filed materials;
SCP	17/10/2017	0.70	Ian Mondrow	Continue review of EGD pre-filed materials; review Letter of Direction and Notice of Application and guidance note to L. Van Soelen;
SCP	18/10/2017	0.40	Ian Mondrow	Continue review of pre-filed material and initial note to IGUA relating to procedural directions on carbon abatement programs;
SCP	18/10/2017	0.50	Laura V. Van Soelen	Conduct initial review of EGD application; prepare intervention letter;
SCP	19/10/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	25/10/2017	0.10	Ian Mondrow	Review Procedural Order;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	2.30
Van Soelen, Laura V.	0.50
Total	3.00

DISBURSEMENTS

Taxable Costs

19/10/2017	Scanning Service Scans=3 Time:0943 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>

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

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>
47859802	1760	19/10/17	1005	Y	Taxable: Scanning Service Scans=3 Time:0943 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									
100 King St West									
Toronto									
M5X 1G5									
Created: Thursday 2nd of November 2017 12:34:56 PM									
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC HST Total
33	7655654 0 bottles.	2	17-10-19 11:05	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	fatima 17-10-19 11:59	T1012970 L.VAN SOEL 3990	12.15 0 1.58	13.73

December 13, 2017
INVOICE: 18811522

Industrial Gas Users Association
Our Matter: T1012970
EGD 2018 Rate Adjustment Application (EB-2017-0086)
(IGUA17-ON-EGD-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IRP	03/11/2017	2.20	Laura V. Van Soelen	Consider EGD application and evidence; review APPrO interrogatories; revise IGUA interrogatories; give instructions for filing of IGUA interrogatories;
IRP	04/11/2017	0.10	Ian Mondrow	Review interrogatories submitted;
IRP	14/11/2017	0.50	Laura V. Van Soelen	Begin review of interrogatory responses and consider issues for settlement conference;
SCP	15/11/2017	0.20	Ian Mondrow	Meeting with APPrO relating to issues;
SCP	15/11/2017	1.80	Laura V. Van Soelen	Prepare for settlement conference, including review of interrogatories;
SCP	16/11/2017	0.20	Ian Mondrow	Discussion with L. Van Soelen relating to SRC refund issue;
SCA	16/11/2017	8.00	Laura V. Van Soelen	Attend settlement conference;
SCP	16/11/2017	1.00	Laura V. Van Soelen	Prepare for settlement conference, including review of materials related to Rider D issue;
SCA	17/11/2017	4.00	Laura V. Van Soelen	Attend settlement conference;
SCA	17/11/2017	1.30	Laura V. Van Soelen	Review materials to prepare for settlement conference; review materials circulated by intervenor group and EGD comments and consider same;
SCP	20/11/2017	2.60	Ian Mondrow	Review L. Van Soelen updates and Rider D materials; discuss with L. Van Soelen to develop IGUA position; discussion with like-minded intervenors relating to position; interim update to IGUA;
SCP	20/11/2017	1.40	Laura V. Van Soelen	Review Rider D materials; discuss position with I. Mondrow; discussions with APPrO and OAPPA relating to same;
SCA	20/11/2017	0.60	Laura V. Van Soelen	Participate in continuation of settlement conference via telephone;
PP	22/11/2017	0.30	Ian Mondrow	Review EGD settlement offer and APPrO and OAPPA comments; note to L. Van Soelen relating to comments;
SCA	22/11/2017	0.80	Laura V. Van Soelen	Participate in continuation of settlement conference via telephone; email correspondence regarding IGUA position;
SCA	23/11/2017	0.60	Laura V. Van Soelen	Participate in continuation of settlement conference via telephone;
PP	28/11/2017	0.50	Laura V. Van Soelen	Review draft settlement proposal and recommend revisions to same;
PP	29/11/2017	0.30	Laura V. Van	Review EGD revisions to settlement proposal and comment

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: 18811522

Date	Hours	Timekeeper	Description
		Soelen	on same;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.40
Van Soelen, Laura V.	23.00
Total	26.40

DISBURSEMENTS

Taxable Costs

06/11/2017	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders

Date Range: 2017-11-01 to 2017-11-11 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Tuesday 14th of November 2017 04:37:04 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
24	7662323 DELIVE FOR 12:30 P.M. TODAY	2	06 10:00	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 17-11-06 12:01	T1012970 L.VAN SOEL 3990	12.15	0	1.58	13.73

December 31, 2017
INVOICE: 18842365

Industrial Gas Users Association
Our Matter: T1012970
EGD 2018 Rate Adjustment Application (EB-2017-0086)
(IGUA17-ON-EGD-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PP	01/12/2017	0.30	Laura V. Van Soelen	E-mail correspondence with intervenor group regarding Monday's settlement proposal presentation; prepare for same;
PP	03/12/2017	0.30	Ian Mondrow	Review Settlement Agreement and note to L. Van Soelen relating to reporting note to IGUA;
PP	04/12/2017	0.30	Ian Mondrow	Review Staff submission on settlement; discussion with L. Van Soelen relating to Hearing Panel rejection of Settlement Agreement;
PP	04/12/2017	1.70	Laura V. Van Soelen	Attend settlement proposal presentation, including panel decision;
PP	04/12/2017	0.80	Laura V. Van Soelen	Prepare for and participate in intervenor call regarding response to Board rejection of settlement proposal;
PP	05/12/2017	0.20	Ian Mondrow	Discussion with L. Van Soelen relating to approach to Round 2 settlement discussions;
PP	05/12/2017	1.50	Laura V. Van Soelen	Participate in intervenor teleconference regarding settlement proposal; draft Rider D language; e-mail correspondence with various intervenors regarding same;
PP	06/12/2017	0.30	Ian Mondrow	Update from L. Van Soelen on settlement discussions; review revised settlement agreement and L. Van Soelen client briefing note;
PP	06/12/2017	1.00	Laura V. Van Soelen	Participate in intervenor conference call regarding settlement proposal; review and recommend revisions to settlement proposal language;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.10
Van Soelen, Laura V.	5.30
Total	6.40

DISBURSEMENTS

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: 18842365

Taxable Costs

07/12/2017

Courier

\$21.00

BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St

Total Taxable Disbursements

\$21.00

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
52	<u>7675801</u> 1 box	1	17-12-07 15:21	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4 32 lbs \$4.80	fatima 17-12-07 16:49	T1012970 L.Van Soel 3990	21.00 0 2.73	23.73

February 6, 2018
INVOICE: 18861610

Industrial Gas Users Association
Our Matter: T1012970
EGD 2018 Rate Adjustment Application (EB-2017-0086)
(IGUA17-ON-EGD-3)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
04/01/2018	0.10	Ian Mondrow	Review draft Accounting Order with respect to Deferral Variance Accounts;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.10
Total	0.10



Wednesday, February 28, 2018 2:48:09 PM

As of Tuesday, February 27, 2018 11:37:00 PM

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

Matter Code T1012970
Matter Name EGD 2018 Rate Adjustment Application (EB-2017-0086) (IGUA17-ON-EGD-3)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Sep 12, 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) 2018 Rate Adjustment Application.
Tax Jurisdiction Ontario HST (ONT)

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

WIP Fees Detail

PP

Date	Timekeeper	Remarks	Hours
Feb 22, 2018	Mondrow, Ian 1760	Review rate order decision;	0.2
Total			0.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1739321> | Cathy Galler

Blizzard Courier Ltd

Waybill	7710568
RcvTime	2018-03-07 15:00
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 floor
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	IT WILL BE READY IN A HOUR
REF1_1	T1012970
REF2_1	L.VAN SOEL
REF3_1	3990
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 \$?