

July 20, 2018

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> 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. T1014368

Dear Ms. Walli:

**Re: EB-2017-0324 – Enbridge Gas Distribution Inc. (EGD) 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. Mandyam (EGD)  
D. O'Leary (Aird & Berlis LLP)  
V. Bennett (Board Staff)

TOR\_LAW\9580020\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>2017-0324</u>                    | <b>Process:</b> <u>EGD 2015 DSM VA Clearance</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 July 19, 2018,  
(date)

  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2017-0324

Process: EGD 2015 DSM VA Clearance

Party: Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                 |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$        | 2,033.00        |
| Disbursements               | \$        | 41.87           |
| HST                         | \$        | 269.74          |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>2,344.61</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>2017-0324</u>                    | <b>Process:</b> <u>EGD 2015 DSM VA Clearance</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                      | 27   |
| 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 checked="" 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                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Responses                          |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Issues Conference</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Proposal Preparation               |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Argument</b>                    |       |             |             |           |             |
| Preparation                        | 6.10  | \$ 330.00   | \$ 2,013.00 | \$ 261.69 | \$ 2,274.69 |
| <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> |       |             | \$ 2,013.00 | \$ 261.69 | \$ 2,274.69 |



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



File # EB- 2017-0324

Process: EGD 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                                  | \$ 39.37        | \$ 5.12        | \$ 44.49        |
| Telephone/Fax                            |                 |                | \$ -            |
| Transcripts                              |                 |                | \$ -            |
| Travel: Air                              |                 |                | \$ -            |
| Travel: Car                              |                 |                | \$ -            |
| Travel: Rail                             |                 |                | \$ -            |
| Travel (Other):                          |                 |                | \$ -            |
| Parking                                  |                 |                | \$ -            |
| Taxi                                     |                 |                | \$ -            |
| Accommodation                            |                 |                | \$ -            |
| Meals                                    |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| <b>TOTAL DISBURSEMENTS:</b>              | <b>\$ 39.37</b> | <b>\$ 5.12</b> | <b>\$ 44.49</b> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0324

Process: EGD 2015 DSM VA Clearance

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                        |       | \$ 100.00   | \$ -     | \$ -    | \$ -     |
| Attendance                         |       | \$ 100.00   | \$ -     | \$ -    | \$ -     |
| Proposal Preparation               |       | \$ 100.00   | \$ -     | \$ -    | \$ -     |
| <b>Argument</b>                    |       |             |          |         |          |
| Preparation                        | 0.20  | \$ 100.00   | \$ 20.00 | \$ 2.60 | \$ 22.60 |
| <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- 2017-0324

Process: EGD 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                       | \$ 2.50  | \$ 0.33 | \$ 2.83 |
| Printing                                 |          |         | \$ -    |
| Courier                                  |          |         | \$ -    |
| Telephone/Fax                            |          |         | \$ -    |
| Transcripts                              |          |         | \$ -    |
| Travel: Air                              |          |         | \$ -    |
| Travel: Car                              |          |         | \$ -    |
| Travel: Rail                             |          |         | \$ -    |
| Travel (Other):                          |          |         | \$ -    |
| Parking                                  |          |         | \$ -    |
| Taxi                                     |          |         | \$ -    |
| Accommodation                            |          |         | \$ -    |
| Meals                                    |          |         | \$ -    |
| Other:                                   |          |         | \$ -    |
| Other:                                   |          |         | \$ -    |
| Other:                                   |          |         | \$ -    |
| TOTAL DISBURSEMENTS:                     |          |         |         |
|  | \$ 2.50  | \$ 0.33 | \$ 2.83 |



March 14, 2018  
INVOICE: 18874736

**Industrial Gas Users Association**  
**Our Matter: T1014368**  
**EGD 2015 DSM VA Clearance (EB-2017-0324) (IGUA18-ON-EGD-8)**

