

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>2017-0255</u>	Process: <u>Union 2018 Cap and Trade Compliance Plan</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"/>	

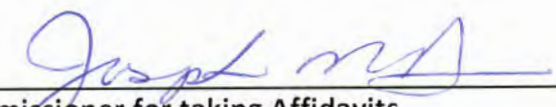
Affidavit

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** November 20, 2018,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0255 Process: Union 2018 Cap and Trade Compliance Plan

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	16,794.00
Disbursements	\$	61.10
HST	\$	2,191.17
Total Cost Claim	\$	19,046.27

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>2017-0255</u>	Process: <u>Union 2018 Cap and Trade Compliance Plan</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"/>	1991	27
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	9.10	\$ 330.00	\$ 3,003.00	\$ 390.39	\$ 3,393.39
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	6.80	\$ 330.00	\$ 2,244.00	\$ 291.72	\$ 2,535.72
Oral Hearing					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 9,207.00	\$ 1,196.91	\$ 10,403.91

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



File # EB- 2017-0255

Process: Union 2018 Cap and Trade Compliance Plan

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		\$ 12.15	\$ 1.58	\$ 13.73
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 12.15	\$ 1.58	\$ 13.73

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0255</u>	Process: <u>Union 2018 Cap and Trade Compliance Plan</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Laura Van Soelen (Gowling V</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 60px; margin: 0 auto;">2008</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 150px; margin: 0 auto;">10</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">\$230</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.90	\$ 230.00	\$ 1,127.00	\$ 146.51	\$ 1,273.51
Oral Hearing					
Preparation	14.00	\$ 230.00	\$ 3,220.00	\$ 418.60	\$ 3,638.60
Attendance	14.00	\$ 230.00	\$ 3,220.00	\$ 418.60	\$ 3,638.60
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,567.00	\$ 983.71	\$ 8,550.71

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



File # EB- 2017-0255

Process: Union 2018 Cap and Trade Compliance Plan

Party: Industrial Gas Users Association

Service Provider Name: Laura Van Soelen (Gowling v

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 10.50	\$ 1.37	\$ 11.87
Courier	\$ 36.45	\$ 4.74	\$ 41.19
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 46.95	\$ 6.11	\$ 53.06

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0255</u>	Process: <u>Union 2018 Cap and Trade Compliance Plan</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 <input style="width: 100%;" type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100%;" type="text" value="8"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input style="width: 100%;" type="text" value="\$100"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 100%;" type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.10	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
Oral Hearing					
Preparation	0.10	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20.00	\$ 2.60	\$ 22.60

Ontario Energy Board
COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed



File # EB- 2017-0255

Process: Union 2018 Cap and Trade Compliance Plan

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 2.00	\$ 0.26	\$ 2.26
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 2.00	\$ 0.26	\$ 2.26



December 31, 2017

INVOICE: 18842370

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	21/12/2017	0.10	Cathy Galler	Formatting and filing letter of intervention;
HP	21/12/2017	0.30	Ian Mondrow	Gather materials; review status of record and recent procedural/interim rate request determination; draft intervention notice;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.10
Mondrow, Ian	0.30
Total	0.40

February 6, 2018
INVOICE: 18861611

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	02/01/2018	0.20	Ian Mondrow	Review status and Procedural Order and diarize dates;
HP	04/01/2018	0.10	Ian Mondrow	Discussion with S. Rahbar relating to applications and IGUA RNG position;
HP	10/01/2018	0.10	Ian Mondrow	Review Environmental Defence letter relating to proposed incremental DSM evidence;
HP	11/01/2018	0.10	Ian Mondrow	Review Union Issues List comments;
HP	12/01/2018	1.00	Ian Mondrow	Review pre-filed materials;
HP	13/01/2018	0.80	Ian Mondrow	Review interrogatories filed regarding potential scope of RNG considerations; review EGD response to ED/GEC request to file evidence;
AP	15/01/2018	0.50	Ian Mondrow	Review GEC reply submission relating to DSM evidence proposed;
HP	16/01/2018	0.90	Ian Mondrow	Continue review of pre-filed materials;
HP	17/01/2018	1.40	Ian Mondrow	Continue review of pre-filed materials;
HP	18/01/2018	0.50	Ian Mondrow	Continue review of pre-filed material;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	5.60
Total	5.60

