

September 27, 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

Dear Ms. Walli:

Re: EB-2017-0306: Enbridge Gas Distribution Inc. (EGD) and Union Gas Limited (Union) Merger Application.

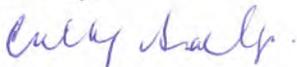
EB-2017-0307: EGD and Union Rate Setting Mechanism Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Decision and Order dated August 30, 2018 for the captioned proceedings, 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,



for: Ian A. Mondrow

IAM:cag
Encl.

cc: A. Mandyam (EGD)
M. Kitchen (Union)
F. Cass (Aird & Berlis)
C. Smith (Torys)
Dr. Shahrzad Rahbar (IGUA)
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
K. Viraney (Board Staff)
M. Millar (Board Staff)
I. Richler (Board Staff)

TOR_LAW 9641859\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>2017-0306/EB-2017-0307</u>	Process: <u>MAAD/Rate Setting Applications</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.

Ian Mondrow
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on September 27, 2018,
(date)

Edward H. Brown
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0306/EB-2017-0307 Process: MAAD/Rate Setting Applications

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	52,756.00
Disbursements	\$	529.42
HST	\$	6,927.10
Total Cost Claim	\$	60,212.52

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>2017-0306/EB-2017-0307</u>	Process: <u>MAAD/Rate Setting Applications</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"/>	<input type="text" value="1991"/>	<input type="text" value="27"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input 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	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03	
Attendance	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90	
Technical Conference						
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00	
Attendance	1.40	\$ 330.00	\$ 462.00	\$ 60.06	\$ 522.06	
Interrogatories						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Responses		\$ 330.00	\$ -	\$ -	\$ -	
Issues Conference						
Preparation	57.00	\$ 330.00	\$ 18,810.00	\$ 2,445.30	\$ 21,255.30	
Attendance	1.70	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93	
ADR - Settlement Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Argument						
Preparation	30.50	\$ 330.00	\$ 10,065.00	\$ 1,308.45	\$ 11,373.45	
Oral Hearing						
Preparation	24.60	\$ 330.00	\$ 8,118.00	\$ 1,055.34	\$ 9,173.34	
Attendance	32.30	\$ 330.00	\$ 10,659.00	\$ 1,385.67	\$ 12,044.67	
Other Conferences						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Case Management						
		\$ 170.00	\$ -	\$ -	\$ -	
TOTAL SERVICE PROVIDER FEES			\$ 52,536.00	\$ 6,829.68	\$ 59,365.68	

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



File # EB- 2017-0306/EB-2017-0307

Process: MAAD/Rate Setting Applications

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	\$ 131.72	\$ 17.12	\$ 148.84
Telephone/Fax	\$ 210.62	\$ 27.38	\$ 238.00
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 174.33	\$ 22.66	\$ 196.99
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 516.67	\$ 67.17	\$ 583.84

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0306/EB-2017-0307

Process: MAAD/Rate Setting Applications

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

HST Rate Charged (enter %):

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	1.00	\$ 100.00	\$ 100.00	\$ 13.00	\$ 113.00
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Oral Hearing					
Preparation	0.80	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 220.00	\$ 28.60	\$ 248.60

Ontario Energy Board
COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2017-0306/EB-2017-0307

Process: MAAD/Rate Setting Applications

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 12.75	\$ 1.66	\$ 14.41
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 12.75	\$ 1.66	\$ 14.41

December 13, 2017
 INVOICE: 18811524

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PHC-P	06/11/2017	0.30	Ian Mondrow	Initial discussion with S. Rahbar relating to issues and approach;
PHC-P	14/11/2017	0.20	Ian Mondrow	Review of presentation materials sent;
PHC-A	15/11/2017	1.00	Ian Mondrow	Attend stakeholder briefing session; note to S. Rahbar;
PHC-P	20/11/2017	0.10	Ian Mondrow	Interim update to IGUA;
PHC-P	28/11/2017	0.10	Ian Mondrow	Review procedural proposal letter from EGD;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.70
Total	1.70

DISBURSEMENTS

Taxable Costs

15/11/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2128327511202105 DATE: 11/20/2017 Mondrow, Ian, Parking for attendance at Stakeholders' Meeting at Ontario Energy Board. 11/15/17	\$25.66
	Total Taxable Disbursements	<u>\$25.66</u>

