

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> 2018-0287/0288	<b>Process:</b> Utility Remuneration and Responding to DERs
<b>Party:</b> Industrial Gas Users Association	<b>Affiant's Name:</b> Ian Mondrow (Gowling WLG)
<b>HST Number:</b> 89659 3323 RT0001	<b>HST Rate Ontario:</b> 13.00%
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 BEFORE ME** over video conference this 8th day of October, 2020. The Affiant was located in Thornhill, Ontario, while the Commissioner, Laura Van Soelen, was located in Oshawa, Ontario.

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

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



**File # EB-** 2018-0287/0288 **Process:** Utility Remuneration and Responding to DERs

**Party:** Industrial Gas Users Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$16,401.00
Disbursements	\$79.65
HST	\$2,142.48
<b>Total Cost Claim</b>	<b>\$18,623.13</b>

**Payment Information**

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President  
Industrial Gas Users Association  
260 Centrum Boulevard, Suite 202  
Orleans, Ontario K1E 3P4

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the third tab of this workbook.

# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements

#### Individual Whose Costs are Being Claimed

Name: Ian Mondrow (Gowling WLG)		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	1991	29
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	



**HST Rate: 13%**

**Totals:**

Total legal/consultant fees: \$18,533.13

\* ATT - 21.4 (10.7 per proceeding) hours recorded for Stakeholder Meeting time.

**ATT - 6.0 hours recorded for Stakeholder Meeting time.**

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2018-0287/0288</b>	<b>Process:</b>	Utility Remuneration and Responding to DERs
<b>Party:</b>	Industrial Gas Users Association		

**Name of individual whose disbursements are being claimed:** Ian Mondrow (Gowling WLG)

**HST Rate Ontario: 13.00%**

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking		\$79.65	\$10.35	\$90.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:				
		\$79.65	\$10.35	\$90.00

August 26, 2019  
INVOICE: 19221688

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP1	2019-07-17	<del>0.30</del> 0.1	Ian Mondrow	Review kick-off letter and costs eligibility decision and update note to IGUA;
SCP1	2019-07-19	0.50	Ian Mondrow	Call with S. Rahbar relating to IGUA participation and issues to develop;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	<del>0.80</del> 0.6
<b>Total</b>	<del>0.80</del>

September 18, 2019

INVOICE: 19237078

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP1	2019-08-14	0.20	Ian Mondrow	Update to S. Rahbar relating to next steps and timing issues;
SCP1	2019-08-23	0.30	Ian Mondrow	Review procedural status and filings and e-mail notification of intent to participate in Stakeholder meeting;
SCP1	2019-08-29	0.10	Ian Mondrow	Review recent Board Staff correspondence and update to S. Rahbar;

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.60
<b>Total</b>	<b>0.60</b>

October 22, 2019  
INVOICE: 19258277

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

# **PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
SCP1	2019-09-06	0.80	Ian Mondrow	Discussion with S. Rahbar relating to issues and upcoming presentation; review LE materials;
PP	2019-09-09	<del>2.60</del>	Ian Mondrow	Review ICF material; discussion with IGUA to finalize presentation issues; correspondence with OEB Staff relating to scheduling inquiry; draft presentation materials structure for finalization by S. Rahbar;
PP	2019-09-10	<del>1.30</del>	Ian Mondrow	Call with S. Rahbar to review issues for Stakeholder Conference presentation; reconsider and revise working draft;
3.0 hrs.				
PP	2019-09-11	<del>0.10</del>	Ian Mondrow	Review S. Rahbar comments on presentation, finalize and send to C. Galler for formatting;
PP	2019-09-13	<del>0.30</del>	Ian Mondrow	Review agenda and participant materials circulated;
PP	2019-09-16	<del>2.20</del>	Ian Mondrow	Review Stakeholder Conference submissions; notes for IGUA presentation; update note to S. Rahbar;
ATT	2019-09-17	4.00	Ian Mondrow	Attend Stakeholder Conference (including IGUA presentation);
ATT	2019-09-18	3.70	Ian Mondrow	Attend Stakeholder Conference;
ATT	2019-09-19	3.00	Ian Mondrow	Attend Stakeholder Conference; IGUA Board update;
	<del>2019-09-26</del>	<del>0.10</del>	<del>Ian Mondrow</del>	<del>Review OEB letter relating to additional comment opportunity and note to S. Rahbar;</del>

## **Total Fees for Professional Services**

## **SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	<del>18.10</del>
<b>Total</b>	<del>18.10</del>



October 22, 2019  
INVOICE: 19258277

## DISBURSEMENTS

### Taxable Costs

2019-09-17	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/17/19	\$9.73
2019-09-18	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/18/19	\$9.73
2019-09-19	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/19/19	\$9.73
<b>Total Taxable Disbursements</b>		<b><u>\$29.19</u></b>