March 14, 2018
INVOICE: 18874733

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-
0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	01/02/2018	1.00	Ian Mondrow	Continue review of pre-filed material;
HP	02/02/2018	0.40	Ian Mondrow	Continue review of pre-filed material;
HP	07/02/2018	0.10	Ian Mondrow	Review Procedural Order and Issues List;
HP	08/02/2018	0.30	Ian Mondrow	Intervenor correspondence relating to RNG decision; review Federal Clean Fuel Standard information (re abatement investments);
HP	21/02/2018	0.60	Ian Mondrow	Continue review of pre-filed material; review matter procedural status and GEC/ED evidence proposal;
HP	23/02/2018	0.10	Ian Mondrow	Review and consider further Union response to GEC/ED evidence proposal;
HP	24/02/2018	0.10	Ian Mondrow	Review additional ED correspondence relating to proposed Neme evidence;
HP	27/02/2018	0.10	Ian Mondrow	Review Procedural Order No. 3 and revised schedule;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.70
Total	2.70

April 16, 2018
INVOICE: 18893863

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-
0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	2018-03-14	0.20	Ian Mondrow	Update briefing for IGUA;
HP	2018-03-20	0.10	Ian Mondrow	IGUA Caucus update;
HP	2018-03-21	0.40	Ian Mondrow	Review ED/GEC evidence;
HP	2018-03-22	0.20	Ian Mondrow	Conclude review of GEC evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.90
Total	0.90

May 24, 2018
INVOICE: 18918585

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	2018-04-04	0.20	Ian Mondrow	Review interrogatory responses;
TCP	2018-04-04	4.30	Ian Mondrow	Review materials and Technical Conference preparation;
TCP	2018-04-05	0.30	Ian Mondrow	Review materials;
TCP	2018-04-05	0.20	Ian Mondrow	Review various correspondence relating to Technical Conference topics/time estimates;
TCP	2018-04-06	0.10	Ian Mondrow	Review Technical Conference correspondence;
HP	2018-04-18	0.40	Ian Mondrow	Gather and review recent materials; discussions with L. Van Soelen relating to issues and approach; review procedural status; response to OEB Staff relating to cross-examination estimates;
HP	2018-04-19	2.00	Laura V. Van Soelen	Review Union's application;
HP	2018-04-20	1.10	Ian Mondrow	Discussions with L. Van Soelen and review notes/evidence relating to issues to consider;
HP	2018-04-20	7.00	Laura V. Van Soelen	Continue review of Union's evidence and interrogatory responses; review framework and evidence of Mr. Neme;
HP	2018-04-21	1.50	Laura V. Van Soelen	Review Union's interrogatory responses;
HP	2018-04-22	3.50	Laura V. Van Soelen	Complete review of Union's interrogatory responses; prepare for hearing, including preparing for cross-examination of Union witnesses;
HP	2018-04-23	0.20	Ian Mondrow	Review recent filings; notes to L. Van Soelen with suggestions for examinations;
HA	2018-04-23	7.00	Laura V. Van Soelen	Attend Union portion of cap and trade compliance plan proceeding;
HP	2018-04-24	0.60	Ian Mondrow	Review recent filings and L. Van Soelen update and examination transcript and provide comments on issues for further consideration;
HA	2018-04-24	7.00	Laura V. Van Soelen	Attend Union cap and trade compliance plan hearing;
ARG	2018-04-25	0.30	Ian Mondrow	Review L. Van Soelen update note; discussion with L. Van Soelen relating to hearing progress, issues and likely IGUA positions;
ARG	2018-04-26	0.20	Ian Mondrow	Review letters relating to California Carbon and ICF confidentiality claim; review proceeding status and schedule; update to S. Rahbar;