**PROFESSIONAL SERVICES**

|     | Date       | Hours | Timekeeper   | Description  |
|-----|------------|-------|--------------|--|
| ARG | 08/02/2018 | 0.20  | Cathy Galler | Formatting and filing letter of intervention;                            |
| ARG | 08/02/2018 | 0.30  | Ian Mondrow  | Review Notice and revised draft intervention letter; review IGUA update; |
| 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  | 0.40        |
| <b>Total</b>  | <b>0.60</b> |

**DISBURSEMENTS**

**Taxable Costs**

|            |   |                       |
|------------|---|-----------------------|
| 08/02/2018 | Scanning Service<br>Scans=3 Time:1516 EquipmentID:2.16.147        | \$0.75                |
| 08/02/2018 | Scanning Service<br>Scans=3 Time:1520 EquipmentID:2.16.147        | \$0.75                |
| 08/02/2018 | Courier<br>BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$13.61               |
|            | <b>Total Taxable Disbursements</b>                                | <b><u>\$15.11</u></b> |

SCANNING DISBURSEMENT DETAIL

| <u>Cost ID</u> | <u>Authorized<br/>By</u> | <u>Date</u> | <u>Cost<br/>Type</u> | <u>Tax<br/>Flag</u> | <u>Cost Description</u>   | <u>Amount</u> | <u>Sum on<br/>Bill</u> | <u>Print on<br/>Bill</u> | <u>Phase/<br/>Task</u> |
|----------------|--------------------------|-------------|----------------------|---------------------|---|---------------|------------------------|--------------------------|------------------------|
| 48514025       | 1760                     | 08/02/18    | 1005                 | Y                   | Taxable: Scanning Service<br>Scans=3 Time:1516 EquipmentID:2.16.147<br>Originator: CRISOLAM | \$0.75        | Y                      | Y                        |                        |
| 48514028       | 1760                     | 08/02/18    | 1005                 | Y                   | Taxable: Scanning Service<br>Scans=3 Time:1520 EquipmentID:2.16.147<br>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  |                |      |                |  |   |                          |                               |       |         |      |       |
| MSX 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 |
| 64   | <u>7699732</u> | 2 ND | 18-02-08 16:43 | Gowling WLG (Canada) LLP<br>100 King St West<br>Toronto<br>MSX 1G5 | ONTARIO ENERGY BOARD<br>2300 Yonge St<br>Toronto<br>M4P 1E4 | Fatema<br>18-02-09 11:08 | t1014368<br>i.mondrow<br>1760 | 13.61 | 0       | 1.77 | 15.38 |



April 16, 2018  
INVOICE: 18893866

**Industrial Gas Users Association**  
**Our Matter: T1014368**  
**EGD 2015 DSM VA Clearance (EB-2017-0324) (IGUA18-ON-EGD-8)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>  |
|-----|-------------|--------------|-------------------|---|
| ARG | 2018-03-12  | 0.10         | Ian Mondrow       | Review EGD letter (responding to SEC) relating to process;          |
| ARG | 2018-03-13  | 0.40         | Ian Mondrow       | Review interrogatories filed (to assess likely issues for hearing); |

**Total Fees for Professional Services**

**SUMMARY OF FEES**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Mondrow, Ian   | 0.50         |
| <b>Total</b>   | <b>0.50</b>  |

May 24, 2018  
INVOICE: 18918588

**Industrial Gas Users Association**  
**Our Matter: T1014368**  
**EGD 2015 DSM VA Clearance (EB-2017-0324) (IGUA18-ON-EGD-8)**

**PROFESSIONAL SERVICES**

|     | <b>Date</b> | <b>Hours</b> | <b>Timekeeper</b> | <b>Description</b>   |
|-----|-------------|--------------|-------------------|--|
| 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 EGD filing;  |
| ARG | 2018-04-25  | 0.90         | Ian Mondrow       | Review arguments received and consider IGUA position;  |
| ARG | 2018-04-26  | 2.40         | Ian Mondrow       | Continue review of materials, consider 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**

| <b>TK Name</b> | <b>Hours</b> |
|----------------|--------------|
| Mondrow, Ian   | 4.50         |
| <b>Total</b>   | <b>4.50</b>  |

