

October 24, 2019

VIA RESS AND COURIER

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

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

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

File No. T1017160

Dear Ms. Walli:

Re: EB-2018-0305 – Enbridge Gas Inc. 2019 Rates Application.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to Decision and 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)
K. Culbert (EGD)
V. Innis (Union)
M. Kitchen (Union)
K. Viraney (OEB Staff)

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Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2019-0305</u>	Process: <u>EGI Interim 2019 Rates Application</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"/>	

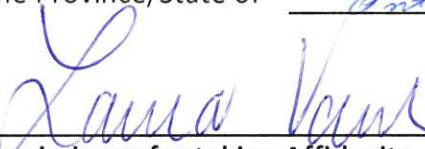
Affidavit

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 October 23, 2019,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0305

Process: EGI Interim 2019 Rates Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	18,398.00
Disbursements	\$	191.08
HST	\$	2,416.59
Total Cost Claim	\$	21,005.67

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- 2019-0305

Process: EGI Interim 2019 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (GWLG)

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1991

Completed Years
Practising/Years of Relevant
Experience

28

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☒ 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	18.40	\$ 330.00	\$ 6,072.00	\$ 789.36	\$ 6,861.36
Attendance	10.50	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Attendance	10.80	\$ 330.00	\$ 3,564.00	\$ 463.32	\$ 4,027.32
Proposal Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Argument					
Preparation	11.50	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 18,348.00	\$ 2,385.24	\$ 20,733.24

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



File # EB- 2019-0305

Process: EGL Interim 2019 Rates Application

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (GWLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 48.60	\$ 6.32	\$ 54.92
Telephone/Fax	\$ 53.98	\$ 7.02	\$ 61.00
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 88.50	\$ 11.51	\$ 100.01
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 191.08	\$ 24.85	\$ 215.93

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0305</u>	Process: <u>EGI Interim 2019 Rates Application</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 <input style="width: 100px;" type="text"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; value: 9;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input style="width: 100px; text-align: center; value: \$100;" type="text"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: center; value: 13.0%" type="text"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.10	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 50.00	\$ 6.50	\$ 56.50

December 31, 2018
INVOICE: 19080440

Industrial Gas Users Association
Our Matter: T1017160
EGD and Union Interim 2019 Rates Application (EB-
2018-0305) (IGUA18-ON-EGD-3)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2018-12-04	1.00	Ian Mondrow	Review interim rate change filing and OEB interim order; update to IGUA;
TCP	2018-12-17	0.20	Ian Mondrow	Gather filings for review;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.20
Total	1.20

February 27, 2019
INVOICE: 19103980

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305)
(IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2019-01-17	0.60	Ian Mondrow	Review prefiled materials;
TCP	2019-01-22	0.30	Ian Mondrow	Commence review of prefiled material;
TCP	2019-01-22	0.20	Ian Mondrow	Review status and finalize intervention letter;
TCP	2019-01-23	0.20	Cathy Galler	Formatting and filing request for intervention;
TCP	2019-01-28	0.10	Ian Mondrow	Briefing update to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	1.20
Total	1.40

DISBURSEMENTS

Taxable Costs

2019-01-23	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: 2019-01-20 to 2019-01-26 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Thursday 31st of January 2019 01:30:37 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
36 <u>7839293</u>		2	19-01-	Gowling WLG (Canada)	Ontario Energy Board		t1017160	12.15	1.58	13.73
		ND	23 13:13	LLP 100 King St West Toronto MSX 1G5	2300 Yonge St Toronto M4P 1E4					

March 20, 2019
INVOICE: 19117459

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305)
(IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2019-02-22	0.20	Ian Mondrow	Review Procedural Order No. 1 and diarize to do items;
TCP	2019-02-28	1.00	Ian Mondrow	Review Exhibit A and consider draft issues list; review Staff's issues submissions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.20
Total	1.20