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: 18918585

	Date	Hours	Timekeeper	Description
ARG	2018-04-27	0.40	Ian Mondrow	Review hearing status and L. Van Soelen examination transcript; discussion with L. Van Soelen relating to issues and thoughts for IGUA positions; review ED letter relating to confidentiality claim by ICF and note to L. Van Soelen;
ARG	2018-04-29	0.20	Ian Mondrow	Review and comment on interim report to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	8.50
Van Soelen, Laura V.	28.00
Total	36.50

June 19, 2018
INVOICE: 18934517

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-05-01	0.10	Ian Mondrow	Discussion with S. Rahbar relating to ICF confidentiality issue and to confirm instructions on IGUA position;
ARG	2018-05-02	0.10	Ian Mondrow	Review draft letter relating to ICF confidentiality and comment;
ARG	2018-05-07	0.10	Ian Mondrow	Review ED note to intervenors relating to advocacy for incremental (carbon priced) DSM and consider;
ARG	2018-05-12	0.30	Ian Mondrow	Review ED and related correspondence regarding utility DSM/abatement plans;
ARG	2018-05-13	0.50	Ian Mondrow	Review additional letters and comments in support of ED request for additional process and note to L. Van Soelen for comment;
ARG	2018-05-14	0.60	Laura V. Van Soelen	Review and consider correspondence from ED regarding alternate request for preliminary ruling in cap and trade context; discussion with I. Mondrow regarding same;
ARG	2018-05-15	0.10	Ian Mondrow	Call with APPrO relating to ED and associated correspondence;
ARG	2018-05-17	0.10	Ian Mondrow	Review additional ED-related (incremental carbon abatement DSM) correspondence;
ARG	2018-05-24	2.40	Ian Mondrow	Review ED related correspondence relating to incremental DSM; review and consider filed utility arguments;
ARG	2018-05-25	0.10	Ian Mondrow	Review L. Van Soelen comments on draft letter responding to ED correspondence relating to incremental DSM and review and revise for filing;
ARG	2018-05-25	0.30	Laura V. Van Soelen	E-mail correspondence with I. Mondrow regarding review of correspondence;
ARG	2018-05-27	0.20	Ian Mondrow	Review additional notes from L. Van Soelen and further consider position on incremental DSM; review draft letter relating to same to finalize;
ARG	2018-05-28	0.10	Cathy Galler	Formatting and filing correspondence relating to incremental DSM;
ARG	2018-05-28	2.00	Laura V. Van Soelen	Review Union's cap and trade submissions; prepare submissions responding to same;
ARG	2018-05-30	0.20	Ian Mondrow	Review outline of points from L. Van Soelen and provide comments for final submissions;
ARG	2018-05-31	1.50	Laura V. Van Soelen	Revise and finalize submissions for cap and trade proceeding;

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: 18934517

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.10
Mondrow, Ian	4.20
Van Soelen, Laura V.	4.40
Total	8.70

DISBURSEMENTS

Taxable Costs

2018-05-03	Copying Copies=2 Time:11:42 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:TOR_LAW-#9510190-v1- Letter_to_Kirsten_Walli_dated_May_3__2018.pdf	\$0.50
2018-05-03	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2018-05-31	Copying Copies=8 Time:16:12 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA submissions - Cap and Trade Plans 2018-TOR	\$2.00
2018-05-31	Scanning Service Scans=4 Time:1624 EquipmentID:2.16.147	\$1.00
2018-05-31	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2018-06-04	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$39.95</u>

