

Elson Advocacy

February 22, 2019

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-2017-0127 & EB-2017-0128 – DSM Mid-Term Review

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

Note that Environmental Defence incurred an additional 15 hours beyond the maximum hours for preparation and attendance at the stakeholder meeting. Those 15 hours were associated with the presentation we prepared for the stakeholder meeting. Although those 15 hours were incurred in order to provide a unique contribution to this consultation that other participants appeared to believe was very helpful and informative, and therefore we believe those costs were reasonable and prudent, we have not included the additional 15 hours in the Statement of Fees in line with the directions from the Board.

Yours truly,



Kent Elson

Copy: Participants in EB-2017-0127 & EB-2017-0128

**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.**

File # EB- <u>2017-0127 & EB-2017-0128</u>	Process: <u>Natural Gas DSM Framework Mid-Term Review</u>
Party: <u>Environmental Defence</u>	Affiant's Name: <u>Kent Elson</u>
HST Number: <u>872151923RT0001</u>	HST Rate Ontario: <u>13.0%</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, 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 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 or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on February 22, 2019
(date)

Commissioner for taking Affidavits

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



File # EB- 2017-0127 & EB-2017-0128 **Process:** Natural Gas DSM Framework Mid-Term Review

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$9,200.00
Disbursements	\$66.76
HST	\$1,204.68
Total Cost Claim	\$10,471.44

Payment Information

Make cheque payable to: Elson Advocacy, In Trust

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

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

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth 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: Kent Elson		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	2009	9
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"/>	

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"/>	

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



File # EB-	<u>2017-0127 & EB-2017-0128</u>	Process:	<u>Natural Gas DSM Framework Mid-Term Rev</u>
Party:	<u>Environmental Defence</u>		

Name of individual whose disbursements are being claimed: Kent Elson

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing	\$36.39	\$4.73	\$41.12
Courier	\$30.37	\$3.95	\$34.32
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		\$0.00	\$0.00
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:			
	\$66.76	\$8.68	\$75.44

1/

File # EB-	<u>2017-0127 & EB-2017-0128</u>	Process:	<u>Natural Gas DSM Framework Mid-Term Rev</u>
Party:	<u>Environmental Defence</u>		

Name of individual whose disbursements are being claimed: 0

HST Rate Ontario: 13.0%

	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

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



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		\$0.00	\$0.00
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:			
	\$0.00	\$0.00	\$0.00

2/

File # EB- <u>2017-0127 & EB-2017-0128</u>	Process: <u>Natural Gas DSM Framework Mid-Term Review</u>
Party: <u>Environmental Defence</u>	

Name of individual whose disbursements are being claimed:

0

HST Rate Ontario: 13.0%

	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		\$0.00	\$0.00
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:			
	\$0.00	\$0.00	\$0.00

3/

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



File # EB-	<u>2017-0127 & EB-2017-0128</u>	Process:	<u>Natural Gas DSM Framework Mid-Term Rev</u>
Party:	<u>Environmental Defence</u>		

Name of individual whose disbursements are being claimed: 0

HST Rate Ontario: 13.0%

	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		\$0.00	\$0.00
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:	\$0.00	\$0.00	\$0.00

4/

File # EB-	<u>2017-0127 & EB-2017-0128</u>	Process:	<u>Natural Gas DSM Framework Mid-Term Rev</u>
Party:	<u>Environmental Defence</u>		

Name of individual whose disbursements are being claimed: 0

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00

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



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			\$0.00	\$0.00
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:			\$0.00	\$0.00
			\$0.00	\$0.00

5/ [redacted]

KLIPPENSTEINS

BARRISTERS & SOLICITORS

Environmental Defence Canada Inc.
116 Spadina Ave
Suite 300
Toronto, ON M5V 2K6
RE: DSM Mid-Term Review - EB-2017-0127/8

