

# Elson Advocacy

December 21, 2018

**BY COURIER (2 COPIES) AND RESS**

**Ms. Kirsten Walli**

Board Secretary  
Ontario Energy Board  
2300 Yonge Street, Suite 2700, P.O. Box 2319  
Toronto, Ontario M4P 1E4

Dear Ms. Walli:

**Re: EB-2017-0224 – Enbridge Gas Distribution Inc. (“Enbridge”)  
EB-2017-0255 – Union Gas Limited (“Union”)  
2018 Cap and Trade Compliance Plans**

Enclosed please find Environmental Defence’s cost claim in the above matter.

These costs relate equally to each application, and therefore we propose that the costs be allocated equally as between them as follows:

	<b>Enbridge</b>	<b>Union</b>
<b>Fees</b>	\$11,913.75	\$11,913.75
<b>Disbursements</b>	\$178.44	\$178.44
<b>HST</b>	\$1,571.99	\$ 1,571.99
<b>Total Claim</b>	\$13,664.17	\$13,664.17

Please do not hesitate to contact me should anything further be required.

Yours truly,



Kent Elson

Encl.

**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.**

<b>File # EB-</b>	<b>2017-0224/0255</b>	<b>Process:</b>	<b>Cap and Trade Compliance Plans - 2018</b>
<b>Party:</b>	<b>Environmental Defence</b>	<b>Affiant's Name:</b>	<b>Kent Elson</b>
<b>HST Number:</b>	<b>872151923RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</b>
	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, **Kent Elson**, of the City/Town of **Toronto**  
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 **December 21, 2018**.  
(date)

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

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0224/0255 Process: Cap and Trade Compliance Plans - 2018

Party: Environmental Defence

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	23,827.50
Disbursements	\$	356.87
HST	\$	3,143.97
<b>Total Cost Claim</b>	<b>\$</b>	<b>27,328.34</b>

**Payment Information**

Make cheque payable to: Elson Advocacy, In Trust

Send payment to this address: Elson Advocacy  
1062 College Street, Lower Suite  
Toronto, Ontario  
M6H 1A9

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0224/0255</u>	<b>Process:</b> <u>Cap and Trade Compliance Plans - 2018</u>	
<b>Party:</b> <u>Environmental Defence</u>	<b>Service Provider Name:</b> <u>Kent Elson</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2009"/>	<input type="text" value="9"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input type="text" value="\$225"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	9.60	\$ 225.00	\$ 2,160.00	\$ 280.80	\$ 2,440.80
Attendance	5.00	\$ 225.00	\$ 1,125.00	\$ 146.25	\$ 1,271.25
<b>Technical Conference</b>					
Preparation	9.60	\$ 225.00	\$ 2,160.00	\$ 280.80	\$ 2,440.80
Attendance	5.00	\$ 225.00	\$ 1,125.00	\$ 146.25	\$ 1,271.25
<b>Interrogatories</b>					
Preparation	7.95	\$ 225.00	\$ 1,788.75	\$ 232.54	\$ 2,021.29
Responses		\$ 225.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 225.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	30.75	\$ 225.00	\$ 6,918.75	\$ 899.44	\$ 7,818.19
<b>Oral Hearing</b>					
Preparation	32.45	\$ 225.00	\$ 7,301.25	\$ 949.16	\$ 8,250.41
Attendance	20.15	\$ 225.00	\$ 4,533.75	\$ 589.39	\$ 5,123.14
<b>Other Conferences</b>					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 23,827.50</b>	<b>\$ 3,097.58</b>	<b>\$ 26,925.08</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0224/0255

Process: Cap and Trade Compliance Plans - 2018

Party: Environmental Defence

Service Provider Name: Kent Elson

<b>Statement of Disbursements Being Claimed</b>			
	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
<b>Scanning/Photocopy</b>		\$ -	\$ -
<b>Printing</b>	\$ 311.67	\$ 40.52	\$ 352.19
<b>Courier</b>	\$ 45.20	\$ 5.88	\$ 51.08
<b>Telephone/Fax</b>		\$ -	\$ -
<b>Transcripts</b>		\$ -	\$ -
<b>Travel: Air</b>		\$ -	\$ -
<b>Travel: Car</b>		\$ -	\$ -
<b>Travel: Rail</b>		\$ -	\$ -
<b>Travel (Other):</b>		\$ -	\$ -
<b>Parking</b>		\$ -	\$ -
<b>Taxi</b>		\$ -	\$ -
<b>Accommodation</b>		\$ -	\$ -
<b>Meals</b>		\$ -	\$ -
<b>Other:</b>		\$ -	\$ -
<b>Other:</b>		\$ -	\$ -
<b>Other:</b>		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 356.87	\$ 46.39	\$ 403.26

