



December 1, 2016

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

RECEIVED File No. T1007830

DEC 01 2016
ONTARIO ENERGY BOARD

Dear Ms. Walli:

Re: **EB-2016-0004: OEB Generic Proceeding on Community Expansion.**

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision with Reasons dated November 17, 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.

Yours truly,

Ian A. Mondrow

IAM:cag

Encl.

- cc: All Rate Regulated Natural Gas Distributors
- Dr. Shahrzad Rahbar (IGUA)
- Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)
- Khalil Viraney (Board Staff)
- Michael Millar (Board 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- 2016-0004 Process: OEB Generic Proceeding on Community Expansion
Party: Industrial Gas Users Association Affiant's Name: Ian Mondrow (Gowling WLG)
HST Number: 89659 3323 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

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.

Ian Mondrow
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of _____, on December 01, 2016,
(date)

DAVID ANDREW CAMPBELL
Commissioner for taking Affidavits Page 1 of 2

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0004 Process: OEB Generic Proceeding on Community Expansion

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	60,139.00
Disbursements	\$	145.49
HST	\$	7,836.98
Total Cost Claim	\$	68,121.47

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>2016-0004</u>	Process: <u>OEB Generic Proceeding on Community Expansion</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/> Year Called to Bar 1991</p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/> Completed Years Practising/Years of Relevant Experience 25</p> <p>Analyst <input type="checkbox"/></p> <p>Hourly Rate: \$330</p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): 13.0%</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

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	28.30	\$ 330.00	\$ 9,339.00	\$ 1,214.07	\$ 10,553.07
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	64.80	\$ 330.00	\$ 21,384.00	\$ 2,779.92	\$ 24,163.92
Oral Hearing					
Preparation	39.00	\$ 330.00	\$ 12,870.00	\$ 1,673.10	\$ 14,543.10
Attendance	45.10	\$ 330.00	\$ 14,883.00	\$ 1,934.79	\$ 16,817.79
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 58,476.00	\$ 7,601.88	\$ 66,077.88

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0004

Process: OEB Generic Proceeding on Community Expansion

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	\$ 40.15	\$ 5.22	\$ 45.37
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 98.59	\$ 12.82	\$ 111.41
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 138.74	\$ 18.04	\$ 156.78

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>OEB Generic Proceeding on Community Expansion</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> <input type="checkbox"/> Consultant <input type="checkbox"/> <input type="checkbox"/> Analyst <input type="checkbox"/> <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>
	Completed Years Practising/Years of Relevant Experience
	<input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="6"/>
	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$100"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.50	\$ 100.00	\$ 50.00	\$ 6.50	\$ 56.50
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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0004

Process: OEB Generic Proceeding on Community Expansion

Party: Industrial Gas Users Association

Service Provider Name: Cathy Galler (Gowling WLG)

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 6.75	\$ 0.88	\$ 7.63
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 6.75	\$ 0.88	\$ 7.63

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>OEB Generic Proceeding on Community Expansion</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Laura Van Soelen</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months</p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<u>2008</u>	<u>8</u>
	Hourly Rate: <u>\$230</u>
	HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.10	\$ 230.00	\$ 943.00	\$ 122.59	\$ 1,065.59
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 943.00	\$ 122.59	\$ 1,065.59

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>OEB Generic Proceeding on Community Expansion</u>
Party: <u>Industrial Gas Users Association</u>	Service Provider Name: <u>Elizabeth Kurz (Gowling WLC)</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> <input type="text"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text"/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="1"/>
	Hourly Rate: <input type="text" value="\$100"/>
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		\$ 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	6.70	\$ 100.00	\$ 670.00	\$ 87.10	\$ 757.10
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 670.00	\$ 87.10	\$ 757.10

March 15, 2016
 INVOICE: 18408452

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OHP	10/02/2016	0.20	Ian Mondrow	Review OEB notice of hearing, draft issues list and associated intervenor e-mail;
OHP	18/02/2016	0.20	Ian Mondrow	Review correspondence from CPA and OEB relating to issues list and scheduling issues;
OHP	23/02/2016	0.20	Ian Mondrow	Call with R. King (Parkland Fuel) relating to status of record and issues;
OHP	25/02/2016	0.30	Ian Mondrow	Review BOMA and OFA issues list comments;
OHP	29/02/2016	0.70	Ian Mondrow	Review submissions on draft issues list; review and organize historical reference materials;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.60
Total	1.60