February 15, 2019

File #: 2227

Invoice #: 4483

Work Completed

Date	Lawyer	Description of Work Completed	Time
Aug-24-17	KE	Develop and draft part 1 written comments	3.25
Aug-29-17	KE	Develop and draft part 1 written commnets	4.50
Aug-30-17	KE	Develop and draft part 1 written comments	0.40
Aug-31-17	KE	Develop and draft part 1 written comments	0.90
Sep-01-17	KE	Develop and draft part 1 written comments	1.25

Legal Fees Summary

Initials	Lawyer	Hours	Rate	Amount
KE	Kent Elson	10.30	\$230	\$2,369.00
Total Legal Fees:				\$2,369.00

Disbursements

Courier expenses	\$30.37
Total Disbursements:	\$30.37

Totals

Legal Fees	\$2,369.00
Disbursements	\$30.37
HST on Fees and Disbursements	\$311.92
Payment From Client Trust Account Towards This Invoice	\$0.00
Total Amount For This Invoice:	\$2,711.29

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 in blue ink to its right.

MURRAY KLIPPENSTEIN
E. & O. E.

Total Tax: \$311.92

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



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

Invoice # 179815

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

Account# 1642

7/15/2017

Total Due	7/15/2017	6/30/2017	6/15/2017	Past Due
		\$0.00	\$0.00	\$0.00

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 #

179815

Total Due

Amount Paid \$ _____

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

Ref# X1217 7/6/2017
KL PPENSTEIN, MURRAY
160 JOHN ST., 3rd FLOOR
TORONTO, ONT.
M5V2E5
ED

ONTARIO ENERGY BOARD
2300 YONGE ST
TORONTO
M4P1E4

Called by ROSIE
Signed by fathima

\$14.53 RUSH
\$1.31 Fuel Surcharge

Transaction Total

\$15.84 H.S.T.

103459228RT0001
Sub Total
H.S.T.
Total

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 # 180293

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

Account# 1642

9/15/2017

Total Due	9/15/2017	8/31/2017	8/15/2017	Past Due
		\$84.55	\$17.90	\$0.00

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 #

180293

Total Due

Amount Paid \$ _____

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

Ref# X1234 9/5/2017

KL PPENSTEIN, MURRAY
160 JOHN ST., 3rd FLOOR
TORONTO, ONT.
M5V2E5
2227

ONTARIO ENERGY BOARD
2300 YONGE ST
TORONTO
M4P1E4

Called by ROSIE
Signed by fatima

\$14.53 RUSH

Transaction Total

\$14.53 H.S.T.

103459228RT0001
Sub Total
H.S.T.
Total

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

Elson Advocacy

Invoice

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

February 21, 2019

File #: 0022
Inv #: 17

RE: DSM Mid-Term Review

DATE	DESCRIPTION	HOURS	LAWYER
Aug 15, 2018	Review DSM mid-term review procedural order; draft correspondence to J. Gibbons	0.10	KE
Aug 17, 2018	Prepare and plan for mid-term review meeting	2.30	KE
Aug 20, 2018	Draft comments on the draft agenda for the stakeholder meeting; revise outline re presentation per comments from J. Gibbons; draft correspondence to J. Gibbons etc. re coordination of work, etc.; review materials re IRP; draft response to query from J. Gibbons re same	2.60	KE
Aug 21, 2018	Finalize comments on draft agenda; call with D. Poch; draft correspondence to J. Wasylyk re agenda comments; draft further correspondence to J. Wasylyk re presentations during meeting; draft further correspondence re participant co-ordination; draft correspondence to C. Neme	0.30	KE
Aug 22, 2018	Review correspondence from BOMA; review correspondence from J. Wasylyk; draft response; correspond with client & GEC re presentation topics and response to board staff query	0.40	KE
Aug 23, 2018	Call with C. Neme; various correspondence	1.40	KE
Aug 28, 2018	Review correspondence from J. Wasylyk; draft correspondence to J. Gibbons and GEC reps.; various further correspondence	0.45	KE