16VA re EGD/Union
MAADs

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 15/11/17 10:56P
SHORT TERM 071399
ENTRY: 15/11/17 08:58A
EXIT: 15/11/17 10:55P
PARKING DURATION: 000 13:57
CHARGED DURATION: 000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 15/11/17 10:56P
~~xxxx12101959xxxx~~
03/20
PRICE: CAD29.00
TRANSACTION No: 9250011351
MERCHANT No: 0
AUTH CODE: 928339

T1013538

December 31, 2017
 INVOICE: 18842368

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OH-P	21/12/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
OH-P	21/12/2017	0.40	Ian Mondrow	Draft intervention request; review status of record and retrieve additional material;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.40
Total	0.60

DISBURSEMENTS

Taxable Costs

21/12/2017	Scanning Service Scans=3 Time:1241 EquipmentID:2.16.147	\$0.75
21/12/2017	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$14.36</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>
48257043	1760	21/12/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1241 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

Blizzard Courier Orders

Date Range: 2017-12-17 to 2017-12-31 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Tuesday 2nd of January 2018 11:19:31 AM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
75	<u>7683285</u>	2	17-12-	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Pat Piron	t1013538 17-12-22 08:39 i.mondrow 1760	13.61	0	1.77	15.38

December 31, 2017
 INVOICE: 18842369

Industrial Gas Users Association
 Our Matter: T1013947
 EGD-Union 2019-2028 Rate Framework (EB-2017-0307)(IGUA18-ON-EGD-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OH-P	18/12/2017	0.20	Cathy Galler	Formatting and filing letter of intervention;
OH-P	18/12/2017	0.50	Ian Mondrow	Draft intervention and process comment letter;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.50
Total	0.70

DISBURSEMENTS

Taxable Costs

18/12/2017	Scanning Service Scans=3 Time:1520 EquipmentID:2.16.147	\$0.75
18/12/2017	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>
48230919	1760	18/12/17	1005	Y	Taxable: Scanning Service Scans=3 Time:1520 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

Blizzard Courier Orders

Date Range: 2017-12-17 to 2017-12-31 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Tuesday 2nd of January 2018 11:19:31 AM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
14	<u>7680710</u>	2	17-12-18	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 17-12-19 11:23	t1013947 i.mondrow 1760	12.15	0	1.58	13.73

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IC-P	02/01/2018	0.40	Ian Mondrow	Review Procedural Order and diarize dates; intervenor conference communication;
IC-P	04/01/2018	0.60	Ian Mondrow	Discussion with S. Rahbar relating to general direction on application;
IC-P	06/01/2018	0.40	Ian Mondrow	Review intervenor e-mails/issues comments;
IC-P	10/01/2018	2.90	Ian Mondrow	Review pre-filed material; interim note to S. Rahbar in preparation for all-party meeting;
IC-P	11/01/2018	2.70	Ian Mondrow	Attend intervenor issues meeting; post-meeting call with S. Rahbar; review meeting notes, consider formulation of issues discussed and drafting proposed issue formulation and explanatory note for circulation to intervenors;
IC-P	12/01/2018	1.10	Ian Mondrow	Continue work on consolidating intervenor comments into alternative issues list; circulate revised draft to all parties;
IC-A	15/01/2018	1.00	Ian Mondrow	Attend issues conference;
IC-P	15/01/2018	2.00	Ian Mondrow	Discussion with S. Rahbar relating to issues conference and additional discussions and considerations for IGUA position; review, consider and revise Alternative Proposed Issues List and circulate to parties for consideration with explanatory note;
IC-P	16/01/2018	3.10	Ian Mondrow	Review, consider and revise draft Issues List and note to parties; review and address ensuing correspondence; call with S. Rahbar; review Procedural Order No. 2 and concluding note to parties relating to issues discussions; follow-up status and comment summary note to S. Rahbar;
IC-P	17/01/2018	0.20	Cathy Galler	Formatting and filing correspondence with respect to Alternative Proposed Issues List;
IC-P	17/01/2018	1.80	Ian Mondrow	Further intervenor correspondence relating to issues positions; drafting transmittal letter for filing Alternative Issues List and circulate for comment of endorsing parties;
IC-P	18/01/2018	1.20	Ian Mondrow	IGUA update and instructions call; call with S. Rahbar;
IC-P	19/01/2018	1.00	Ian Mondrow	IGUA call; discussion with S. Rahbar;
IC-P	20/01/2018	1.00	Ian Mondrow	Review utilities' Issues List submission and draft outline for IGUA submissions;
IC-P	21/01/2018	1.00	Ian Mondrow	Review utilities' Issues List submission and draft outline for IGUA submissions;
IC-P	22/01/2018	0.70	Ian Mondrow	Intervenor discussion relating to Issues List submissions;
IC-P	24/01/2018	0.10	Ian Mondrow	Status report for IGUA members;