April 15, 2019
INVOICE: 19133614

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305)
(IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2019-03-01	0.10	Ian Mondrow	Review issues submissions filed;
TCP	2019-03-02	0.30	Ian Mondrow	Review issues list submissions;
TCP	2019-03-07	0.10	Ian Mondrow	Review Staff reply submission on issues list;
TCP	2019-03-29	0.10	Ian Mondrow	Review Enbridge Gas letter relating to EPCOR intervention and associated scoping issues;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.60
Total	0.60

May 21, 2019
INVOICE: 19155218

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305)
(IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCP	2019-04-01	0.50	Ian Mondrow	Review Procedural Order No. 2 and review Enbridge Gas (EG) issues positions in that context;
TCP	2019-04-03	0.10	Ian Mondrow	Review interrogatories filed;
TCP	2019-04-05	1.20	Ian Mondrow	Continue review of pre-filed material;
TCP	2019-04-08	0.30	Ian Mondrow	Continue pre-file review;
TCP	2019-04-10	1.20	Ian Mondrow	Continue review of pre-filed materials;
TCP	2019-04-15	0.20	Ian Mondrow	Review EG letter relating to hearing scope and review of 2019 gas supply plan changes affecting EG Rate Zone rates;
TCP	2019-04-16	0.40	Ian Mondrow	Continue review of pre-filed material;
TCP	2019-04-17	0.60	Ian Mondrow	Continue review of prefiled evidence; review Procedural Order No. 3;
TCP	2019-04-18	0.70	Ian Mondrow	Update for IGUA Ontario Caucus;
TCP	2019-04-22	0.40	Ian Mondrow	Review and revise IGUA Caucus briefing;
TCP	2019-04-23	0.60	Ian Mondrow	Review Rate 100 ICM impact evidence and e-mail to M. Kitchen relating to potential error;
TCP	2019-04-24	0.50	Ian Mondrow	Continue review of materials; review EG response relating to Rate 100 ICM impact and forward clarification to member;
TCP	2019-04-25	0.20	Ian Mondrow	IGUA Caucus briefing;
TCP	2019-04-29	1.90	Ian Mondrow	Intervenor call relating to issues identified; continue review of materials;
TCP	2019-04-30	5.40	Ian Mondrow	Review interrogatory responses and prepare for Technical Conference;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	14.20
Total	14.20

June 6, 2019
INVOICE: 19167532

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305)
(IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
TCA	2019-05-01	9.00	Ian Mondrow	Attend Technical Conference;
TCA	2019-05-02	1.50	Ian Mondrow	Attend Technical Conference;
SCP	2019-05-11	0.40	Ian Mondrow	Review materials and prepare for Settlement Conference;
SCA	2019-05-13	7.30	Ian Mondrow	Attend Settlement Conference;
SCA	2019-05-14	3.50	Ian Mondrow	Attend Settlement Conference;
SCPP	2019-05-16	0.20	Ian Mondrow	Brief IGUA Board relating to status and hearing issues;
SCPP	2019-05-17	0.80	Ian Mondrow	Review materials relating to hearing issues;
SCPP	2019-05-21	0.10	Ian Mondrow	Continue review of materials relating to hearing preparation;
SCPP	2019-05-22	0.90	Ian Mondrow	Discussion with S. Rahbar relating to status and issues for hearing; review draft settlement agreement and covering letter and respond to EG on drafts;
SCPP	2019-05-23	0.30	Ian Mondrow	Review additional comments on draft settlement agreement;
SCPP	2019-05-27	0.20	Ian Mondrow	Additional correspondence relating to settlement agreement;
SCPP	2019-05-28	0.40	Ian Mondrow	Review recent settlement agreement correspondence and most recent draft settlement;
SCPP	2019-05-29	0.20	Ian Mondrow	Review additional correspondence relating to settlement agreement finalization;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	24.80
Total	24.80

DISBURSEMENTS

Taxable Costs

2019-04-29	Conference Call Expenses	\$53.98
	VENDOR: ConferTel; INVOICE#: 16862; DATE: 04/30/2019 - ConferTel Services for April 2019 - Conference Call Charges: I Mondrow	



