

July 20, 2018

VIA RESS AND COURIER

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

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

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

File No. T1014365

Dear Ms. Walli:

Re: EB-2017-0323 – Union Gas Limited (Union) Application for 2015 Disposition of Demand Side Management Deferral and Variance Accounts.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Rate Order dated July 12, 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 \$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. Stiers (Union)
M. Seers (Torys)
V. Bennett (Board Staff)

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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>2017-0323</u> | Process: <u>Union 2015 DSM VA Clearance</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 July 19, 2018,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0323

Process: Union 2015 DSM VA Clearance

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 4,198.00 |
| Disbursements | \$ | 54.48 |
| HST | \$ | 552.83 |
| Total Cost Claim | \$ | 4,805.31 |

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>2017-0323</u> | Process: <u>Union 2015 DSM VA Clearance</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: 50px; margin: 0 auto;">1991</div> | <div style="border: 1px solid black; padding: 2px; width: 100px; 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: 80px; 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: 80px; margin: 0 auto;">13.0%</div> |
| <input checked="" 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 | 3.80 | \$ 330.00 | \$ 1,254.00 | \$ 163.02 | \$ 1,417.02 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 8.80 | \$ 330.00 | \$ 2,904.00 | \$ 377.52 | \$ 3,281.52 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 4,158.00 | \$ 540.54 | \$ 4,698.54 |

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



File # EB- 2017-0323

Process: Union 2015 DSM VA Clearance

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 | \$ 52.98 | \$ 6.89 | \$ 59.87 |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ 52.98 | \$ 6.89 | \$ 59.87 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- <u>2017-0323</u> | Process: <u>Union 2015 DSM VA Clearance</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"/> | | |
| Hourly Rate: | | \$100 |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): 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 | 0.20 | \$ 100.00 | \$ 20.00 | \$ 2.60 | \$ 22.60 |
| Responses | | \$ 100.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 0.20 | \$ 100.00 | \$ 20.00 | \$ 2.60 | \$ 22.60 |
| Oral Hearing | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 40.00 | \$ 5.20 | \$ 45.20 |

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



File # EB- 2017-0323

Process: Union 2015 DSM VA Clearance

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

| Statement of Disbursements Being Claimed | | | |
|--|----------------|----------------|----------------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | \$ 1.50 | \$ 0.20 | \$ 1.70 |
| Printing | | | \$ - |
| Courier | | | \$ - |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | | | \$ - |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ 1.50 | \$ 0.20 | \$ 1.70 |

March 14, 2018
INVOICE: 18874735

Industrial Gas Users Association
Our Matter: T1014365
Union 2015 DSM VA Clearance (EB-2017-0323) (IGUA18-ON-UN-4)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|-------------|--------------|-------------------|---|
| ARG | 08/02/2018 | 0.20 | Cathy Galler | Formatting and filing letter of intervention; |
| ARG | 08/02/2018 | 0.20 | Ian Mondrow | Review Notice and revise draft intervention letter; |
| ARG | 27/02/2018 | 0.10 | Ian Mondrow | Review Procedural Order No. 1; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|----------------|--------------|
| Galler, Cathy | 0.20 |
| Mondrow, Ian | 0.30 |
| Total | 0.50 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|---|-----------------------|
| 08/02/2018 | Scanning Service Scans=3 Time:1518 EquipmentID:2.16.147 | \$0.75 |
| 08/02/2018 | Scanning Service Scans=3 Time:1520 EquipmentID:2.16.147 | \$0.75 |
| 08/02/2018 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$13.61 |
| | Total Taxable Disbursements | <u>\$15.11</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> |
|----------------|--------------------------|-------------|----------------------|---------------------|---|---------------|------------------------|--------------------------|------------------------|
| 48514026 | 1760 | 08/02/18 | 1005 | Y | Taxable: Scanning Service Scans=3 Time:1518 EquipmentID:2.16.147 Originator: CRISOLAM | \$0.75 | Y | Y | |
| 48514027 | 1760 | 08/02/18 | 1005 | Y | Taxable: Scanning Service Scans=3 Time:1520 EquipmentID:2.16.147 Originator: CRISOLAM | \$0.75 | Y | Y | |