April 11, 2016
 INVOICE: 18425385

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
<i>OHP</i>	03/03/2016	0.10	Ian Mondrow	Review correspondence relating to status of evidence and filing deadline extension requests;
<i>OHP</i>	05/03/2016	0.10	Ian Mondrow	Review correspondence relating to evidence filing extensions;
<i>OHP</i>	09/03/2016	0.70	Ian Mondrow	Review issues decision and Procedural Order; status update to IGUA;
<i>OHP</i>	16/03/2016	0.10	Ian Mondrow	Review Norfolk letter of support;
<i>OHP</i>	21/03/2016	0.70	Ian Mondrow	Discussion with S. Rahbar relating to status and IGUA interests/positions; gathering evidence filed; review proceeding status and next steps;
<i>IP</i>	22/03/2016	0.30	Ian Mondrow	Preliminary review of further materials filed;
<i>IP</i>	23/03/2016	0.70	Ian Mondrow	Review evidence filed;
<i>IP</i>	28/03/2016	3.20	Ian Mondrow	Reading prefiled evidence;
<i>IP</i>	29/03/2016	2.70	Ian Mondrow	Draft interrogatories on evidence filed;
<i>IP</i>	30/03/2016	0.30	Ian Mondrow	Continue evidence review;
<i>IP</i>	31/03/2016	1.80	Ian Mondrow	Continue evidence review;
<i>IP</i>	31/03/2016	0.50	Ian Mondrow	Draft interrogatories on EGD evidence;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	11.20
Total	11.20

May 16, 2016
 INVOICE: 18449154

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
IP	01/04/2016	2.80	Ian Mondrow	Continue evidence review;
IP	04/04/2016	1.20	Ian Mondrow	Continue review of evidence filed;
IP	05/04/2016	1.20	Ian Mondrow	Continue review of evidence filed;
IP	06/04/2016	3.30	Ian Mondrow	Continue review of evidence filed;
IP	07/04/2016	6.00	Ian Mondrow	Continue review of pre-filed materials;
IP	07/04/2016	2.30	Ian Mondrow	Drafting interrogatories;
IP	08/04/2016	2.00	Ian Mondrow	Review and finalize draft interrogatories;
OHP	08/04/2016	3.50	Ian Mondrow	Continue review of filed materials;
OHP	12/04/2016	0.10	Ian Mondrow	Review Staff and related correspondence concerning exhibit numbering protocols;
OHP	19/04/2016	0.50	Ian Mondrow	Review of additional evidence;
OHP	20/04/2016	5.50	Ian Mondrow	Review additional evidence and status of record;
OHP	21/04/2016	1.30	Ian Mondrow	Continue review of additional filed materials;
OHP	25/04/2016	0.50	Ian Mondrow	Review materials and interrogatory responses;
OHP	25/04/2016	1.10	Ian Mondrow	Review ratepayer intervenor e-mails relating to hearing plan; gather interrogatory responses and commence review; gathering and sorting interrogatory responses;
AH	26/04/2016	3.50	Ian Mondrow	Attend hearing;
OHP	26/04/2016	0.30	Ian Mondrow	Review interrogatory responses;
OHP	27/04/2016	0.50	Ian Mondrow	Continue review of interrogatory responses;
OHP	28/04/2016	2.00	Ian Mondrow	Review interrogatory response objections; hearing preparation; update and issues briefing to IGUA; discussion with S. Rahbar;
OHP	29/04/2016	1.70	Ian Mondrow	Continue hearing preparation, including providing examination estimates;
OHP	30/04/2016	2.00	Ian Mondrow	Review correspondence relating to cross-examination and evidence presentation intentions, and regarding further and better interrogatory responses;

Total Fees for Professional Services

SUMMARY OF FEES

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

May 16, 2016
 INVOICE: 18449154

TK Name	Hours
Mondrow, Ian	41.30
Total	41.30

DISBURSEMENTS

Taxable Costs

08/04/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
26/04/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1220884504282002 DATE: 04/28/2016 Mondrow, Ian, Parking for attendance at the OEB Gas Expansion Review Pre-Hearing held at the Ontario Energy Board. 04/26/16	\$25.27
	Total Taxable Disbursements	<u>\$33.30</u>