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

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

Aug 31, 2018	Review submissions from Enbridge and Union re scope; draft submissions in response to Union and Enbridge	2.00	KE
Sep 1, 2018	Draft submissions responding to challenge to ED/GEC presentation; draft correspondence to J. Gibbons and D. Poch; prepare presentation per discussion with C. Neme	3.60	KE
Sep 2, 2018	Various correspondence; review and revise submissions re scope of review; prepare for presentation	4.10	KE
Sep 3, 2018	Prepare for stakeholder meeting presentation	3.10	KE
Sep 4, 2018	Prepare for presentation at Stakeholder Meeting; draft correspondence to ED/GEC presentation team; various further correspondence	2.00	KE
Sep 5, 2018	Various correspondence; call with C. Neme; prepare for presentation	1.85	KE
Sep 6, 2018	Prepare for presentation; attend stakeholder meeting	9.00	KE
Sep 7, 2018	Attend stakeholder meeting	2.00	KE
Sep 9, 2018	Various correspondence	0.20	KE
Sep 10, 2018	Various correspondence	0.10	KE
Sep 11, 2018	Various correspondence	0.20	KE
Sep 13, 2018	Draft mid-term review submissions	0.40	KE
Sep 14, 2018	Research, plan for, and draft submissions; various correspondence	4.20	KE
Sep 17, 2018	Call with C. Neme; draft submissions	7.10	KE
Sep 18, 2018	Draft submissions; various correspondence; correspond with J. Gibbons; various further correspondence; further revision to submissions per comments from J Gibbons; review procedural ruling	2.50	KE
Sep 20, 2018	Revise submissions per comments received	1.50	KE
Sep 21, 2018	Revise submissions per comments received;	3.80	KE

various correspondence; further revisions per
 comments from J. Gibbons; further correspondence

Sep 26, 2018	Various correspondence	0.20	KE
	Various correspondence; revise submissions	1.85	KE
Sep 28, 2018	Review and finalize submissions	1.65	KE
	Total Hours and Fees	58.90	\$13,547.00
	Total HST on Fees		\$1,761.11

DISBURSEMENTS

Sep-05-18	Copying & Printing	15.89
Sep-27-18	Copying & Printing	20.50
	Totals	<hr/> \$36.39
	Total HST on Disbursements	\$4.73

TOTALS

Total Fees & Disbursements	\$13,583.39
Total HST	\$1,765.84
Total Fees, Disbursements, & HST	\$15,349.23

Amount Now Due	<hr/> \$15,349.23
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HST #	76661 2881 RT0001
Total HST	\$1,765.84



Invoice **081062181**

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

Account: 626419
Date: September 5, 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: 0022 - Scope correspondence

TPH Direct: 1755503

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	16	0	2	0022 - Scope correspondence	X	\$11.00
Digital B&W Prints: , Black Ink: , Digital Colour Prints: , 8.5x11: , CMYK: , Text: ,						
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	\$15.89
Shipping	\$0.00
Sub Total	\$15.89
HST	\$2.07
Total Price	\$17.96
Deposit/Pmt	\$17.96
CAD Amount Due	\$0.00
Master Card 9/5/2018	\$17.96

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 **081062607**

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

Account: 626419
Date: September 28, 2018
Ordered By: Kent Elson
Phone: (416) 906-7305
E-mail: kent@elsonadvocacy.ca

Ship To: OEB
 2300 Yonge Street Suite 2700
 Toronto, ON, M4P 1E4
 Attention: Kirsten Walli

Job Name: 0022 Comments

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$3.90
File Handling: ,						
B	16	0	2	B-W Books With tabs Cerlox Bind	X	\$16.60
Digital B&W Prints: , Black Ink: , Digital Colour Prints: 2 pgs, 8.5x11: , Bond: , Text: , Bind: Cerlox,						

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

Net Sales	\$20.50
Shipping	\$0.00
Sub Total	\$20.50
HST	\$2.67
Total Price	\$23.17
Deposit/Pmt	\$23.17
CAD Amount Due	\$0.00
Master Card 9/28/2018	\$23.17

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