# Elson Advocacy

## Invoice

Environmental Defence  
116 Spadina Ave Suite 30  
Toronto, ON  
M5V 2K6 Ontario

December 19, 2018

File #: 0004  
Inv #: 15

**RE:** Enbridge & Union Cap & Trade Plans 2018 - EB-2017-0224/0255

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
Mar 16, 2018	Detailed review of draft evidence; draft detailed correspondence to the team; various correspondence with the team	2.20	KE
Mar 18, 2018	Review draft evidence; draft comments	0.85	KE
Mar 19, 2018	Review various correspondence	0.10	KE
Mar 30, 2018	Review correspondence from D. Poch; review interrogatories to C. Neme and to ED; research and various correspondence	1.60	KE
Apr 3, 2018	Review and revise draft interrogatory responses; various correspondence.; review/draft various further correspondence regarding the interrogatories and technical conference	2.30	KE
Apr 4, 2018	Various correspondence in preparation for technical conference	0.30	KE
Apr 5, 2018	Draft questions for technical conference	1.00	KE
Apr 6, 2018	Draft correspondence to the utilities re witnesses from the DSM teams; draft correspondence to Board Staff; various further correspondence	0.45	KE
Apr 8, 2018	Prepare questions for the technical conference tomorrow	2.35	KE
Apr 9, 2018	Review and revise technical conference	5.50	KE

Kent@ElsonAdvocacy.ca  
1062 College St., Lower Suite, Toronto, ON M6H 1A9

tel: 416 906-7305  
fax: 416 763-5435

	questions; attend technical conference; prepare questions for tomorrow's technical conference		
Apr 10, 2018	Attend technical conference; meet with C. Neme and D. Poch; various correspondence re potential agreement re procedural issues; prepare materials re conservation issues	5.00	KE
Apr 12, 2018	Review correspondence from C. Neme; draft response	0.25	KE
Apr 13, 2018	Various calls	1.50	KE
Apr 16, 2018	Various correspondence re IR responses; call with J. Gibbons	0.10	KE
Apr 17, 2018	Attend conference call; draft proposed materials re conversation issues	2.40	KE
Apr 18, 2018	Revise proposed joint letter re incremental conservation; attend conference call	1.25	KE
Apr 19, 2018	Review undertaking responses	0.30	KE
Apr 20, 2018	Call with D. Poch; prepare compendium for cross-examinations; prepare notes for cross-examinations	3.75	KE
Apr 21, 2018	Prepare compendium for cross-examinations; prepare questions for cross-examinations	2.15	KE
Apr 22, 2018	Prepare compendium for cross-examinations; prepare questions for cross-examinations; file materials; various correspondence	5.30	KE
Apr 23, 2018	Prepare notes re confidentiality submissions and cross-examinations; attend hearing in-person remotely	6.55	KE
Apr 24, 2018	Prepare notes for hearing; attending hearing	8.30	KE
Apr 25, 2018	Various detailed correspondence	1.45	KE
Apr 26, 2018	Correspond with D. Poch re questions for C. Neme	0.30	KE
	Attend hearing	5.30	KE
Apr 27, 2018	Review submissions from Union and ICF re	1.75	KE

	confidentiality issue; draft submissions re confidentiality issue		
Apr 28, 2018	Review confidential undertaking responses and transcript; draft correspondence to Board Staff	0.30	KE
Apr 30, 2018	Review various correspondence re the confidentiality issue; draft proposed resolution re confidentiality issue; call with Board Staff	0.30	KE
May 1, 2018	Call re potential incremental carbon-cost-driven conservation in 2019	0.50	KE
May 2, 2018	Confer with client; review and finalize interrogatories; draft correspondence to the board	0.75	KE
May 3, 2018	Review correspondence from Board Staff; review next steps re confidentiality issue; draft confidential confidentiality submissions; draft request for preliminary decision re abatement issues	1.50	KE
May 4, 2018	Draft request for preliminary decision re abatement issue	1.55	KE
May 7, 2018	Review transcripts; finalize letter to Board re interim decision, etc.	2.40	KE
May 9, 2018	Various correspondence; revise letter to the Board	1.50	KE
May 11, 2018	Various correspondence	0.30	KE
May 22, 2018	Review transcripts and submissions in preparation for drafting submissions	1.30	KE
May 24, 2018	Draft submissions	1.85	KE
May 25, 2018	Draft submissions	6.50	KE
May 28, 2018	Draft submissions; draft correspondence re evidence correction; correspond with C. Neme and D. Poch	6.50	KE
May 29, 2018	Draft submissions; correspond with clients	0.40	KE
May 30, 2018	Review and revise submissions; various correspondence	0.10	KE
May 31, 2018	Review and revise submissions; various	3.25	KE