Blizzard Courier Orders

Date Range: 2018-02-01 to 2018-02-10 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Tuesday 13th of February 2018 04:11:09 PM

| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | Fuel SC | HST | Total |
|----|----------------|----|----------------------|---|---|--------------------------|--------------------------------------|-------|---------|------|-------|
| 63 | <u>7699729</u> | 2 | 18-02-08 ND 16:42 | Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 | ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4 | Fatema 18-02-09 11:08 | t1014365 i.mondrow 1760 | 13.61 | 0 | 1.77 | 15.38 |

April 16, 2018
INVOICE: 18893865

Industrial Gas Users Association
Our Matter: T1014365
Union 2015 DSM VA Clearance (EB-2017-0323) (IGUA18-ON-UN-4)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|------------|-------|--------------|--|
| ARG | 2018-03-07 | 0.10 | Ian Mondrow | Update to/issues discussion with, S. Rahbar; |
| ARG | 2018-03-09 | 3.40 | Ian Mondrow | Review SEC and Union procedural correspondence; review Union pre-filed materials; |
| IRP | 2018-03-12 | 0.20 | Cathy Galler | Formatting and filing interrogatories; |
| IRP | 2018-03-12 | 2.30 | Ian Mondrow | Continue review of pre-filed material; status update and application summary note to IGUA; |
| IR | 2018-03-12 | 1.50 | Ian Mondrow | Reviewing and drafting interrogatories; |
| ARG | 2018-03-14 | 0.30 | Ian Mondrow | Update briefing for IGUA; |
| ARG | 2018-03-15 | 0.10 | Ian Mondrow | Finalize IGUA Caucus briefing; |
| ARG | 2018-03-19 | 0.10 | Ian Mondrow | Update to IGUA; |
| ARG | 2018-03-20 | 0.20 | Ian Mondrow | IGUA Caucus update; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|---------------|-------------|
| Galler, Cathy | 0.20 |
| Mondrow, Ian | 8.00 |
| Total | 8.20 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|--|-----------------------|
| 2018-03-12 | Courier | \$13.61 |
| | BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | |
| | Total Taxable Disbursements | <u>\$13.61</u> |

Terms: due upon receipt
Interest at the rate of 1.5% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

| | | | | | | | | | |
|--|---------|----|------------|-----------------|------------------|-------------|-------------|-------|-----------|
| Blizzard Courier Orders | | | | | | | | | |
| Date Range: 2018-03-11 to 2018-03-17 Inclusive | | | | | | | | | |
| Customer: | | | | | | | | | |
| Gowling WLG (Canada) LLP | | | | | | | | | |
| 100 King St West Toronto M5X 1G5 | | | | | | | | | |
| Created: Friday 23rd of March 2018 11:52:17 AM | | | | | | | | | |
| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | HST Total |

| | | | | | | | | | | |
|---|----------------|---------|-------------------|--|---|--|--------------------------------------|-------|------|-------|
| 7 | <u>7712389</u> | 2 ND | 18-03-12 15:37 | Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 | Ontario Energy Board 2300 Yonge St Toronto M4P 1E4 | | t1014365 i.mondrow 1760 | 13.61 | 1.77 | 15.38 |
|---|----------------|---------|-------------------|--|---|--|--------------------------------------|-------|------|-------|