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.04.01 to 2016.04.09 inclusive

Created: 20160415 12:19:30 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
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54	743-2285	2 (nd)	0408 15:20	100 King St West	2300 Yonge St	I/bu - I.MONDROW - T1007830	Fatima 0411 08:32	8.03	K
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16 VIA 12 Gas Community Expansion

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 26/04/16 07:08P
SHORT TERM 004692
ENTRY: 26/04/16 08:49A
EXIT: 26/04/16 07:10P
PARKING DURATION: 000 10:18
CHARGED DURATION: 000 03:40
PAID: CAD28.55
NET CAD25.27
V.A.T. 13% : CAD3.28
CREDIT CARD CAD28.55
CREDIT CARD
DATE: 26/04/16 07:07P
****12101555****
03/20
PRICE: CAD28.55
TRANSACTION No: 143873
MERCHANT No: 0
AUTH CODE: 026046

T1007830

June 10, 2016
 INVOICE: 18464249

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OHP	02/05/2016	1.80	Ian Mondrow	Continue review of materials and hearing preparation; review interrogatory response motion decision;
OHP	03/05/2016	0.90	Ian Mondrow	Continue review of interrogatory responses and hearing preparation;
OHP	04/05/2016	9.00	Ian Mondrow	Continue interrogatory response review and hearing preparation;
AH	05/05/2016	8.00	Ian Mondrow	Attend hearing;
OHP	05/05/2016	1.00	Ian Mondrow	Hearing preparation;
AH	06/05/2016	4.00	Ian Mondrow	Attend hearing;
OHP	06/05/2016	1.00	Ian Mondrow	Hearing preparation;
OHP	07/05/2016	2.10	Ian Mondrow	Continue review of materials and hearing preparation;
OHP	08/05/2016	0.50	Ian Mondrow	Continue review of materials and hearing preparation;
AH	09/05/2016	9.00	Ian Mondrow	Attend hearing;
AH	10/05/2016	8.00	Ian Mondrow	Attend hearing;
OHP	13/05/2016	0.10	Ian Mondrow	Sort/organize hearing materials;
AH	16/05/2016	0.30	Ian Mondrow	Review transcripts in lieu of attendance;
OHP	16/05/2016	0.20	Ian Mondrow	Review and consider e-mails relating to impact of climate change policy reports on proceeding;
AH	25/05/2016	0.90	Ian Mondrow	Review transcripts (in lieu of attendance);
AH	26/05/2016	0.80	Ian Mondrow	Review transcripts in lieu of attendance;
AH	28/05/2016	1.00	Ian Mondrow	Review transcript in lieu of attendance;
AH	30/05/2016	3.20	Ian Mondrow	Continue review of transcript in lieu of attendance;
OHP	30/05/2016	0.10	Ian Mondrow	Review Procedural Order No. 3;
AH	31/05/2016	3.50	Ian Mondrow	Continue transcript review in lieu of attendance;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	55.40
Total	55.40

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

June 10, 2016
INVOICE: 18464249

DISBURSEMENTS**Taxable Costs**

05/05/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1246188505181601 DATE: 05/18/2016 Mondrow, Ian, Parking for attendance at OEB Gas Expansion Review Hearing. 05/05/16	\$17.70
06/05/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1246188505181601 DATE: 05/18/2016 Mondrow, Ian, Parking for attendance at OEB Gas Expansion Review Hearing. 05/06/16	\$20.22
09/05/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1246188505181601 DATE: 05/18/2016 Mondrow, Ian, Parking for attendance at OEB Gas Expansion Review Hearing. 05/09/16	\$17.70
10/05/2016	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1246188505181601 DATE: 05/18/2016 Mondrow, Ian, Parking for attendance at OEB Gas Expansion Review Hearing. 05/10/16	\$17.70
	Total Taxable Disbursements	<u>\$73.32</u>

150A re OEB Gas Expansion

 RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 05/05/16 05:30P
 SHORT TERM 005763
 ENTRY: 05/05/16 08:50A
 EXIT: 05/05/16 05:30P
 PARKING DURATION: 000 08:39
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 05/05/16 05:30P
 *****12101955*****
 03/20
 PRICE: CAD20.00
 TRANSACTION No: 147397
 MERCHANT No: 0
 AUTH CODE: 003107