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 17/09/19 05:40P  
SHORT TERM 053858  
ENTRY: 17/09/19 09:09A  
EXIT: 17/09/19 05:44P  
PARKING DURATION: 000 08:31  
CHARGED DURATION: 000 02:00  
PAID: CAD22.00  
NET CAD19.47  
V.A.T. 13% : CAD2.53  
CREDIT CARD CAD22.00  
CREDIT CARD  
DATE: 17/09/19 05:40P  
\*\*\*\*\*12101959\*\*\*\*\*  
03/20  
PRICE: CAD22.00  
TRANSACTION No: 7164474815  
MERCHANT No: 0  
AUTH CODE: 002282

T1018366/T1018367

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 18/09/19 05:59P  
SHORT TERM 054077  
ENTRY: 18/09/19 09:13P  
EXIT: 18/09/19 06:03P  
PARKING DURATION: 000 08:46  
CHARGED DURATION: 000 02:00  
PAID: CAD22.00  
NET CAD19.47  
V.A.T. 13% : CAD2.53  
CREDIT CARD CAD22.00  
CREDIT CARD  
DATE: 18/09/19 05:59P  
\*\*\*\*\*12101959\*\*\*\*\*  
03/20  
PRICE: CAD22.00  
TRANSACTION No: 7541692662  
MERCHANT No: 0  
AUTH CODE: 056245

T1018366/T1018367

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 19/09/19 03:51P  
SHORT TERM 054234  
ENTRY: 19/09/19 08:07A  
EXIT: 19/09/19 03:52P  
PARKING DURATION: 000 07:43  
CHARGED DURATION: 000 02:00  
PAID: CAD22.00  
NET CAD19.47  
V.A.T. 13% : CAD2.53  
CREDIT CARD CAD22.00  
CREDIT CARD  
DATE: 19/09/19 03:50P  
\*\*\*\*\*12101959\*\*\*\*\*  
03/20  
PRICE: CAD22.00  
TRANSACTION No: 7607819943  
MERCHANT No: 0  
AUTH CODE: 007069

T1018366/T1018367

February 13, 2020  
INVOICE: 19343521

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP2	2020-01-24	0.30	Ian Mondrow	Respond relating to IGUA attendance at stakeholder conference;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	0.30

March 9, 2020  
INVOICE: 19355983

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

# PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP2	2020-02-11	0.70	Ian Mondrow	Review materials for upcoming Stakeholder Conference;
SCP2	2020-02-12	<del>1.80</del> 1.0	Ian Mondrow	Review staff materials for upcoming Stakeholder Conference;
	2020-02-18	<del>0.90</del>	Ian Mondrow	<del>Review notes and gather materials for discussion with S. Rahbar in preparation for Stakeholder Conference;</del>
ATT	2020-02-20	6.00	Ian Mondrow	Attend Stakeholder Conference;
WC2	2020-02-24	0.30	Ian Mondrow	Review comments from S. Rahbar on IGUA emphasis for submissions and provide further feedback;

## Total Fees for Professional Services

# SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	9.70
<b>Total</b>	<b>9.70</b>

# DISBURSEMENTS

## Taxable Costs

2020-02-20	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 4022085002241703 DATE: 02/24/2020 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Stakeholder Conference. 02/20/20	\$10.62
2020-02-20	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 4022085002241703 DATE: 02/24/2020 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Stakeholder Conference. 02/20/20	\$10.62
<b>Total Taxable Disbursements</b>		<b><u>\$21.24</u></b>

Yonge Eglinton Centre  
AUTOMATED PARKING SYSTEM  
\*\*\*  
RECEIPT  
-----  
CARYonge & Eglinton Ctr DEVICE: Paystation 3  
SHORT TERM 093853 PAID: 20/02/20 04:29P  
ENTRY: 20/02/20 09:08A EXIT: 20/02/20 04:28P  
PARKING DURATION: 0000 07:20  
CHARGED DURATION: 0000 02:00  
TERM: 20/02/20 04:28P  
PAID: \$24.00 NET \$21.24  
V.A.T. 13% : \$2.76  
CREDIT CARD \$24.00  
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THANK YOU. HAVE A NICE DAY!

DO NOT ALLOW EXIT

*DERs/Utility  
remuneration  
Stakeholder  
conference  
T1018367*

April 7, 2020  
INVOICE: 19382761

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
WC2	2020-03-10	0.10	Ian Mondrow	Review Board letter regarding submission date extension and update diarization;
WC2	2020-03-23	0.60	Ian Mondrow	Review submissions provided by other stakeholders;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.70
<b>Total</b>	<b>0.70</b>

May 25, 2020  
INVOICE: 19399834

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
WC2	2020-04-28	0.10	Ian Mondrow	Update note and submissions outline summary to IGUA;
WC2	2020-04-30	0.80	Ian Mondrow	Continue review of materials and draft IGUA comments for input to Staff's work;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.90
<b>Total</b>	<b>0.90</b>