correspondence; finalize submissions, draft cover letter, and file materials

Total Hours and Fees	91.30	\$20,542.50
Total HST on Fees		\$2,670.53

**DISBURSEMENTS**

Apr-05-18	Courier Expenses	13.00
Apr-23-18	Copying & Printing	229.98
May-22-18	Copying & Printing	15.66
May-29-18	Copying & Printing	35.70
Jun-01-18	Copying & Printing	30.33

Totals	\$324.67
Total HST on Disbursements	\$42.21

**TOTALS**

Total Fees & Disbursements	\$20,867.17
Total HST	\$2,712.74
Total Fees, Disbursements, & HST	\$23,579.91

<b>Amount Now Due</b>	<b>\$23,579.91</b>
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HST #	76661 2881 RT0001
Total HST	\$2,712.74

**Environmental Defence Canada Inc.**

116 Spadina Ave

Suite 300

Toronto, ON M5V 2K6

**RE: 2018 Cap and Trade Compliance Plans EB-2017-0224/0255****December 18, 2018**

File #: 2253

Invoice #: 4469

***Work Completed***

<b>Date</b>	<b>Lawyer</b>	<b>Description of Work Completed</b>	<b>Time</b>
Jan-12-18	KE	Draft comments on the issues list; revise interrogatories	0.50
Jan-15-18	KE	Draft submissions responding to letter from Enbridge objecting to intended evidence by ED & GEC; various correspondence	3.50
Jan-22-18	KE	Review interrogatory responses from Union; review correspondence	0.45
Jan-23-18	KE	Review supplementary interrogatory responses by Enbridge	0.15
Jan-25-18	KE	Draft interrogatories; correspond with J. Gibbons; revise interrogatories per comments by J. Gibbons	3.20
Jan-29-18	KE	Review various correspondence	0.10
Jan-30-18	KE	Review interrogatories of other parties	0.05
Feb-05-18	KE	Draft correspondence re next steps	0.20
Feb-06-18	KE	Review and draft various correspondence	0.30
Feb-07-18	KE	Review procedural order; review/draft correspondence	0.30
Feb-08-18	KE	Review various correspondence; draft correspondence to the Board with an outline of the evidence of C. Neme	1.25
Feb-12-18	KE	Revise correspondence to the Tribunal re expert evidence	0.30

Feb-14-18	KE	Various correspondence	0.05
Feb-18-18	KE	Review interrogatory responses; prepare notes for technical conference; draft correspondence	1.10
Feb-20-18	KE	Various calls and correspondence	0.80
Feb-22-18	KE	Review various correspondence	0.10
Feb-23-18	KE	Review correspondence from Enbridge and Union; draft response	1.50
Feb-24-18	KE	Finalize and send correspondence to the Board	0.10
Mar-01-18	KE	Diarize dates and plan for next steps; review Cap and Trade framework documents regarding the cost effectiveness screening test issues raised by the utilities; draft correspondence to C. Neme	0.65

*Legal Fees Summary*

<b>Initials</b>	<b>Lawyer</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
KE	Kent Elson	14.60	\$225	\$3,285.00
<b>Total Legal Fees:</b>				<b>\$3,285.00</b>

*Disbursements*

Courier expenses	\$32.20
<b>Total Disbursements:</b>	<b>\$32.20</b>

*Totals*

Legal Fees	\$3,285.00
Disbursements	\$32.20
HST on Fees and Disbursements	\$431.24
Payment From Client Trust Account Towards This Invoice	\$0.00
<b>Total Amount For This Invoice:</b>	<b>\$3,748.44</b>

Any disbursements not posted to your account on the date of this statement will be billed at a later date

THIS IS MY ACCOUNT HEREIN:

A handwritten signature in blue ink, appearing to be 'Murray Klippenstein', with the word 'for:' written below it.

MURRAY KLIPPENSTEIN  
E. & O. E.

