

September 26, 2019

VIA RESS AND COURIER

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

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

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

File No. T1017237

Dear Ms. Walli:

Re: EB-2018-0331 – Enbridge Gas Inc. (EG) and EPCOR Natural Gas Limited Partnership (EPCOR) Applications for the Disposition of Cap and Trade-Related Deferral and Variance Accounts for the Period 2016-2018.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and Rate Order dated September 12, 2019 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 (IGUA)
T. Persad, M. Kitchen, V. Innis (EG)
B. Lippold, B. Tan, S. Robinson (EPCOR)
L. Klein, L. Murray (OEB Staff)

TOR_LAW\10063389\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>2018-0331</u>	Process: <u>Disposition of Cap and Trade-Related DVAs</u>
Party: <u>Industrial Gas Users Association</u>	Affiant's Name: <u>Ian Mondrow (GWLG)</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** September 26, 2019,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0331

Process: Disposition of Cap and Trade-Related DVAs

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,663.00
Disbursements	\$	72.90
HST	\$	745.67
Total Cost Claim	\$	6,481.57

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>2018-0331</u>	Process: <u>Disposition of Cap and Trade-Related DVAs</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (GWLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
<input checked="" type="checkbox"/> Legal Counsel	1991	28	
<input type="checkbox"/> Articling Student/Paralegal			
<input type="checkbox"/> Consultant			
<input type="checkbox"/> Analyst			
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$330	
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	13.10	\$ 330.00	\$ 4,323.00	\$ 561.99	\$ 4,884.99
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,323.00	\$ 561.99	\$ 4,884.99

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



File # EB- 2018-0331

Process: Disposition of Cap and Trade-Related DVAs

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (GWLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 72.90	\$ 9.48	\$ 82.38
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 72.90	\$ 9.48	\$ 82.38

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0331</u>	Process: <u>Disposition of Cap and Trade-Related DVAs</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (GWLG)</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		9
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$100
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 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	0.80	\$ 100.00	\$ 80.00	\$ 10.40	\$ 90.40
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 80.00	\$ 10.40	\$ 90.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Disposition of Cap and Trade-Related DVAs

Party: Industrial Gas Users Association

Service Provider Name: Christopher Hummel (GWL)

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
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	12.60	\$ 100.00	\$ 1,260.00	\$ 163.80	\$ 1,423.80
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,260.00	\$ 163.80	\$ 1,423.80

December 31, 2018

INVOICE: 19080443

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2018-12-10	0.20	Ian Mondrow	Review Procedural Order and instructions regarding intervention letter and file opening;
2018-12-11	0.50	Ian Mondrow	Intervenor and IGUA correspondence relating to "confidential treatment"; review and finalize intervention request letter;
2018-12-12	0.20	Cathy Galler	Formatting and filing request for intervention;
2018-12-13	0.20	Cathy Galler	Formatting and filing IGUA's supporting submission regarding confidential treatment of evidence;
2018-12-13	1.00	Ian Mondrow	Review and consider SEC's letter relating to confidentiality and draft IGUA supporting submission;
2018-12-19	0.10	Ian Mondrow	Review Union correspondence relating to delay in supplemental filing;
2018-12-27	0.10	Ian Mondrow	Review Enbridge correspondence relating to confidentiality positions advanced;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	1.90
Total	2.30

DISBURSEMENTS

Taxable Costs

2018-12-12	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
2018-12-13	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$24.30</u>

Terms: due upon receipt
Interest at the rate of 1.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

Blizzard Courier Orders										
Date Range: 2018-12-09 to 2018-12-15 Inclusive										
Customer:										
Gowling WLG (Canada) LLP(Office)										
100 King St West Toronto M5X 1G5										
Created: Wednesday 19th of December 2018 03:52:15 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
34	7824490	2	18-12-12	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-12-12 16:46	T1017237 I mondrow 1760	12.15	1.58	13.73
13	7825454	2	18-12-13	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Lynne Anderson 18-12-13 17:55	T1017237 I.MONDROW 1760	12.15	1.58	13.73

February 27, 2019
INVOICE: 19103982

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-01-10	1.50	Ian Mondrow	Review correspondence relating to appropriate confidentiality protocols and draft response to utility position;
2019-01-11	0.20	Cathy Galler	Formatting and filing response to utility position with respect to appropriate confidentiality protocols;
2019-01-11	0.30	Ian Mondrow	Review and revise reply to utility letter relating to confidentiality;
2019-01-18	0.20	Ian Mondrow	Review Procedural Order No. 2; review Enbridge Gas Inc. letter regarding extension for filing of integrated evidence;
2019-01-28	0.20	Ian Mondrow	Briefing update to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	2.20
Total	2.40

DISBURSEMENTS

Taxable Costs

2019-01-11	Courier	\$12.15
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2019-01-01 to 2019-01-12 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 16th of January 2019 01:07:11 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
63 <u>7835178</u>		2	19-01-11 ND 14:44	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Maloney 19-01-11 17:02	t1017237 i.mondrow 1760	12.15	1.58	13.73

