

F22



August 17, 2016

VIA RESS AND COURIER

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

RECEIVED
[Handwritten signature]

AUG 18 2016

ONTARIO ENERGY BOARD

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

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

File No. T1008553

Dear Ms. Walli:

Re: **EB-2016-0142 – Enbridge Gas Distribution Inc. (EGD) 2015 ESM Deferral & Variance Accounts.**

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Order dated August 11, 2016 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 \$8.03 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.

Please also note that we have removed from IGUA's claim two docket entries for our associate, Laura Van Soelen (May 31, 2016 and July 5, 2016). While we do not believe that any of counsel's work was duplicative, removal of these dockets in this particular instance will preclude any possible concerns in this respect.

Yours truly,

[Handwritten signature of Ian A. Mondrow]

Ian A. Mondrow

IAM:cag
Encl.

- cc: Dr. Shahrzad Rahbar (IGUA)
- Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
- Andrew Mandyam (EGD)
- David Stevens (Aird & Berlis LLP)
- Colin Schuch (OEB Staff)

TOR_LAW 90023701

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>2016-0142</u>	Process: <u>EGD 2015 ESM VA Application</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"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <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 Aug 17, 2016,
(date)

Commissioner for taking Affidavits

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



File # EB- 2016-0142 Process: EGD 2015 ESM VA Application

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,277.00
Disbursements	\$	41.79
HST	\$	1,081.44
Total Cost Claim	\$	9,400.23

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President
Industrial Gas Users Association
350 Sparks Street, Suite 502
Ottawa, Ontario, K1R 7S8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0142</u>	Process: <u>EGD 2015 ESM VA Application</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
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1991"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="25"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.60	\$ 330.00	\$ 2,178.00	\$ 283.14	\$ 2,461.14
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.10	\$ 330.00	\$ 2,013.00	\$ 261.69	\$ 2,274.69
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Proposal Preparation	3.10	\$ 330.00	\$ 1,023.00	\$ 132.99	\$ 1,155.99
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,524.00	\$ 978.12	\$ 8,502.12

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



File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

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	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 17.70	\$ 2.30	\$ 20.00
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 33.76	\$ 4.39	\$ 38.15

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0142</u>	Process: <u>EGD 2015 ESM VA Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Laura Van Soelen (Gowling V</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="2008"/>
<input type="checkbox"/> For Consultant/Analyst: CV attached <input type="checkbox"/> CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience <input type="text" value="8"/> Hourly Rate: <input type="text" value="\$230"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

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	1.40	\$ 230.00	\$ 322.00	\$ 41.86	\$ 363.86
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.40	\$ 230.00	\$ 92.00	\$ 11.96	\$ 103.96
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation	1.30	\$ 230.00	\$ 299.00	\$ 38.87	\$ 337.87
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 713.00	\$ 92.69	\$ 805.69

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



File # EB- 2016-0142

Process: EGD 2015 ESM VA Application

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			\$ -
Courier	\$ 8.03	\$ 1.04	\$ 9.07
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 8.03	\$ 1.04	\$ 9.07



LAURA VAN SOELEN
Associate

Speaks: English  416-862-3646

Year of Call: 2008 -  416-862-7661
Ontario

Primary Office: Toronto

Email: laura.vansoelen@gowlingwlg.com

Laura Van Soelen is a senior associate in Gowling WLG's Toronto office who represents clients in complex commercial disputes, with an emphasis on arbitrations, product liability and antitrust class actions, real estate litigation and shareholder disputes.

Laura's wide-ranging legal experience includes acting for clients in the renewable and nuclear energy industries, for pharmaceutical and real estate development companies, and for financial institutions.

Laura delivers creative, effective and on-budget solutions to her clients' legal problems, employing cutting edge project management, strategic analysis and e-discovery tools. Her practical and solution-focused approach allows her to obtain excellent outcomes for her clients in litigation, arbitration and mediation, including before trial and appellate courts and administrative tribunals.

Laura regularly engages in pro bono work and mentors new associates. She has taught legal writing to associates and paralegal students.