May 24, 2018
INVOICE: 18918587

Industrial Gas Users Association
Our Matter: T1014365
Union 2015 DSM VA Clearance (EB-2017-0323) (IGUA18-ON-UN-4)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|-------------|--------------|-------------------|--|
| ARG | 2018-04-10 | 0.10 | Ian Mondrow | Review Procedural Order and diarize argument; |
| ARG | 2018-04-23 | 0.10 | Ian Mondrow | Review status of record and Union filing; |
| ARG | 2018-04-25 | 0.50 | Ian Mondrow | Review arguments received and consider IGUA position; |
| ARG | 2018-04-26 | 2.00 | Ian Mondrow | Continue review of materials and draft IGUA submissions; |
| ARG | 2018-04-27 | 0.60 | Ian Mondrow | Call with S. Rahbar to review submissions; final review of draft and finalize; review Staff submissions; |
| ARG | 2018-04-30 | 0.40 | Ian Mondrow | Conclude review of Staff submissions; review OSEA submissions; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|----------------|--------------|
| Mondrow, Ian | 3.70 |
| Total | 3.70 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|--|-----------------------|
| 2018-04-27 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, | \$13.61 |
| | Total Taxable Disbursements | <u>\$13.61</u> |

| | | | | | | | | | | |
|--|---------|----|------------|-----------------|------------------|-------------|-------------|-------|-----|-------|
| Blizzard Courier Orders | | | | | | | | | | |
| Date Range: 2018-04-22 to 2018-04-30 inclusive | | | | | | | | | | |
| Customer: | | | | | | | | | | |
| Gowling WLG (Canada) LLP | | | | | | | | | | |
| 100 King St West Toronto M5X 1G5 | | | | | | | | | | |
| Created: Thursday 3rd of May 2018 03:44:20 PM | | | | | | | | | | |
| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | HST | Total |

| | | | | | | | | | |
|-------------------|---------|----------|--------------------------|----------------------|----------|--------------------------------------|-------|------|-------|
| 36 <u>7733073</u> | 2 ND | 18-04-27 | Gowling WLG (Canada) LLP | Ontario Energy Board | Fatima | T1014365 I Mondrow 1760 | 13.61 | 1.77 | 15.38 |
| | | 16:12 | 100 King St West | 2300 Yonge St, | 18-04-30 | | | | |
| | | | Toronto | Toronto | 11:49 | | | | |
| | | | MSX 1G5 | M4P 1E4 | | | | | |

June 19, 2018
INVOICE: 18934553

Industrial Gas Users Association
Our Matter: T1014365
Union 2015 DSM VA Clearance (EB-2017-0323) (IGUA18-
ON-UN-4)

PROFESSIONAL SERVICES

| Date | Hours | Timekeeper | Description |
|-----------------|-------|-------------|---------------------|
| ARG- 2018-05-08 | 0.40 | Ian Mondrow | Review Union reply; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|--------------|-------------|
| Mondrow, Ian | 0.40 |
| Total | 0.40 |

gowlinks

Thursday, July 19, 2018 2:56:40 PM

As of Wednesday, July 18, 2018 11:35:00 PM

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

Matter Code T1014365
Matter Name Union 2015 DSM VA Clearance (EB-2017-0323) (IGUA18-ON-UN-4)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 7, 2018
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) application for 2015 disposition of Demand Side Management (DSM) Deferral and Variance Accounts (VA).
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers

| Date | Timekeeper | Remarks | Hours |
|--------------|-------------------|--|------------|
| Jul 16, 2018 | Mondrow, Ian 1760 | Review of Decision and Order and report to client; | 0.2 |
| Total | | | 0.2 |

http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1778165 | Cathy Galler

20/07/2018

7766079

Blizzard Courier Ltd

| | |
|--------------------|--------------------------|
| Waybill | 7766079 |
| RcvTime | 2018-07-20 08:28 |
| 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 | 27 th floor |
| DOcontact | kirsten walli |
| Signature Required | Y |
| ST | 2 |
| NextDay | |
| Pieces | 1 |
| Weight | 0 |
| Van Required | N |
| BOTTLE | 0 |
| Instructions | P/U IN 1 HOUR |
| REF1_1 | t1014365 |
| REF2_1 | I.MONDROW |
| REF3_1 | 1760 |
| Signature | |
| SignatureTime | |
| WeightLimit | 11 |
| BASIC CHARGE | 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 \$ | ? |