

Elson Advocacy

January 17, 2019

BY EMAIL

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**

Board staff noted that two courier invoices I submitted in the above matter do not indicate the name of the courier company and requested that I provide the information to boardsec@oeb.ca by January 18, 2019. The company is Superior Delivery. I have enclosed supporting documentation to substantiate that, with information relating to other matters redacted from the enclosed invoices.

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

Yours truly,



Kent Elson

Encl.



SUPERIOR DELIVERY
 1-3405 American Drive
 Mississauga, ON
 L4V 1T6
 (416) 679-0736 ext 247
 superior@starship.ca

Invoice # TER181563

KLIPPENSTEIN, MURRAY
 ATT: ROSIE
 160 JOHN ST., 3rdFLOOR
 TORONTO, ONT.
 M5V 2E5

Account# 1642

1/31/2018

Total Due	1/31/2018	1/15/2018	12/31/2017	Past Due
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Terms:

Total payment due upon receipt of invoice.

Interest of 2% per month (24% per annum) will be charged on overdue accounts.

A \$25.00 charge will be levied if waybill copies are requested 30 days after invoice date.

**Effective Immediately
 Mail Payments To
 Head Office At:**

2617 Edinburgh Place
 Ottawa, ON
 K1B 5M1

Tear Here

Account# 1642

**Mail Payments To
 Head Office At:**

**2617 Edinburgh Place
 Ottawa, ON
 K1B 5M1**

Invoice #

TER181563

Total Due

Amount Paid

\$ _____

KLIPPENSTEIN, MURRAY
 ATT: ROSIE
 160 JOHN ST., 3rdFLOOR
 TORONTO, ONT.
 M5V 2E5

Ref# X1258 1/29/2018

KLIPPENSTEIN, MURRAY
160 JOHN ST., 3rd FLOOR
TORONTO, ONT.
M5V2E5
2253

ONTARIO ENERGY BOARD
2300 YONGE ST
TORONTO
M4P1E4

Called by ROSIE
Signed by pat

\$15.26 RUSH

Transaction Total

\$15.26 H.S.T.

The fuel surcharge has been adjusted due to the fluctuations in fuel costs.



SUPERIOR DELIVERY
 1-3405 American Drive
 Mississauga, ON
 L4V 1T6
 (416) 679-0736 ext 247
 superior@starship.ca

Invoice # TER181770

KLIPPENSTEIN, MURRAY
 ATT: ROSIE
 160 JOHN ST., 3rdFLOOR
 TORONTO, ONT.
 M5V 2E5

Account# 1642

2/28/2018

Total Due	2/28/2018	2/15/2018	1/31/2018	Past Due
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Terms:

Total payment due upon receipt of invoice.

Interest of 2% per month (24% per annum) will be charged on overdue accounts.

A \$25.00 charge will be levied if waybill copies are requested 30 days after invoice date.

**Effective Immediately
 Mail Payments To
 Head Office At:**

2617 Edinburgh Place
 Ottawa, ON
 K1B 5M1

Tear Here

Account# 1642

**Mail Payments To
 Head Office At:**

**2617 Edinburgh Place
 Ottawa, ON
 K1B 5M1**

Invoice #

TER181770

Total Due

Amount Paid

\$ _____

KLIPPENSTEIN, MURRAY
 ATT: ROSIE
 160 JOHN ST., 3rdFLOOR
 TORONTO, ONT.
 M5V 2E5

Ref# X1261	2/26/2018			\$15.26	RUSH			
KLIPPENSTEIN, MURRAY		ONTARIO ENERGY BOARD		\$1.68	Fuel Surcharge			
160 JOHN ST., 3rd FLOOR		2300 YONGE ST						
TORONTO, ONT.		TORONTO						
M5V2E5		M4P1E4	Called by ROSIE					
2253			Signed by Sarah			Transaction Total		\$16.94 H.S.T.

The fuel surcharge has been adjusted due to the fluctuations in fuel costs.