**DISBURSEMENTS**

**Taxable Costs**

|            |  |                       |
|------------|--|-----------------------|
| 2018-04-27 | Scanning Service<br>Scans=4 Time:1455 EquipmentID:2.16.147         | \$1.00                |
| 2018-04-27 | Courier<br>BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, | \$13.61               |
|            | <b>Total Taxable Disbursements</b>                                 | <b><u>\$14.61</u></b> |

SCANNING DISBURSEMENT DETAIL

| <u>Cost ID</u> | <u>Authorized<br/>By</u> | <u>Date</u> | <u>Cost<br/>Type</u> | <u>Tax<br/>Flag</u> | <u>Cost Description</u>  | <u>Amount</u> | <u>Sum on<br/>Bill</u> | <u>Print on<br/>Bill</u> | <u>Phase/<br/>Task</u> |
|----------------|--------------------------|-------------|----------------------|---------------------|--|---------------|------------------------|--------------------------|------------------------|
| 48963563       | 1760                     | 27/04/18    | 1005                 | Y                   | Taxable: Scanning Service<br>Scans=4 Time:1455 EquipmentID:2.16.147<br>Originator: GALLERC | \$1.00        | Y                      | Y                        |                        |



|  |         |    |            |                 |                  |             |             |       |     |       |
|--|---------|----|------------|-----------------|------------------|-------------|-------------|-------|-----|-------|
| 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 |

|                   |         |          |                          |                        |          |                 |       |      |       |
|-------------------|---------|----------|--------------------------|------------------------|----------|-----------------|-------|------|-------|
| 37 <u>7733077</u> | 2<br>ND | 18-04-27 | Gowling WLG (Canada) LLP | Ontario Energy Board   | Fatima   | <b>T1014368</b> | 13.61 | 1.77 | 15.38 |
|                   |         | 16:14    | 100 King St West         | 2300 Yonge St, Toronto | 18-04-30 | I Mondrow       |       |      |       |
|                   |         |          | Toronto M5X 1G5          | M4P 1E4                | 11:49    | 1760            |       |      |       |

June 19, 2018  
INVOICE: 18934554

Industrial Gas Users Association  
Our Matter: T1014368  
EGD 2015 DSM VA Clearance (EB-2017-0324) (IGUA18-  
ON-EGD-8)

**PROFESSIONAL SERVICES**

|     | Date       | Hours | Timekeeper  | Description                |
|-----|------------|-------|-------------|----------------------------|
| ARG | 2018-05-07 | 0.50  | Ian Mondrow | Review EGD reply argument; |

**Total Fees for Professional Services**

**SUMMARY OF FEES**

| TK Name      | Hours       |
|--------------|-------------|
| Mondrow, Ian | 0.50        |
| <b>Total</b> | <b>0.50</b> |

gowlinks

Thursday, July 19, 2018 2:35:53 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** T1014368  
**Matter Name** EGD 2015 DSM VA Clearance (EB-2017-0324) (IGUA18-ON-EGD-8)  
**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 Enbridge Gas Distribution Inc.'s (EGD) application for 2015 disposition of Demand Side Management (DSM) Deferral and Variance Accounts (VA).  
**Tax Jurisdiction** Ontario HST (ONT)

## WIP Fees Detail

All Timekeepers ▾

ARG

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

<http://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1778166> | Cathy Galler



20/07/2018

7766080

**Blizzard Courier Ltd**

|                    |                          |
|--------------------|--------------------------|
| Waybill            | 7766080                  |
| RcvTime            | 2018-07-20 08:30         |
| 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            |                          |
| Pieces             | 1                        |
| Weight             | 0                        |
| Van Required       | N                        |
| BOTTLE             | 0                        |
| Instructions       | P/U PACKAGE IN 1 HOUR    |
| REF1_1             | T1014368                 |
| 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 \$  | ?                        |