T1007830

150A re OEB Gas Expansion

 RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 06/05/16 06:06P
 SHORT TERM 005876
 ENTRY: 06/05/16 08:25A
 EXIT: 06/05/16 06:20P
 PARKING DURATION: 000 09:41
 CHARGED DURATION: 000 03:00
 PAID: CAD22.85
 NET CAD20.22
 V.A.T. 13% : CAD2.63
 CREDIT CARD CAD22.85
 CREDIT CARD
 DATE: 06/05/16 06:06P
 *****12101955*****
 03/20
 PRICE: CAD22.85
 TRANSACTION No: 147847
 MERCHANT No: 0
 AUTH CODE: 084980

T1007830

150A re OEB Gas Expansion

 RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 10/05/16 04:30P
 SHORT TERM 006377
 ENTRY: 10/05/16 08:39A
 EXIT: 10/05/16 04:29P
 PARKING DURATION: 000 07:50
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 10/05/16 04:29P
 *****12101955*****
 03/20
 PRICE: CAD20.00
 TRANSACTION No: 149591
 MERCHANT No: 0
 AUTH CODE: 085469

T1007830

150A re OEB Gas Expansion

 RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 09/05/16 05:28P
 SHORT TERM 006265
 ENTRY: 09/05/16 08:35A
 EXIT: 09/05/16 05:30P
 PARKING DURATION: 000 08:53
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 09/05/16 05:28P
 *****12101955*****
 03/20
 PRICE: CAD20.00
 TRANSACTION No: 149285
 MERCHANT No: 0
 AUTH CODE: 046306

T1007830

July 13, 2016
 INVOICE: 18484254

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
AH	01/06/2016	2.90	Ian Mondrow	Continue review of transcripts in lieu of attendance;
ARG	03/06/2016	0.20	Ian Mondrow	Review undertaking responses;
ARG	07/06/2016	0.50	Ian Mondrow	Continue review of undertakings;
ARG	08/06/2016	0.80	Ian Mondrow	Continue undertaking review;
ARG	09/06/2016	0.50	Ian Mondrow	Review balance of undertaking responses;
ARG	16/06/2016	3.10	Elizabeth Kurz	Meeting with L. Van Soelen to obtain instructions relating to OEB research; conducted research regarding OEB policy and jurisdiction;
ARG	16/06/2016	4.50	Ian Mondrow	Draft IGUA submissions;
ARG	16/06/2016	0.40	Laura V. Van Soelen	Office conference with I. Mondrow regarding research questions to be answered in support of written submissions; attend meeting with E. Kurz to assign research tasks to her;
ARG	17/06/2016	2.90	Elizabeth Kurz	Conducted legal research regarding OEB policy;
ARG	17/06/2016	1.00	Ian Mondrow	Continue drafting submissions;
ARG	19/06/2016	2.00	Ian Mondrow	Continue drafting submissions;
ARG	20/06/2016	0.70	Elizabeth Kurz	Review and revision of L. Van Soelen's research on the OEB;
ARG	20/06/2016	11.50	Ian Mondrow	Continue drafting IGUA submissions;
ARG	20/06/2016	2.40	Laura V. Van Soelen	Review research conducted by E. Kurz; conduct additional research regarding jurisdictional question; draft memo; email correspondence with E. Kurz and I. Mondrow relating to same;
ARG	21/06/2016	0.50	Cathy Galler	Formatting and filing written submissions;
ARG	21/06/2016	4.00	Ian Mondrow	Complete drafting of round one submissions; review submissions of other parties;
ARG	21/06/2016	1.30	Laura V. Van Soelen	Update research and revise memo regarding jurisdictional issues and electricity transmission system; email correspondence with I. Mondrow relating to same; review and insert footnotes in draft submissions;
ARG	22/06/2016	0.70	Ian Mondrow	Continue review of submissions of other parties;
ARG	27/06/2016	1.20	Ian Mondrow	Continue review of round one submissions;
ARG	28/06/2016	3.30	Ian Mondrow	Continue review of round one submissions and related correspondence with client;
ARG	29/06/2016	2.00	Ian Mondrow	Continue review of round one arguments;
ARG	30/06/2016	4.50	Ian Mondrow	Continue review of round one submissions;