June 12, 2020  
INVOICE: 19409176

**Industrial Gas Users Association**  
**Our Matter: T1018367**  
**OEB Responding to DERs Consultation (EB-2018-0288) (IGUA19-ON-OEB-7)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
	<del>2020-05-02</del>	<del>3.70</del>	<del>Ian Mondrow</del>	<del>Continue review of material and drafting IGUA comments from February 2020 Stakeholder Meeting;</del>
WC2	2020-05-03	<del>0.70</del> 0.6	Ian Mondrow	Continue review of materials regarding finalizing IGUA submission;
WC2	2020-05-04	3.20	Ian Mondrow	Complete IGUA submission;
	<del>2020-05-14</del>	<del>0.20</del>	<del>Ian Mondrow</del>	<del>IGUA Board update;</del>

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	<del>7.80</del> 3.8
<b>Total</b>	<del>7.80</del>



August 26, 2019  
INVOICE: 19221687

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP1	2019-07-17	0.40	Ian Mondrow	Review kick-off letter and costs eligibility decision and update note to IGUA;
SCP1	2019-07-19	<del>0.50</del> 0.4	Ian Mondrow	Call with S. Rahbar relating to IGUA participation and issues to develop;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	<del>0.90</del> 0.8
<b>Total</b>	<del>0.90</del>

September 18, 2019

INVOICE: 19237083

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP1	2019-08-23	0.20	Ian Mondrow	Review procedural status and filings and e-mail notification of intent to participate in Stakeholder meeting;
SCP1	2019-08-29	0.10	Ian Mondrow	Review recent Board Staff correspondence and update to S. Rahbar;

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	<b>0.30</b>

October 22, 2019  
INVOICE: 19258264

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

# PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP1	2019-09-06	0.90	Ian Mondrow	Discussion with S. Rahbar relating to issues and upcoming presentation; review LE materials;
PP	2019-09-09	<del>2.50</del>	Ian Mondrow	Review ICF material; discussion with IGUA to finalize presentation issues; correspondence with OEB Staff relating to scheduling inquiry; draft presentation materials structure for finalization by S. Rahbar;
PP	2019-09-10	<del>1.30</del>	Ian Mondrow	Call with S. Rahbar to review issues for Stakeholder Conference presentation; reconsider and revise working draft;
3.0 hrs.				
PP	2019-09-11	<del>0.10</del>	Ian Mondrow	Review S. Rahbar comments on presentation, finalize and send to C. Galler for formatting;
PP	2019-09-13	<del>0.30</del>	Ian Mondrow	Review agenda and participant materials circulated;
PP	2019-09-16	<del>2.20</del>	Ian Mondrow	Review Stakeholder Conference submissions; notes for IGUA presentation; update note to S. Rahbar;
ATT	2019-09-17	4.00	Ian Mondrow	Attend Stakeholder Conference (including IGUA presentation);
	2019-09-17	0.10	Ian Mondrow	Update note to IGUA;
ATT	2019-09-18	3.80	Ian Mondrow	Attend Stakeholder Conference;
ATT	2019-09-19	2.90	Ian Mondrow	Attend Stakeholder Conference; IGUA Board update;
	<del>2019-09-26</del>	<del>0.10</del>	<del>Ian Mondrow</del>	<del>Review OEB letter relating to additional comment opportunity and note to S. Rahbar;</del>

## Total Fees for Professional Services

## SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	<del>18.20</del>
<b>Total</b>	<del>18.20</del>

October 22, 2019  
INVOICE: 19258264

## DISBURSEMENTS

### Taxable Costs

2019-09-17	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/17/19	\$9.74
2019-09-18	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/18/19	\$9.74
2019-09-19	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3645886709242101 DATE: 09/24/2019 Mondrow, Ian, Parking at OEB for attendance at Stakeholder Meeting. 09/19/19	\$9.74
<b>Total Taxable Disbursements</b>		<b><u>\$29.22</u></b>

February 13, 2020  
INVOICE: 19343522

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
SCP2	2020-01-21	0.30	Ian Mondrow	Review OEB letter to parties;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	0.30
<b>Total</b>	<b>0.30</b>

April 7, 2020  
INVOICE: 19382767

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
WC2	2020-03-26	1.70	Ian Mondrow	Review filings to date and consider IGUA filing; review OEB letter regarding deferred date for filing additional comments and update note to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	1.70
<b>Total</b>	<b>1.70</b>

June 12, 2020  
INVOICE: 19409175

**Industrial Gas Users Association**  
**Our Matter: T1018366**  
**OEB Utility Remuneration Consultation (EB-2018-0287) (IGUA19-ON-OEB-6)**

**PROFESSIONAL SERVICES**

	<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
WC2	2020-05-04	2.60	Ian Mondrow	Review materials and finalize IGUA submissions; update note to IGUA;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.60
<b>Total</b>	<b>2.60</b>