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.

signed and sworn or affirmed.	
	Instructions
 Required data input is indicated by yellow-shaded fields. Formula - All claims must be in Canadian dollars. If applicable, state exchange. A separate "Detail of Fees and Disbursements Being Claimed" (or Disbursements Being Claimed") is required for each lawyer, analysis. 	ange rate and country of initial currency. Country: Comprising a "Statement of Fees Being Claimed" and a "Statement of
However, only one "Summary of Fees and Disbursements" cover - The cost claim must be supported by a completed Affidavit sign - A CV for each consultant/analyst must be attached unless provi	ing the whole of the party's cost claim should be provided. ed by a representative of the party.
Except as provided in section 7.03 of the Practice	Direction on Cost Awards, itemized receipts must be provided.
File # EBEB-2016-0004	Process: Natural Gas Community Expansion
Party: Anwaatin Inc.	Affiant's Name: ELISA BETH DEMAKO
HST Number: 79471 3495 RT0001	HST Rate Ontario: 13.00%
Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt
	Affidavit
1, LISA DOMAROO	, of the City/Town of TORONTO
in the Province/State of ONTARIO	, swear or affirm that:
Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s). The attached "Summary of Fees and Disbursements Being Claimed" include only costs incurred and tire Energy Board process referred to above.	st claim, including the attached "Summary of Fees and Disbursements Being s) of Disbursements Being Claimed". med", "Statement(s) of Fees Being Claimed" and "Statement(s) of me spent directly for the purposes of the Party's participation in the Ontarione spent, by a person that is an employee or officer of the Party as described
	
Signature of Affiant	
Sworn or affirmed before me at the City/Town of in the Province/State of ONTARIO	TORONTO,, on DECEMBER 29 2016.
Similar	(date)

Commissioner for taking Affidavits

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Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2016-0004		Process:	Natural Gas Community Expansion
Party:	Anwaatin Inc.			
		Summary of Fee	es and Disburse	ments Being Claimed
Legal/cons	ultant/other fees	\$	89,264.00	
Disbursem	ents	\$	165.87	
HST		\$	11,625.88	_
Total Cost	Claim	\$	101,055.75	

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: 200-5 Hazelton Ave

Toronto, ON M5R 2E1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0004		Process: Natural Gas Community Expansion						
Party:	Anwaatin Inc.		Service l	Provider Name:	Elisabeth (Lisa) DeMarco				
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar 1997		Completed Years Practising/Year of Relevant Experience	s			
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$330				
	For Consultant/Analyst:	CV attach	ned ded within previou:		Charged (<i>enter</i> %): 13.0%				

Statement of Fees Being Claimed										
	Hours	Hourly Rate		Subtotal		HST			Total	
Pre-hearing Conference										
Preparation	4.40	\$	330.00	\$	1,452.00	\$	188.76	\$	1,640.76	
Attendance	3.00	\$	330.00	\$	990.00	\$	128.70	\$	1,118.70	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	2.50	\$	330.00	\$	825.00	\$	107.25	\$	932.25	
Responses	1.70	\$	330.00	\$	561.00	\$	72.93	\$	633.93	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-	
Argument										
Preparation	29.50	\$	330.00	\$	9,735.00	\$	1,265.55	\$	11,000.55	
Oral Hearing										
Preparation	20.90	\$	330.00	\$	6,897.00	\$	896.61	\$	7,793.61	
Attendance	40.50	\$	330.00	\$	13,365.00	\$	1,737.45	\$	15,102.45	
Other Conferences	_									
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	33,825.00	\$	4,397.25	\$	38,222.25	

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Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0004	Process: Natural Gas	Community Expansion
Party:	Anwaatin Inc.	Service Provider Name:	Elisabeth (Lisa) DeMarco

3	tatement of Disbursements Being Claime	4			
	Net Cost		HST	Total	
Scanning/Photocopy		\$	-	\$ -	
Printing		\$	-	\$ -	
Courier	\$ 39.4	5 \$	5.13	\$ 44.58	
Telephone/Fax		\$	-	\$ -	
Transcripts		\$	-	\$ -	
Travel: Air		\$	-	\$ -	
Travel: Car		\$	-	\$ -	
Travel: Rail		\$	-	\$ -	
Travel (Other):		\$	-	\$ -	
Parking	\$ 126.4	2 \$	16.43	\$ 142.85	
Taxi		\$	-	\$ -	
Accommodation		\$	-	\$ -	
Meals		\$	-	\$ -	
Other:		\$	-	\$ -	
Other:		\$	-	\$ -	
Other:		\$	-	\$ -	
<u>.</u>					
TOTAL DISBURSEMENTS:	\$ 165.8	7 \$	21.56	\$ 187.43	