Total Tax: \$431.24

HST #: 87215 1923 RT0001

\* items are HST exempt

Accounts are due when rendered. Pursuant to the Solicitor's Act, interest at the rate of 5.00% per annum may be charged on amounts unpaid thirty days after the date of this account



COURIER

Send It Courier  
101 Niagara Street  
Box #84  
Toronto, Ontario M5V 1C3  
Canada

416-820-3342  
www.senditcourier.com

BILL TO  
**Kent Elson**  
  
kent@elsonadvocacy.ca

**Invoice Number:** 8352  
**Invoice Date:** April 5, 2018  
**Payment Due:** May 5, 2018


**Amount Due (CAD): \$0.00**

Product	Quantity	Price	Amount
<b>Same Day Delivery</b> to 2300 Yonge Twinjet #2392203	1	\$13.00	\$13.00

**Subtotal:** \$13.00

HST 13% (838303378): \$1.69

**Total:** \$14.69

Payment on April 5, 2018 using  ending in 7968: \$14.69

**Amount Due (CAD): \$0.00**

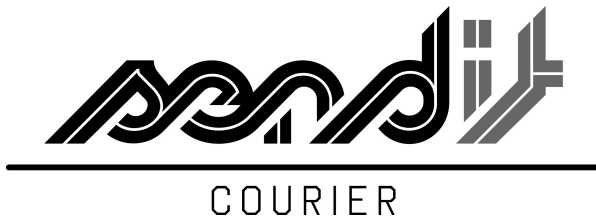
**Notes**

Dear Customer :

Your most recent invoice is attached. Please remit payment within 30 days. A 10% late fee will apply after 30 days. Please make cheques payable to Send It Courier Cooperative Ltd.

Cheques can be mailed to

Send It Courier  
101 Niagara St.  
Box #84



**Send It Courier**  
101 Niagara Street  
Box #84  
Toronto, Ontario M5V 1C3  
Canada

416-820-3342  
[www.senditcourier.com](http://www.senditcourier.com)

**Notes**

Toronto, Ontario  
M5V 1C3

Alternatively, invoices can be paid by credit card through Wave.

As usual, it has been a pleasure working with you.

-Send It Courier Co-Operative Ltd.

[info@senditcourier.ca](mailto:info@senditcourier.ca)

416-820-3342

Worker owned and operated since 2012.



Invoice **081060322**

**Bill To:** Branch 081 - Cash  
Kent Elson  
Kent Elson

**Account:** C081  
**Date:** April 23, 2018  
**Ordered By:** Kent Elson  
**Phone:** (416) 906-7305  
**E-mail:** kent.elson@klippensteins.ca

**Pick Up:** SAME

**Job Name:** ED Compendium For Cross

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$3.90
File Handling: ,						
<b>B</b>	59	0	12	B-W Books With tabs Cerlox Bind	X	\$226.08
Digital B&W Prints: , Black Ink: , 8.5x11: , Bond: , Bind: Cerlox, Insert: tabs,						

**Branch Contact:** Christina Stark  
**Address:** 2200 Yonge Street  
2nd Flr. - Concourse Level  
Toronto, ON, M4S 2C6  
**Phone:** 416-482-2260

<b>Net Sales</b>	\$229.98
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$229.98
<b>HST</b>	\$29.90
<b>Total Price</b>	\$259.88
<b>Deposit/Pmt</b>	\$259.88
CAD <b>Amount Due</b>	<b>\$0.00</b>
<b>Master Card 4/23/2018</b>	\$259.88

**REMIT TO:** The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Net due upon receipt of invoice.

**H.S.T./G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066





Invoice **081060607**

**Bill To:** Elson Advocacy  
 Kent Elson  
 168 Wallace Ave  
 Toronto, ON, M6H 1V2

**Account:** 626419  
**Date:** May 22, 2018  
**Ordered By:** Kent Elson  
**Phone:** (416) 906-7305  
**E-mail:** kent@elsonadvocacy.ca

**Ship To:** Ontario Energy Board  
 2300 Yonge Street, Suite 2700  
 Toronto, ON, M4P 1E4  
 Attention: Ms. Kirsten Walli

**Job Name:** ED\_Ltr\_180509

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	1	1	4	Print 4/4 on 70lb Text, Corner Staple	X	\$11.76
Digital Colour Prints: , 8.5x11: , Staple: Corner, CMYK: , Text: ,						
<b>B</b>	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$3.90
File Handling: ,						

**Branch Contact:** Christina Stark  
**Address:** 2200 Yonge Street  
 2nd Flr. - Concourse Level  
 Toronto, ON, M4S 2C6  
**Phone:** 416-482-2260

<b>Net Sales</b>	\$15.66
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$15.66
<b>HST</b>	\$2.04
<b>Total Price</b>	\$17.70
<b>Deposit/Pmt</b>	\$17.70
CAD <b>Amount Due</b>	<b>\$0.00</b>