February 8, 2018
 INVOICE: 18861614

	Date	Hours	Timekeeper	Description
IC-P	25/01/2018	0.10	Ian Mondrow	Draft IGUA issues submissions;
IC-P	26/01/2018	0.30	Cathy Galler	Formatting and filing issues submissions;
IC-P	26/01/2018	6.90	Ian Mondrow	Draft IGUA issues submissions;
IC-P	27/01/2018	1.00	Ian Mondrow	Review Issues List submissions;
IC-P	29/01/2018	1.80	Ian Mondrow	Continue review of Issues List submissions; update call with S. Rahbar;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.50
Mondrow, Ian	30.80
Total	31.30

DISBURSEMENTS

Taxable Costs

15/01/2018	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2236238201161704 DATE: 01/16/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Issues Conference. 01/15/18	\$25.66
17/01/2018	Scanning Service Scans=2 Time:1548 EquipmentID:2.16.147	\$0.50
18/01/2018	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
26/01/2018	Scanning Service Scans=15 Time:1624 EquipmentID:2.16.147	\$3.75
29/01/2018	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$57.13</u>

Terms: due upon receipt
 Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 15/01/18 06:41P
SHORT TERM 000668
ENTRY: 15/01/18 09:03A
EXIT: 15/01/18 07:00P
PARKING DURATION: 000 09:36
CHARGED DURATION: 000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 15/01/18 06:41P
****12101959****
03/20
PRICE: CAD29.00
TRANSACTION No: 6437058313
MERCHANT No: 0
BATH CODE: 000002

EBD/AMM/MS MAAD

T1013538

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>
48371241	1760	17/01/18	1005	Y	Taxable: Scanning Service Scans=2 Time:1548 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	
48433291	1760	26/01/18	1005	Y	Taxable: Scanning Service Scans=15 Time:1624 EquipmentID:2.16.147 Originator: GALLERC	\$3.75	Y	Y	

Blizzard Courier Orders

Date Range: 2018-01-14 to 2018-01-20 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Wednesday 24th of January 2018 03:30:10 PM

Waybill

ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
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27 7691011

2	18-01-18 11:16	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	fatima 18-01-18 13:18	t1013538 i.mondrow 1760	13.61	0	1.77	15.38
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Blizzard Courier Orders

Date Range: 2018-01-21 to 2018-01-31 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Friday 2nd of February 2018 04:31:52 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
45	7694837	2	18-01-	Gowling WLG (Canada) LLP 11:32 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	pat piron 18-01-29 14:50	t1013538 i.mondrow 1760	13.61	0	1.77	15.38

February 8, 2018
 INVOICE: 18861615

Industrial Gas Users Association
Our Matter: T1013947
EGD-Union 2019-2028 Rate Framework (EB-2017-0307)(IGUA18-ON-EGD-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IC-P	02/01/2018	0.40	Ian Mondrow	Review Procedural Order and diarize dates; intervenor conference communication;
IC-P	04/01/2018	0.20	Ian Mondrow	Discussion with S. Rahbar relating to general direction on application;
IC-P	10/01/2018	0.70	Ian Mondrow	Commence review of pre-filed materials;
IC-P	11/01/2018	2.60	Ian Mondrow	Continue review of pre-filed material; attend intervenor issues meeting; post-meeting call with S. Rahbar;
IC-P	12/01/2018	0.40	Ian Mondrow	Continue review of pre-filed evidence;
IC-P	15/01/2018	2.40	Ian Mondrow	Attend intervenor discussion; call with S. Rahbar to discuss issues; consider and draft Alternative Issues List and circulate to parties for consideration with explanatory note;
IC-P	16/01/2018	0.50	Ian Mondrow	Review, consider and revise draft Issues List and note to parties;
IC-P	17/01/2018	0.10	Ian Mondrow	Review e-mail correspondence relating to intervenor issues discussion;
IC-P	18/01/2018	2.80	Ian Mondrow	Intervenor call relating to issues for the proceeding and drafting proposed Issues List for comment; review comments on draft list and further revisions;
IC-P	19/01/2018	1.60	Ian Mondrow	Review and revise draft Alternative Issues List and related correspondence;
IC-A	22/01/2018	0.70	Ian Mondrow	Attend issues conference;
IC-P	22/01/2018	0.90	Ian Mondrow	Post issues conference intervenor discussion relating to Alternative Issues List; review relevant OEB policy material; consider revisions to draft Alternative Issues List;
IC-P	23/01/2018	0.20	Cathy Galler	Formatting and filing correspondence with respect to Alternative Proposed Issues List;
IC-P	23/01/2018	1.00	Ian Mondrow	Review recent e-mail correspondence relating to intervenor issues discussions; revise Alternative Issues List; draft transmittal letter for filing;
IC-P	24/01/2018	0.10	Ian Mondrow	Review Procedural Order No. 2;
IC-P	31/01/2018	0.90	Ian Mondrow	Review utility issues argument and notes for IGUA submission;