Delivering value through creative solutions to legal problems, forged out of a deep understanding of my clients' businesses.

EXPERTISE

Banking Litigation

Class Actions

Commercial Litigation

Life Sciences

International Arbitration

CAREER & RECOGNITION

2008

2008
Year of Call, Ontario

2007

2007
Osgoode Hall Law School, LLB

2004

2004
McMaster University, BHSc (Hons)

MEMBERSHIPS

The Law Society of
Upper Canada
(Ontario)

Canadian Bar
Association

Ontario Bar
Association

Advocates' Society

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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0142</u>	Process: <u>EGD 2015 ESM VA Application</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>
SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	Year Called to Bar: <input style="width: 50px;" type="text"/> Completed Years Practising/Years of Relevant Experience: <input style="width: 100px; text-align: center; value: 6;" type="text"/> Hourly Rate: <input style="width: 80px; text-align: center; value: \$100;" type="text"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months HST Rate Charged (enter %): <input style="width: 80px; 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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
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		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40.00	\$ 5.20	\$ 45.20

May 16, 2016
INVOICE: 18449162

Industrial Gas Users Association
Our Matter: T1008553
EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
SCP 27/04/2016	0.50	Ian Mondrow	Meeting with L. Van Soelen relating to briefing on application;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.50
Total	0.50

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2016.05.01 to 2016.05.05 inclusive

Created: 20160506 16:31:27 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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8	744-2740	2 (nd)	0502 14:54	100 King St West	2300 Yonge St	3990 - I.van soel - t1008553	Fatima 0503 08:51	8.03	K
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June 10, 2016
 INVOICE: 18464255

Industrial Gas Users Association
Our Matter: T1008553
EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	02/05/2016	0.20	Cathy Galler	Formatting and filing letter of intervention;
SCP	02/05/2016	0.10	Ian Mondrow	Review and revise L. Van Soelen draft intervention letter;
SCP	02/05/2016	0.40	Laura V. Van Soelen	Review Enbridge application; revise letter requesting intervention on behalf of IGUA; e-mail correspondence with I. Mondrow regarding same;
SCP	26/05/2016	0.20	Ian Mondrow	Review Procedural Order No. 1 and status of application; discussion with L. Van Soelen relating to next steps;
	31/05/2016	3.10	Laura V. Van Soelen	Review Enbridge application and summarize same; consider issues; draft potential written interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	0.30
Van Soelen, Laura V.	3.50 0.4
Total	4.00 0.9

DISBURSEMENTS

Taxable Costs

02/05/2016	Courier BLIZZARD 1 Piece(s) 100 King St West -> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$8.03</u>

July 13, 2016
 INVOICE: 18484260

Industrial Gas Users Association
Our Matter: T1008553
EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IP	08/06/2016	1.70	Ian Mondrow	Review application materials;
IP	09/06/2016	3.90	Ian Mondrow	Complete review of application materials; draft interrogatories; discussion with L. Van Soelen relating to additional issues for consideration;
IP	09/06/2016	0.30	Laura V. Van Soelen	Office conference with I. Mondrow regarding interrogatories and issue to investigate regarding system reliability assessment; consider approach to same;
IP	10/06/2016	0.20	Cathy Galler	Formatting and filing interrogatories;
IP	10/06/2016	1.00	Ian Mondrow	Review note from L. Van Soelen relating to additional (system integrity) information and interrogatories; review, revise and supplement interrogatories;
IP	10/06/2016	1.10	Laura V. Van Soelen	Review previous IGUA decision, submissions and interrogatories regarding system integrity; draft email to I. Mondrow relating to same and potential interrogatory; email correspondence with I. Mondrow regarding delivery of interrogatories;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.20
Mondrow, Ian	6.60
Van Soelen, Laura V.	1.40
Total	8.20

DISBURSEMENTS

Taxable Costs

10/06/2016	Courier	\$8.03
	BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	
	Total Taxable Disbursements	<u>\$8.03</u>

Terms: due upon receipt
 Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2016.06.01 to 2016.06.11 inclusive