July 13, 2016
INVOICE: 18484254

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.50
Kurz, Elizabeth	6.70
Mondrow, Ian	39.60
Van Soelen, Laura V.	4.10
Total	50.90

DISBURSEMENTS

Taxable Costs

21/06/2016	Scanning Service Scans=26 Time:1624 EquipmentID:2.16.147	\$6.50
22/06/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$14.53</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
45111426	1760	21/06/16	1005	Y	Taxable: Scanning Service Scans=26 Time:1624 EquipmentID:2.16.147 Originator: GALLERC	\$6.50	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.06.19 to 2016.06.25 inclusive

Created: 20160630 16:51:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
24	746-2629	2	0622 11:00	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1007830	Fatima 0622 13:57	8.03	K

August 11, 2016
 INVOICE: 18502032

Industrial Gas Users Association
Our Matter: T1007830
OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	01/07/2016	1.50	Ian Mondrow	Continue review of Round 1 submissions;
ARG	04/07/2016	3.50	Ian Mondrow	Continue review of Round 1 submissions and notes for potential IGUA response;
ARG	07/07/2016	2.80	Ian Mondrow	Continue review of Round 1 submissions;
ARG	08/07/2016	5.30	Ian Mondrow	Continue review of Round 1 submissions;
ARG	11/07/2016	1.10	Ian Mondrow	Conclude review of Round 1 submissions;
ARG	11/07/2016	1.60	Ian Mondrow	Review Round 2 submissions;
ARG	11/07/2016	2.00	Ian Mondrow	Review notes and consider IGUA Round 2 submissions;
ARG	12/07/2016	0.50	Ian Mondrow	Continue review of Round 2 submissions;
ARG	14/07/2016	0.30	Ian Mondrow	Continue review of Round 2 submissions;
ARG	15/07/2016	1.00	Ian Mondrow	Continue review of Round 2 submissions;
ARG	18/07/2016	6.90	Ian Mondrow	Conclude review of Round 2 submissions; review record and draft letter relating to Southern Bruce position on UTRs;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	26.50
Total	26.50

DISBURSEMENTS

Taxable Costs

12/07/2016	Scanning Service Scans=1 Time:0949 EquipmentID:2.16.147	\$0.25
12/07/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
19/07/2016	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$8.03
	Total Taxable Disbursements	<u>\$16.31</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
45226750	1760	12/07/16	1005	Y	Taxable: Scanning Service Scans=1 Time:0949 EquipmentID:2.16.147 Originator: GALLER	\$0.25	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2016.07.10 to 2016.07.16 inclusive

Created: 20160722 12:24:50 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
17	747-0823	2	0712 11:31	100 King St West	2300 Yonge St	1760 - i.mondrow - t1007830	keliane 0712 12:53	8.03	Y

GOWLING WLG(Canada) LLP

Blizzard Courier Orders

Date Range: 2016.07.17 to 2016.07.23 inclusive

Created: 20160728 12:44:59 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
9	747-3726	2	0719 11:04	100 King St West	2300 Yonge St	1760 - I.MONDROW - T1007830	stephani 0719 13:55	8.03	23



Thursday, December 01, 2016 9:01:03 AM

As of Wednesday, November 30, 2016 11:36:00 PM

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

Matter Code T1007830
Matter Name OEB Gas Expansion Review (EB-2016-0004) (IGUA16-ON-OEB-4)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Feb 11, 2016
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work
Tax Jurisdiction Ontario HST (ONT)

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

WIP Fees Detail

	Date ▼	Timekeeper	Remarks	Hours
ARG	Nov 17, 2016	Mondrow, Ian 1760	Commence review of decision;	0.2
ARG	Nov 21, 2016	Mondrow, Ian 1760	Continue review of decision;	0.4
ARG	Nov 24, 2016	Mondrow, Ian 1760	Continue review of decision;	0.7
ARG	Nov 29, 2016	Mondrow, Ian 1760	Note to IGUA summarizing framework decision;	0.3
Total				1.6

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1584595> | Cathy Galler

01/12/2016

1528009<01/>NEXT Day

Blizzard Courier Ltd

Waybill 7528009

RcvTime 2016-12-01 15:56

PUcompany Gowling WLG (Canada) LLP(Office)

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return

DOcompany ONTARIO ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 2700

DOcontact KIRSTEN WALLI

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1_1 T1007830

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 \$?