Total Fees for Professional Services

Terms: due upon receipt
 Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

February 8, 2018
 INVOICE: 18861615

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	15.30
Total	15.50

DISBURSEMENTS

Taxable Costs

22/01/2018	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2249840701232202 DATE: 01/23/2018 Mondrow, Ian, Parking at the Ontario Energy Board for attendance at Issues Conference. 01/22/18	\$25.66
23/01/2018	Scanning Service Scans=2 Time:1425 EquipmentID:2.16.147	\$0.50
23/01/2018	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$39.77</u>

Terms: due upon receipt
 Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

*160A - Yonge & Eglinton Ctr
Paystation*

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 22/01/18 07:05P

SHORT TERM 08:16:15
ENTRY: 22/01/18 08:53A
EXIT: 22/01/18 07:05P
PARKING DURATION: 000 10:11
CHARGED DURATION: 000 03:20

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

CREDIT CARD
DATE: 22/01/18 07:04P
*****12101959*****
03/20
PRICE: CAD29.00
TRANSACTION No: 8549042537
MERCHANT No: 0
AUTH CODE: 070675

T1013947

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>
48408291	1760	23/01/18	1005	Y	Taxable: Scanning Service Scans=2 Time:1425 EquipmentID:2.16.147 Originator: GALLERC	\$0.50	Y	Y	

Blizzard Courier Orders

Date Range: 2018-01-21 to 2018-01-31 inclusive

Customer:

Gowling WLG (Canada) LLP

100 King St West
 Toronto
 M5X 1G5

Created: Friday 2nd of February 2018 04:31:52 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
20	<u>7692918</u>	2	18-01-23 ND 15:30	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 18-01-23 16:44	t1013947 i.mondrow 1760	13.61	0	1.77	15.38

March 14, 2018
 INVOICE: 18874730

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IC-P	02/02/2018	0.50	Ian Mondrow	Review utilities' reply argument;
IC-P	06/02/2018	0.10	Ian Mondrow	Update to IGUA;
IC-P	08/02/2018	0.10	Ian Mondrow	Review IGUA update;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.70
Total	0.70

DISBURSEMENTS

Taxable Costs

11/01/2018	Conference Call Expenses VENDOR: ConferTel; INVOICE#: 13707; DATE: 01/31/2018 - January 2018 ConferTel Services - Conference Call Charges: I Mondrow	\$210.62
	Total Taxable Disbursements	<u>\$210.62</u>

CONFERENCE CALL EXPENSE DETAIL

01/11/18	597 595	Mondrow, Ian(1760)	6054038	Mondrow, Ian(1760)	T1013538	10 1497	Audio Conf	\$0.065	\$97.34
01/18/18	597 595	Mondrow, Ian(1760)	6063020	Mondrow, Ian(1760)	T81013538	18 1742	Audio Conf	\$0.065	\$113.28
Subtotals:								28 3239	\$210.62

104

Jan 11 2018 09:57AM EST

Roll Call

Session: 6054038

Cost Center: Mondrow, Ian(1760)

866-201-0079, passcode

Acct Code: T1013538

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location</u>	<u>Label</u>	<u>Role</u>	<u>Info</u>	<u>Minutes</u>	<u>Charge</u>
09:57AM	12:31PM		Ontario CAN				155	\$10.08
09:58AM	12:31PM		Ontario CAN				154	\$10.01
09:58AM	12:31PM		Ontario CAN				154	\$10.01
09:58AM	12:31PM		Ontario CAN				153	\$9.95
09:59AM	12:31PM		Ontario CAN				153	\$9.95
09:59AM	12:31PM		Ontario CAN				153	\$9.95
09:59AM	12:31PM		Ontario CAN				153	\$9.95
10:01AM	12:31PM		Alberta CAN				151	\$9.82
10:01AM	12:31PM		Ontario CAN		Host		150	\$9.75
10:31AM	12:31PM		Ontario CAN				121	\$7.87
Subtotals:							1497	\$97.34
Connections:							10	