Created: 20160616 10:00:41 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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74	745 8512	2 (nd)	0610 15:39	100 King St West	2300 Yonge St	1760 - i.mondrow - t1008553	A.Morgan 0610 16:38	8.03	K
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August 11, 2016
 INVOICE: 18502038

Industrial Gas Users Association
Our Matter: T1008553
EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SCP	04/07/2016	2.40	Ian Mondrow	Review interrogatory responses;
SCP	05/07/2016	1.00	Ian Mondrow	Conclude interrogatory response review;
SCP	05/07/2016	1.80	Ian Mondrow	Review materials and prepare for settlement conference; note to IGUA relating to issues in application;
	05/07/2016	4.00	Laura V. Van Soelen	Review interrogatory responses in preparation for hearing;
SCA	06/07/2016	7.00	Ian Mondrow	Attend Settlement Conference;
PP	07/07/2016	1.30	Ian Mondrow	Review materials from D. Quinn and consider; intervenor call relating to energy conversion factor issue;
PP	12/07/2016	1.10	Ian Mondrow	Review L. Van Soelen's comments on draft settlement document and add comments; circulate to intervenors for further comment;
PP	12/07/2016	0.60	Laura V. Van Soelen	Complete review of draft settlement proposal; prepare comments on same; e-mail correspondence with I. Mondrow regarding same;
PP	13/07/2016	0.30	Laura V. Van Soelen	Review comments received from other intervenors; update draft proposal to reflect same; e-mail correspondence with intervenors and OEB staff relating to updated proposal;
PP	14/07/2016	0.10	Laura V. Van Soelen	E-mail correspondence with T. Brett regarding draft settlement proposal;
PP	15/07/2016	0.10	Laura V. Van Soelen	E-mail correspondence with D. Stevens and intervenors relating to draft settlement proposal commented on by intervenors;
PP	19/07/2016	0.10	Ian Mondrow	Review modified settlement document and comment;
PP	19/07/2016	0.20	Laura V. Van Soelen	Review draft proposal as revised by Enbridge; email correspondence with I. Mondrow and D. Stevens regarding same;
PP	27/07/2016	0.10	Ian Mondrow	Review Staff submission;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Billed Rate	Hours	Amount
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Terms: due upon receipt
 Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded



August 11, 2016
INVOICE: 18502038

Mondrow, Ian
Van Soelen, Laura V.

14.80
~~2.30~~ 1.30
~~47.40~~ 16.10

Total

DISBURSEMENTS

Taxable Costs

06/07/2016

Parking & Tolls - Local Travel

\$17.70

VENDOR: Mondrow, Ian INVOICE#: 1317531307121604

DATE: 07/12/2016 Mondrow, Ian, Parking for attendance at
Settlement Conference at the Ontario Energy Board. 07/06/16

Total Taxable Disbursements

\$17.70

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 06/07/16 05:56P
SHORT TERM 012643
ENTRY: 06/07/16 09:10A
EXIT: 06/07/16 05:55P
PARKING DURATION: 000 08:45
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 06/07/16 05:55P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 170687
MERCHANT No: 0
AUTH CODE: 062327

1008553
NO EGD ESM VA

71008553



Tuesday, August 16, 2016 11:19:01 AM

As of Monday, August 15, 2016 11:35:00 PM

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

Matter Code T1008553
Matter Name EGD 2015 ESM VA Application (EB-2016-0142) (IGUA16-ON-EGD-13)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Apr 28, 2016
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****

WIP Fees Detail

PP
SCP

Date	Timekeeper	Remarks	Hours
Aug 3, 2016	Mondrow, Ian 1760	Reporting to IGUA members on settlement;	0.5
Aug 11, 2016	Mondrow, Ian 1760	Review of Decision;	0.1
Total			0.6

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1604810> | Cathy Galler

Blizzard Courier Ltd

Waybill 7484952

RcvTime 2016-08-17 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 2700

DOcontact KIRSTEN WALLI

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T1008553

REF2_1 I.MONDROW

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE ?

HST CHARGE ?

TOTAL WITH HST \$?