March 20, 2019
INVOICE: 19117466

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-02-12	0.50	Ian Mondrow	Review Procedural Order No. 3 and consider and assign legal research with background explanation note;
2019-02-21	2.90	Christopher Hummel	Searched for cases speaking to effect of repeal of statute on rights by noting up Legislation Act; read through about 15 cases looking for analogous issues, where procedural rights were conferred by statute that was repealed; created summary table to compile relevant case excerpts;
2019-02-22	2.20	Christopher Hummel	Read through relevant cases in more detail to find which cases were best suited to the argument about cap and trade confidentiality provisions; outlined memo about the effect on confidentiality rights in subsequent proceedings of repealing cap and trade legislation; began drafting arguments in memo;
2019-02-24	2.00	Christopher Hummel	Drafted sections of memo on sources of confidentiality under the OEB Act and under the Climate Change Act; drafted section of memo summarizing case law on the impact of legislative repeal on statutory rights;
2019-02-25	4.40	Christopher Hummel	Drafted sections of memo detailing the effect of repeal on vested rights vs non-vested rights and the effect of repeal on substantive rights vs procedural rights; detailed the cases where retroactive application was not permitted after a change in law and compared with cap and trade confidentiality at the OEB; drafted section of memo on whether the lack of transitional provision in the repealing statute would affect the retroactive applicability of confidentiality obligations in cap and trade proceedings;
2019-02-26	1.10	Christopher Hummel	Completed drafting memo on OEB confidentiality rights following repeal of the cap-and-trade regime; shared findings with Ian Mondrow to support submissions on upcoming proceedings involving IGUA;
2019-02-26	0.40	Ian Mondrow	Review C. Hummel memo relating to retroactive effect of legislative repeal;
2019-02-27	0.30	Ian Mondrow	Review legal reference material relating to effect of statutory repeal;

Total Fees for Professional Services

Terms: due upon receipt
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

March 20, 2019
INVOICE: 19117466

SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	12.60
Mondrow, Ian	1.20
Total	13.80

April 15, 2019
INVOICE: 19133616

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-03-05	4.40	Ian Mondrow	Conclude review of research materials and draft IGUA submissions on confidentiality standards;
2019-03-06	0.20	Cathy Galler	Formatting and filing written submissions on confidentiality standards;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	4.40
Total	4.60

DISBURSEMENTS

Taxable Costs

2019-03-06	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
	Total Taxable Disbursements	<u>\$12.15</u>

Blizzard Courier Orders										
Date Range: 2019-03-01 to 2019-03-09 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 13th of March 2019 03:06:19 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
48 <u>7854918</u>		2	19-03-06 10:53	Gowling WLG (Canada) LLP 100 King St West Toronto M4P 1E4	ontario energy board 2300 Yonge St M4P 1E4	Marissa 19-03-06 13:13	t1017237 mondrow 1760	12.15	1.58	13.73

May 21, 2019
INVOICE: 19155344

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-2018-
0331) (IGUA18-ON-OEB-4)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-04-26	0.60	Ian Mondrow	Review confidentiality decision and Procedural Order;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.60
Total	0.60

July 17, 2019
INVOICE: 19196813

Industrial Gas Users Association
Our Matter: T1017237
Disposition of Cap and Trade-Related DVAs (EB-
2018-0331) (IGUA18-ON-OEB-4)

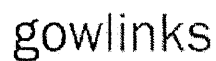
PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
2019-06-20	0.50	Ian Mondrow	Review interrogatories relating to IGUA issues;
2019-06-21	1.50	Ian Mondrow	Complete review of materials relating to IGUA interests and draft brief submission letter;
2019-06-24	0.30	Ian Mondrow	Conclude review of submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.30
Total	2.30



Tuesday, September 24, 2019 8:43:15 AM

As of Monday, September 23, 2019 11:37:00 PM

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

Matter Code T1017237
Matter Name Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Dec 10, 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), Union Gas Limited's (Union) and EPCOR Natural Gas Limited Partnership's Applications for the disposition of Cap and Trade-Related Deferral and Variance Accounts (DVAs).
Tax Jurisdiction Ontario HST (ONT)

WIP Fees Detail All Timekeepers ▾

Date	Timekeeper	Remarks	Hours
Sep 23, 2019	Mondrow, Ian 1760	Review decision and brief reporting note to IGUA;	0.5
Total			0.5

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1868842> | Cathy Galler

gowlinks

Tuesday, September 24, 2019 8:43:44 AM

As of Monday, September 23, 2019 11:37:00 PM

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

Matter Code T1017237
Matter Name Disposition of Cap and Trade-Related DVAs (EB-2018-0331) (IGUA18-ON-OEB-4)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Dec 10, 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), Union Gas Limited's (Union) and EPCOR Natural Gas Limited Partnership's Applications for the disposition of Cap and Trade-Related Deferral and Variance Accounts (DVAs).
Tax Jurisdiction Ontario HST (ONT)

Unbilled Disbursements Detail

Date	Timekeeper	Remarks	Amount
Jun 21, 2019	Courier	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$12.15
Total			\$12.15

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1868842> | Cathy Galler

EB-2018-0331 – Disposition of Cap and Trade-Related DVAs
Re Gowling WLG's Unbilled Disbursements Detail
as of September 23, 2019

Blizzard Courier Orders										
Date Range: 2019-06-16 to 2019-06-22 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Thursday 27th of June 2019 12:04:52 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
26 <u>7897213</u>		2	19-06-21 ND 15:12	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	E.Dasilva 19-06-24 08:17	t1017237 mondrow 1960	12.15	1.58	13.73

26/09/2019

7929672
Next Day

Blizzard Courier Ltd

Waybill	7929672
RcvTime	2019-09-26 15:10
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27 th floor
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	PICK UP PACKAGE IN HALF AN HOUR PLEASE
REF1_1	T1017237
REF2_1	I.MONDROW
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
OrgST	
OrgLbs	
OrgVan	
OrgSigTime	
Printed	
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 \$?