215

Jan 18 2018 10:55AM EST

Roll Call

Session: 6063020

Cost Center: Mondrow, Ian(1760)

866-201-0079, passcode 597 595

Acct Code: T81013538

<u>Start</u>	<u>Finish</u>	<u>Phone #</u>	<u>Name/Location</u>	<u>Label</u>	<u>Role</u>	<u>Info</u>	<u>Minutes</u>	<u>Charge</u>
10:55AM	12:44PM		Alberta CAN				109	\$7.09
10:56AM	12:44PM		Ontario CAN				109	\$7.09
10:58AM	12:44PM		Ontario CAN				106	\$6.89
10:59AM	12:44PM		Ontario CAN				105	\$6.83
10:59AM	12:44PM		Ontario CAN				105	\$6.83
10:59AM	12:44PM		Ontario CAN				105	\$6.83
11:00AM	12:44PM		Ontario CAN				104	\$6.76
11:00AM	12:44PM		Ontario CAN				104	\$6.76
11:00AM	12:44PM		Ontario CAN				104	\$6.76
11:01AM	12:44PM		Ontario CAN				103	\$6.70
11:01AM	12:44PM		Ontario CAN		Host		103	\$6.70
11:02AM	12:44PM		Ontario CAN				103	\$6.70
11:02AM	12:44PM		Ontario CAN				102	\$6.63
11:02AM	12:44PM		Ontario CAN				102	\$6.63
11:02AM	12:44PM		Ontario CAN				102	\$6.63
11:05AM	12:44PM		Ontario CAN				99	\$6.44
11:06AM	11:26AM		Ontario CAN				21	\$1.37
11:48AM	12:44PM		Ontario CAN				56	\$3.64
Subtotals:							1742	\$113.28
Connections:							18	

March 14, 2018
 INVOICE: 18874732

Industrial Gas Users Association
Our Matter: T1013947
EGD-Union 2019-2028 Rate Framework (EB-2017-0307)(IGUA18-ON-EGD-7)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IC-P	01/02/2018	1.90	Ian Mondrow	Call with R. King (Kitchener) relating to issues and intervenor position; draft issues submission;
IC-P	02/02/2018	0.30	Cathy Galler	Formatting and filing submissions on Issues List;
IC-P	02/02/2018	6.50	Ian Mondrow	Draft IGUA Issues List submissions; review other submissions filed;
IC-P	06/02/2018	0.70	Ian Mondrow	Review Issues List submissions; update to IGUA;
IC-P	08/02/2018	0.30	Ian Mondrow	Conclude review of issues submissions; review IGUA update;
IC-P	10/02/2018	2.50	Ian Mondrow	Review balance of submissions in response and reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.30
Mondrow, Ian	11.90
Total	12.20

DISBURSEMENTS

Taxable Costs

02/02/2018	Scanning Service Scans=15 Time:1720 EquipmentID:2.16.147	\$3.75
02/02/2018	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
	Total Taxable Disbursements	<u>\$17.36</u>

Terms: due upon receipt
 Interest at the rate of 1.3% 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>
48478055	1760	02/02/18	1005	Y	Taxable: Scanning Service Scans=15 Time:1720 EquipmentID:2.16.147 Originator: GALLERC	\$3.75	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
17	<u>7697552</u>	2	18-02-02 ND 17:48	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-02-05 11:37	t1013947 i mondrow 1760	13.61	0	1.77	15.38

April 16, 2018
 INVOICE: 18893861

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TC-P	2018-03-06	3.60	Ian Mondrow	Update note to IGUA; discussion with R. King (Kitchener) relating to status and issues; review reference materials relating to utility merger considerations; correspondence regarding scope of 2019 rate adjustments;
TC-P	2018-03-07	0.60	Ian Mondrow	Call with S. Rahbar relating to issues decision and next steps;
TC-P	2018-03-08	0.10	Ian Mondrow	Review IGUA member update;
TC-P	2018-03-12	0.20	Ian Mondrow	Review interrogatories submitted;
TC-P	2018-03-13	2.20	Ian Mondrow	Review interrogatories filed relating to completeness;
TC-P	2018-03-14	1.30	Ian Mondrow	Complete review of interrogatories filed and consider completeness; update briefing for IGUA;
TC-P	2018-03-15	0.40	Ian Mondrow	Finalize IGUA Caucus briefing note;
TC-P	2018-03-20	0.40	Ian Mondrow	IGUA Caucus update; intervenor e-mail relating to experts;
TC-P	2018-03-21	0.10	Ian Mondrow	Review OEB Staff letter relating to intended evidence;
TC-P	2018-03-25	0.30	Ian Mondrow	Retrieve and organize interrogatory responses;
TC-P	2018-03-26	0.30	Ian Mondrow	Review correspondence relating to Technical Conference timing and length;
TC-P	2018-03-27	0.50	Ian Mondrow	Gather and review Technical Conference materials circulated and review related correspondence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	10.00
Total	10.00