PHOTOCOPYING 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>
48998865	1760	03/05/18	1000	Y	Taxable: Copying Copies=2 Time:11:42 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:TOR_LAW- #9510190-v1- Letter_to_Kirsten_Walli_dated_May_3__2018.pd Originator: VANSOELL	\$0.50	Y	Y	
49156089	1760	31/05/18	1000	Y	Taxable: Copying Copies=8 Time:16:12 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - IGUA submissions - Cap and Trade Plans 2018- TOR Originator: VANSOELL	\$2.00	Y	Y	

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

19	7735591	2	18-05-03 ND 13:25	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	K.Philadelphia 18-05-04 07:50 L.Van Soel 3990	T1013950	12.15	1.58	13.73
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Blizzard Courier Orders										
Date Range: 2018-05-27 to 2018-05-31 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Tuesday 5th of June 2018 12:17:12 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

32	7746768 Deliver before noon.	2	18-05-31 ND 16:58	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 18-06-01 10:36 L.Van Soe 3990	T1013950	12.15	1.58	13.73
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Blizzard Courier Orders										
Date Range: 2018-06-01 to 2018-06-09 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Friday 15th of June 2018 12:11:07 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

33	7747885	2	18-06-04 ND 15:17	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	fatima 18-06-04 16:13	t1013950 l.van soel 1760	12.15	1.58	13.73
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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>
49155874	1760	31/05/18	1005	Y	Taxable: Scanning Service Scans=4 Time:1624 EquipmentID:2.16.147 Originator: GALLERC	\$1.00	Y	Y	

July 18, 2018
INVOICE: 18952871

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-06-01	1.00	Ian Mondrow	Review submissions;
ARG	2018-06-02	2.00	Ian Mondrow	Continue review of submissions and notes to IGUA and L. Van Soelen;
ARG	2018-06-03	0.50	Laura V. Van Soelen	Discussion with client regarding cap and trade submissions;
ARG	2018-06-04	0.70	Ian Mondrow	Continue review of submissions; review clarifications to IGUA submission and related correspondence and provide comments;
ARG	2018-06-05	0.20	Ian Mondrow	Continue review of submissions;
ARG	2018-06-06	0.80	Ian Mondrow	Review Staff submission and forward to IGUA with note relating to comments on ratepayer funded innovation propositions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	4.70
Van Soelen, Laura V.	0.50
Total	5.20

DISBURSEMENTS

Taxable Costs

2018-06-04	Scanning Service Scans=4 Time:1314 EquipmentID:2.16.147	\$1.00
2018-06-04	Colour Copy Recoveries Colour Copies=8 Time:13:01 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#9541321-v1-IGUA__2018_Cap_and_Trade__R	\$8.00
	Total Taxable Disbursements	<u>\$9.00</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

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized</u> <u>By</u>	<u>Date</u>	<u>Cost</u> <u>Type</u>	<u>Tax</u> <u>Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on</u> <u>Bill</u>	<u>Print on</u> <u>Bill</u>	<u>Phase/</u> <u>Task</u>
49172174	1760	04/06/18	1005	Y	Taxable: Scanning Service Scans=4 Time:1314 EquipmentID:2.16.147 Originator: GALLERC	\$1.00	Y	Y	

PHOTOCOPYING 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>
49172442	1760	04/06/18	1141	Y	Taxable: Colour Copy Recoveries Colour Copies=8 Time:13:01 EquipmentID:TORPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - TOR_LAW-#9541321-v1- IGUA__2018_Cap_and_Trade__R Originator: VANSOELL	\$8.00	Y	Y	



August 14, 2018
INVOICE: 18968364

Industrial Gas Users Association
Our Matter: T1013950
Union 2018 Cap and Trade Compliance Plan (EB-2017-0255) (IGUA18-ON-UN-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2018-07-06	1.00	Ian Mondrow	Conclude review of Union reply; review Procedural Order No. 6 suspending proceeding;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.00
Total	1.00

20/12/2018

7829700
Next Day

Blizzard Courier Ltd

Waybill	7829700
RcvTime	2018-12-20 13:22
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	PACKAGE READY IN 1/2 HOUR
REF1_1	T1013950
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 \$?