**REMIT TO:** The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Net due upon receipt of invoice.

**H.S.T/G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066



Invoice **081060891**

**Bill To:** Elson Advocacy  
Kent Elson  
168 Wallace Ave  
Toronto, ON, M6H 1V2

**Account:** 626419  
**Date:** May 29, 2018  
**Customer PO:** EB-2017-0224  
**Ordered By:** Kent Elson  
**Phone:** (416) 906-7305  
**E-mail:** kent@elsonadvocacy.ca

**Ship To:** Ontario Energy Board  
2300 Yonge Street Suite 2700, P.O. Box  
2319  
Toronto, ON, M4P 1E4  
Attention: Kirsten Walli (416) 481-1967

**Instructions:** Attn:Kirsten Walli

**Job Name:** EB-2017-0224

**TPH Direct:** 1737268

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	40	0	2	EB-2017-0224	X	\$31.80
Digital Colour Prints: Full Colour, 8.5x11: , CMYK: , Text: 70 lb, Bind: Cerlox,						
<b>B</b>	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$3.90
File Handling: ,						

**Branch Contact:** Christina Stark  
**Address:** 2200 Yonge Street  
2nd Flr. - Concourse Level  
Toronto, ON, M4S 2C6  
**Phone:** 416-482-2260

<b>Net Sales</b>	\$35.70
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$35.70
<b>HST</b>	\$4.64
<b>Total Price</b>	\$40.34
<b>Deposit/Pmt</b>	\$40.34

CAD **Amount Due** **\$0.00**

**REMIT TO:**The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Net due upon receipt of invoice.

**H.S.T/G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066



Invoice **081060963**

**Bill To:** Elson Advocacy  
Kent Elson  
168 Wallace Ave  
Toronto, ON, M6H 1V2

**Account:** 626419  
**Date:** June 1, 2018  
**Ordered By:** Kent Elson  
**Phone:** (416) 906-7305  
**E-mail:** kent@elsonadvocacy.ca

**Ship To:** Ontario Energy Board  
2300 Yonge Street Suite 2700, P.O. Box  
2319  
Toronto, ON, M4P 1E4  
Attention: Kirsten Walli (416) 481-1967

**Instructions:** Attn:Kirsten Walli

**Job Name:** 2253 - Submissions

**TPH Direct:** 1737984

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	22	0	3	2253 - Submissions	X	\$25.44
Other: ,						
<b>B</b>	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$4.89
File Handling: ,						

**Branch Contact:** Christina Stark  
**Address:** 2200 Yonge Street  
2nd Flr. - Concourse Level  
Toronto, ON, M4S 2C6  
**Phone:** 416-482-2260

**Net Sales** \$30.33  
**Shipping** \$0.00  
**Sub Total** \$30.33  
**HST** \$3.94  
**Total Price** \$34.27  
**Deposit/Pmt** \$34.27

CAD **Amount Due** **\$0.00**

**REMIT TO:**The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Net due upon receipt of invoice.

**H.S.T/G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066

CURRENTLY EXPERIENCING DELAYS IN ALL AREAS

1642 KLIPPENSTEIN, MURRAY		Invoice:181563
Contact:ROSIE		Reference:X1258
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2253		
Additional Information: READY FOR PICK UP		
RUSH	\$15.26	Time Entered 1/29/2018 9:01:57 AM
Pieces 1	\$0.00	Time Received 1/29/2018 9:01:57 AM
Subtotal	\$15.26	Time Dispatched 1/29/2018 9:09:57 AM
H.S.T.	\$1.98	Time Picked Up 1/29/2018 9:44:11 AM
Total	\$17.24	Time Delivered 1/29/2018 12:21:53 PM
		Last Modified 1/29/2018 12:21:53 PM
Signature: pat		Broker:416

CURRENTLY EXPERIENCING DELAYS IN ALL AREAS

1642 KLIPPENSTEIN, MURRAY		Invoice:181770
Contact:ROSIE		Reference:X1261
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2253		
RUSH	\$15.26	Time Entered 2/26/2018 9:48:27 AM
Pieces 1	\$0.00	Time Received 2/26/2018 9:48:27 AM
Fuel	\$1.68	Time Dispatched 2/26/2018 10:10:07 AM
Subtotal	\$16.94	Time Picked Up 2/26/2018 10:49:31 AM
H.S.T.	\$2.20	Time Delivered 2/26/2018 12:23:34 PM
Total	\$19.14	Last Modified 2/26/2018 12:23:34 PM
Signature: Sarah		Broker:318