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

May 24, 2018
 INVOICE: 18918583

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TC-A	2018-04-02	1.00	Ian Mondrow	Review Technical Conference transcript (in lieu of attendance);
TC-A	2018-04-03	0.40	Ian Mondrow	Continue transcript review in lieu of attendance;
OH-P	2018-04-10	0.10	Ian Mondrow	Update call with S. Rahbar;
OH-P	2018-04-18	0.20	Cathy Galler	Formatting and filing Declaration and Undertakings with respect to confidential filings;
OH-P	2018-04-18	0.60	Ian Mondrow	Review recent materials and Procedural Order; confirm confidentiality undertaking;
OH-P	2018-04-23	1.20	Ian Mondrow	Review recent correspondence and SEC motion submissions; response to OEB Staff relating to cross-examination estimates; sort/organize materials;
OH-P	2018-04-25	0.20	Ian Mondrow	Retrieve and review recently-filed information;
OH-P	2018-04-26	0.30	Ian Mondrow	Call with S. Rahbar relating to member issues on merger;
OH-P	2018-04-27	0.40	Ian Mondrow	Review recent intervenor correspondence relating to issues/positions; review hearing plan; review Procedural Order No. 7;
OH-P	2018-04-30	0.20	Cathy Galler	Formatting and filing IGUA submission relating to initial position;
OH-P	2018-04-30	1.20	Ian Mondrow	Review initial position statements filed and draft letter with IGUA's initial position; review intervenor correspondence relating to hearing plan;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	5.40
Total	5.80

DISBURSEMENTS

Taxable Costs

2018-04-18	Scanning Service	\$2.00
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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



May 24, 2018
INVOICE: 18918583

2018-04-18	Scans=8 Time:1428 EquipmentID:2.16.147	
	Courier	\$13.61
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$15.61</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>
48906302	1760	18/04/18	1005	Y	Taxable: Scanning Service Scans=8 Time:1428 EquipmentID:2.16.147 Originator: GALLERC	\$2.00	Y	Y	

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
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Blizzard Courier Orders

Date Range: 2018-04-15 to 2018-04-21 Inclusive

Customer:

Gowling WLG (Canada) LLP
 100 King St West Toronto M5X 1G5

Created: Friday 27th of April 2018 02:54:39 PM

19	<u>7728156</u>			Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	McMurry 18-04-19 08:13	t1013538 I.MONDROW 1760	13.61	1.77	15.38
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June 19, 2018
 INVOICE: 18934511

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OH-P	2018-05-01	2.00	Ian Mondrow	Prepare for hearing;
OH-P	2018-05-02	7.40	Ian Mondrow	Continue hearing preparation, gathering and reviewing hearing materials filed;
OH-A	2018-05-03	7.50	Ian Mondrow	Attend hearing;
OH-P	2018-05-03	0.70	Ian Mondrow	Attend intervenor meeting;
OH-A	2018-05-04	7.50	Ian Mondrow	Attend hearing;
OH-P	2018-05-06	0.10	Ian Mondrow	Review SEC correspondence relating to hearing constraints; retrieve transcript;
OH-P	2018-05-09	0.40	Ian Mondrow	Continue review of materials and hearing preparation;
OH-P	2018-05-09	0.20	Ian Mondrow	Review Staff interrogatory response updates and Procedural Order No. 8;
OH-P	2018-05-10	1.20	Ian Mondrow	Continue review of materials and hearing preparation;
OH-P	2018-05-13	0.50	Ian Mondrow	Review undertaking responses;
OH-A	2018-05-14	6.50	Ian Mondrow	Attend hearing;
OH-P	2018-05-15	2.00	Ian Mondrow	Continue review of materials and hearing preparation;
OH-P	2018-05-17	1.40	Ian Mondrow	Call with Union and FRPO relating to Dawn-Parkway system costs undertaking; attend IGUA Board for merger case briefing and discussion;
OH-A	2018-05-17	0.30	Ian Mondrow	Review transcript (in lieu of attendance);
OH-A	2018-05-18	4.00	Ian Mondrow	Attend hearing;
OH-A	2018-05-22	0.20	Ian Mondrow	Review transcript (in lieu of attendance);
OH-P	2018-05-23	0.50	Ian Mondrow	Reviewing undertaking responses;
OH-P	2018-05-24	0.50	Ian Mondrow	Review additional undertaking responses received and associated intervenor correspondence;
OH-A	2018-05-25	0.30	Ian Mondrow	Continue review of transcript (in lieu of attendance that day);
OH-P	2018-05-25	1.90	Ian Mondrow	Continue review of additional undertaking responses received and preparation for hearing resumption; call with D. Quinn relating to PDO shift capacity issues;
OH-P	2018-05-27	0.70	Ian Mondrow	Review parties' correspondence relating to undertaking cross, including SEC materials and PDO note from D. Quinn;
OH-A	2018-05-28	6.00	Ian Mondrow	Attend hearing;
OH-P	2018-05-30	0.20	Ian Mondrow	Update call with S. Rahbar;