June 6, 2019

INVOICE: 19167532

2019-05-01	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3298712005061605 DATE: 05/06/2019 Mondrow, Ian, Parking for attendance at the Technical Conference held at the Ontario Energy Board. 05/01/19	\$23.01
2019-05-02	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3298712005061605 DATE: 05/06/2019 Mondrow, Ian, Parking for attendance at the Technical Conference held at the Ontario Energy Board. 05/02/19	\$26.55
2019-05-13	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3334584505211607 DATE: 05/21/2019 Mondrow, Ian, Parking for attendance at Settlement Conference. 05/13/19	\$19.47
2019-05-14	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3334584505211607 DATE: 05/21/2019 Mondrow, Ian, Parking for attendance at Settlement Conference. 05/14/19	\$19.47
	Total Taxable Disbursements	<u>\$142.48</u>

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

<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>
12:58PM	02:03PM		Ontario CAN				66
12:58PM	02:03PM		Ontario CAN				66
12:58PM	02:03PM		Ontario CAN				65
12:57PM	02:00PM		Ontario CAN				63
12:59PM	02:03PM		Ontario CAN		Host		65
01:00PM	02:03PM		Ontario CAN				64
12:59PM	02:03PM		Ontario CAN				64
12:59PM	02:03PM		Ontario CAN				64
12:59PM	02:03PM		Ontario CAN				64
01:00PM	02:03PM		Ontario CAN				63
12:59PM	01:08PM		Ontario CAN				9
01:02PM	02:03PM		Ontario CAN				62
01:02PM	02:03PM		Ontario CAN				61
01:09PM	02:03PM		Ontario CAN				54
						Total Minutes:	830
						Connections:	14

EG 2019 Rates

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 4
PAID: 01/05/19 07:08P
SHORT TERM 02:45P
ENTRY: 01/05/19 07:08P
EXIT: 01/05/19 07:12P
PARKING DURATION: 000 10:02
CHARGED DURATION: 000 02:20
PAID: CAD26.00
NET CAD23.01
V.A.T. 13%: CAD2.99
CREDIT CARD CAD26.00
CREDIT CARD
DATE: 01/05/19 07:08P
*****12101959*****
03/20
PRICE: CAD26.00
TRANSACTION No: 2456708544
MERCHANT No: 0
AUTH CODE: 053870

T1017160

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 2
PAID: 02/05/19 07:27P
SHORT TERM 02:45P
ENTRY: 02/05/19 09:05P
EXIT: 02/05/19 07:40P
PARKING DURATION: 000 10:20
CHARGED DURATION: 000 02:40
PAID: CAD30.00
NET CAD26.55
V.A.T. 13%: CAD3.45
CREDIT CARD CAD30.00
CREDIT CARD
DATE: 02/05/19 07:27P
*****12101959*****
03/20
PRICE: CAD30.00
TRANSACTION No: 2733633511
MERCHANT No: 0
AUTH CODE: 016310

T1017160

EG 2019 RATES

RECEIPT
 CAR PARK: Yonge & Eglinton St
 DEVICE: Registration
 PAID: 14/05/19 02:10:07
 SHORT TERM 02795
 ENTRY: 14/05/19 09:00:00
 EXIT: 14/05/19 02:10:07
 PARKING DURATION: 000 05:10
 CHARGE DURATION: 000 05:10
 PAID: CHARGE 00
 NET CHARGE 00
 V.A.T. 13% CHARGE 00
 CREDIT CARD CHARGE 00
 CREDIT CARD
 DATE: 14/05/19 02:10:07
 ****12 31859****
 PRICE: CHARGE 00
 TRANSACTION No: 0000000000
 MERCHANT No: 0000000000
 AUTH CODE: 000000

T1017160

EG 2019 RATES

RECEIPT
 CAR PARK: Yonge & Eglinton St
 DEVICE: Registration
 PAID: 13/05/19 04:43:49
 SHORT TERM 02777
 ENTRY: 13/05/19 09:00:00
 EXIT: 13/05/19 04:43:49
 PARKING DURATION: 000 07:34
 CHARGE DURATION: 000 07:34
 PAID: CHARGE 00
 NET CHARGE 00
 V.A.T. 13% CHARGE 00
 CREDIT CARD CHARGE 00
 CREDIT CARD
 DATE: 13/05/19 04:43:49
 ****12 31859****
 PRICE: CHARGE 00
 TRANSACTION No: 0000000000
 MERCHANT No: 0000000000
 AUTH CODE: 000000

T1017160

July 17, 2019
INVOICE: 19196814

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305) (IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCPP	2019-06-03	0.60	Ian Mondrow	Review Staff submission on Settlement Agreement and consider letter of clarification regarding Parkway Delivery Obligation (PDO)/Parkway Delivery Commitment Incentive (PDCI);
SCPP	2019-06-04	0.20	Cathy Galler	Formatting and filing correspondence regarding a correction to the Staff Submission on the Settlement Proposal;
SCPP	2019-06-04	0.20	Ian Mondrow	Review and finalize letter relating to PDO framework clarification for filing;
SCPP	2019-06-10	0.10	Ian Mondrow	Review Settlement Agreement Decision and Procedural Order No. 4 and diarize dates;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.90
Total	1.10

DISBURSEMENTS

Taxable Costs

2019-06-04	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: 2019-06-01 to 2019-06-08 inclusive									
Customer:									
Gowling WLG (Canada) LLP									
100 King St West Toronto MSX 1G5									
Created: Friday 14th of June 2019 02:46:21 PM									
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST Total
12 <u>7890170</u>				Gowling WLG 19-06- (Canada) LLP 04 100 King St West 12:08 Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-06-04 14:16	t1017160 mondrow 1760	12.15 1.58	13.73

August 26, 2019
INVOICE: 19221672

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305) (IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-07-02	1.00	Ian Mondrow	Review EG Argument in Chief and notes and consider IGUA issues/position;
ARG	2019-07-03	0.10	Cathy Galler	Formatting and filing letter regarding deferral on final argument;
ARG	2019-07-03	1.10	Ian Mondrow	Draft proposed letter relating to deferral on final argument and note to S. Rahbar relating to update briefing and proposal for filing;
ARG	2019-07-04	0.20	Ian Mondrow	Review arguments filed;
ARG	2019-07-05	0.80	Ian Mondrow	Review arguments filed;
ARG	2019-07-06	0.80	Ian Mondrow	Continue review of arguments;
ARG	2019-07-08	4.00	Ian Mondrow	Conclude review of arguments and update note to IGUA;
ARG	2019-07-16	0.80	Ian Mondrow	Review EG Reply;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.10
Mondrow, Ian	8.70
Total	8.80

DISBURSEMENTS

Taxable Costs

2019-07-03	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: 2019-07-01 to 2019-07-06 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Friday 12th of July 2019 01:10:36 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
9	<u>7900951</u>	2 ND	19-07-03 16:00	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	M.McMurdy 19-07-04 08:17	t1017160 mondrow 1760	12.15	1.58	13.73

October 22, 2019
INVOICE: 19258285

Industrial Gas Users Association
Our Matter: T1017160
EGI Interim 2019 Rates Application (EB-2018-0305) (IGUA19-ON-EGI-1)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	2019-09-16	1.70	Ian Mondrow	Review decision; consider effective date issue and need for submissions;
ARG	2019-09-17	0.40	Ian Mondrow	Brief reporting note to IGUA;
ARG	2019-09-19	0.30	Ian Mondrow	IGUA board update;
ARG	2019-09-23	0.40	Ian Mondrow	Review EG submission and decision relating to effective date;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.80
Total	2.80

Blizzard Courier Ltd

Waybill	7939392
RcvTime	2019-10-24 11:58
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE 0	
Instructions	
REF1_1	T1017160
REF2_1	i.monrow
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 \$?