Total Fees for Professional Services

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

June 19, 2018
 INVOICE: 18934511

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	52.00
Total	52.00

DISBURSEMENTS

Taxable Costs

2018-05-01	Scanning Service Scans=3 Time:0810 EquipmentID:2.16.147	\$0.75
2018-05-01	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$13.61
2018-05-03	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2472359105072113 DATE: 05/07/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at hearing. 05/03/18	\$19.47
2018-05-04	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2472359105072113 DATE: 05/07/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at hearing. 05/04/18	\$19.47
2018-05-14	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2509587805232101 DATE: 05/23/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at hearing. 05/14/18	\$19.47
2018-05-18	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2509587805232101 DATE: 05/23/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at hearing. 05/18/18	\$19.47
	Total Taxable Disbursements	<u>\$92.24</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>
48981495	1760	01/05/18	1005	Y	Taxable: Scanning Service Scans=3 Time:0810 EquipmentID:2.16.147 Originator: GALLERC	\$0.75	Y	Y	

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
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Blizzard Courier Orders

Date Range: 2018-05-01 to 2018-05-05 inclusive

Customer:

Gowling WLG (Canada) LLP
 100 King St West Toronto M5X 1G5

Created: Friday 11th of May 2018 01:52:02 PM

3	<u>7734167</u>			Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Sara 18-05-01 12:38	t1013947 i.mondrow 1760	13.61	1.77	15.38
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 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 03/05/18 05:41P
 SHORT TERM 095231
 ENTRY: 03/05/18 06:47A
 EXIT: 03/05/18 05:42P
 PARKING DURATION: 000 08:54
 CHARGED DURATION: 000 02:00
 PAID: CAD22.00
 NET CAD19.47
 V.A.T. 13% : CAD2.53
 CREDIT CARD CAD22.00
 CREDIT CARD
 DATE: 03/05/18 05:41P
 *****12101959*****
 03/20
 PRICE: CAD22.00
 TRANSACTION No: 1214838301
 MERCHANT No: 0
 AUTH CODE: 057661

ECB / Union Gas

T1013538

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 04/05/18 04:43P
 SHORT TERM 095398
 ENTRY: 04/05/18 09:04A
 EXIT: 04/05/18 04:44P
 PARKING DURATION: 000 07:39
 CHARGED DURATION: 000 02:00
 PAID: CAD22.00
 NET CAD19.47
 V.A.T. 13% : CAD2.53
 CREDIT CARD CAD22.00
 CREDIT CARD
 DATE: 04/05/18 04:43P
 *****12101959*****
 03/20
 PRICE: CAD22.00
 TRANSACTION No: 272855482
 MERCHANT No: 0
 AUTH CODE: 012034

150 / Union Gas

T1013538

EOD/Union merge

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 14/05/18 05:05P
 SHORT TERM 096638
 ENTRY: 14/05/18 09:11A
 EXIT: 14/05/18 05:06P
 PARKING DURATION: 000 07:53
 CHARGED DURATION: 000 02:00
 PAID: CAD22.00
 NET CAD19.47
 V.A.T. 13% : CAD2.53
 CREDIT CARD CAD22.00
 CREDIT CARD
 DATE: 14/05/18 05:05P
 *****12101959*****
 03/20
 PRICE: CAD22.00
 TRANSACTION No: 7348700368
 MERCHANT No: @
 AUTH CODE: 067865

T1013538

EOD/Union merge

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 18/05/18 12:56P
 SHORT TERM 097164
 ENTRY: 18/05/18 08:48A
 EXIT: 18/05/18 12:58P
 PARKING DURATION: 000 04:08
 CHARGED DURATION: 000 02:00
 PAID: CAD22.00
 NET CAD19.47
 V.A.T. 13% : CAD2.53
 CREDIT CARD CAD22.00
 CREDIT CARD
 DATE: 18/05/18 12:56P
 *****12101959*****
 03/20
 PRICE: CAD22.00
 TRANSACTION No: 5109878954
 MERCHANT No: @
 AUTH CODE: 005780

T1013538

July 18, 2018
 INVOICE: 18952868

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-06-04	0.40	Ian Mondrow	Discussion with S. Rahbar relating to status and process/issues for argument formulation;
ARG	2018-06-11	0.40	Ian Mondrow	Draft argument outline;
ARG	2018-06-13	2.80	Ian Mondrow	Discussion with S. Rahbar relating to issues to canvass on upcoming call and IGUA Caucus call to test and finalize argument position; review additional argument-related intervenor correspondence;
ARG	2018-06-14	4.20	Ian Mondrow	Continue work on argument;
ARG	2018-06-15	0.40	Cathy Galler	Formatting and filing argument;
ARG	2018-06-15	8.80	Ian Mondrow	Continue work on argument and related exchanges with intervenors; review incoming arguments;
ARG	2018-06-17	1.00	Ian Mondrow	Review arguments filed;
ARG	2018-06-18	0.30	Ian Mondrow	Continue review of arguments filed;
ARG	2018-06-19	0.90	Ian Mondrow	Continue review of arguments;
ARG	2018-06-20	0.90	Ian Mondrow	Continue review of arguments; interim reporting note to IGUA;
ARG	2018-06-21	2.00	Ian Mondrow	Continue review of arguments;
ARG	2018-06-22	2.00	Ian Mondrow	Continue review of arguments;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	23.70
Total	24.10

DISBURSEMENTS

Taxable Costs

2018-05-28	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2534217606051606 DATE: 06/05/2018 Mondrow, Ian, Parking at OEB for	\$19.47
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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

July 18, 2018
INVOICE: 18952868

2018-06-15	attendance at hearing. 05/28/18	
	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$31.62</u>

500/Min on meter

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 28/05/18 03:53P
SHORT TERM 098281
ENTRY: 28/05/18 09:09A
EXIT: 28/05/18 03:53P
PARKING DURATION: 0000 06:50
CHARGED DURATION: 0000 02:00
PAID: CAD22.00
NET CAD19.47
V.A.T. 13% : CAD2.53
CREDIT CARD CAD22.00
CREDIT CARD
DATE: 28/05/18 03:53P
*****12101959****
03/20
PRICE: CAD22.00
TRANSACTION No: 6027411685
MERCHANT No: 0
AUTH CODE: 030922

T1013538

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
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Blizzard Courier Orders

Date Range: 2018-06-10 to 2018-06-16 inclusive

Customer:

Gowling WLG (Canada) LLP
 100 King St West Toronto MSX 1G5

Created: Tuesday 26th of June 2018 01:52:04 PM

34	<u>7753178</u>			Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-06-18 09:43	t1013538 i mondrow 1760	12.15	1.58	13.73
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August 14, 2018
INVOICE: 18968363

Industrial Gas Users Association
Our Matter: T1013538
MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-07-02	2.10	Ian Mondrow	Review reply argument;
ARG	2018-07-03	1.50	Ian Mondrow	Conclude review of reply argument; report to IGUA Caucus;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.60
Total	3.60



Thursday, September 27, 2018 3:01:06 PM

As of Wednesday, September 26, 2018 11:36:00 PM

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

Matter Code T1013538
Matter Name MAAD Application (EB-2017-0306) (IGUA18-ON-EGD-1)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Nov 7, 2017
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work Providing advice to IGUA with respect to its' participation as an intervenor in the merger of Enbridge Gas Distribution Inc. (EGD) and Union Gas Limited.
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail

	Date	Timekeeper	Remarks	Hours
ARG	Sep 10, 2018	Mondrow, Ian 1760	Review decision;	0.2
ARG	Sep 11, 2018	Mondrow, Ian 1760	Continue review of merger decision .	0.2
ARG	Sep 12, 2018	Mondrow, Ian 1760	Complete review of decision; draft full report to IGUA;	2.8
Total				3.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1754562> | Cathy Galler

27/09/2018

7791511
Next Day

Blizzard Courier Ltd

Waybill	7791511
RcvTime	2018-09-27 15:46
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	T1013538
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	0.00
HST CHARGE	1.58
TOTAL WITH HST \$	13.73