



Lisa (Elisabeth) DeMarco
Senior Partner
5 Hazelton Avenue, Suite 200
Toronto, ON M5R 2E1
TEL +1.647.991.1190
FAX +1.888.734.9459
lisa@demarcoallan.com

16 November 2017

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto ON M4P 1E4

Dear Ms. Walli:

Re: EB-2016-0160 Cost Claim

We are counsel to Anwaatin Inc. (**Anwaatin**) in the above-mentioned proceeding (the **Proceeding**). Please find attached the cost claim of Anwaatin.

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation, which reflected the unique interests of seven First Nations. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin participated very effectively in this Proceeding, taking a surgical, principled, and coordinated approach to the issues. Anwaatin initiated and undertook coordination with other intervenors to avoid overlap and maximize efficiency in all aspects of the Proceeding.
- (ii) Anwaatin participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues, in particular: (i) Hydro One's processes to determine and address the needs of Indigenous customers; and (ii) the impacts of Hydro One's customer engagement and transmission planning and spending on Indigenous customer needs and preferences and Hydro One's proposed spending. No other party represented these views. The resulting record and supporting exhibits were relied upon by hearing participants, including Board Staff, in their final submissions.
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, submissions on the Issues List, and expert evidence; examining witnesses in the Technical Conference and oral hearing; calling its consultant, Dr. Don Richardson, as a witness to provide direct evidence; and producing and filing video testimony from First Nation community leaders speaking directly to the disproportionate and significant impacts that they experienced during their many transmission system unreliability events.

- (iv) Anwaatin staffed its participation in the hearing in a very efficient manner, allocating work to the appropriate level of authority and responsibility among a technical consultant and senior and junior legal support. Each and any time more than one Anwaatin lawyer attended on any activity, Anwaatin was only charged for one lawyer's time and the resulting inefficiencies of additional communications were avoided.

We trust that this approach maximizes both efficiency and the right of otherwise unrepresented and important First Nation customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives. Based on the foregoing and the relative costs of Anwaatin in comparison to other intervenors who played less or more active roles, Anwaatin respectfully requests a full award of eligible costs. Please note that we are having difficulties transmitting Shared Value Solutions receipts and that they will follow shortly.

Yours very truly,

A handwritten signature in black ink, consisting of a stylized 'L' followed by a long, sweeping horizontal stroke that ends in an arrowhead.

Lisa (Elisabeth) DeMarco

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- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Affiant's Name: <u>Cary Ferguson</u>
HST Number: <u>794713495 RT 0001</u>	HST Rate Ontario: <u>13.00%</u>
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, Cary Ferguson, 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 Nov. 16, 2017,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0160 Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	148,416.00
Disbursements	\$	3,026.29
HST	\$	19,687.50
Total Cost Claim	\$	171,129.79

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: 200-5 Hazelton Ave
Toronto, ON
M5R 2E1
Canada

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa (Elisabeth) DeMarco</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">1997</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">20</p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: \$330</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	9.90	\$ 330.00	\$ 3,267.00	\$ 424.71	\$ 3,691.71
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	11.10	\$ 330.00	\$ 3,663.00	\$ 476.19	\$ 4,139.19
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	5.40	\$ 330.00	\$ 1,782.00	\$ 231.66	\$ 2,013.66
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Oral Hearing					
Preparation	48.00	\$ 330.00	\$ 15,840.00	\$ 2,059.20	\$ 17,899.20
Attendance	44.30	\$ 330.00	\$ 14,619.00	\$ 1,900.47	\$ 16,519.47
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.60	\$ 330.00	\$ 1,188.00	\$ 154.44	\$ 1,342.44
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 41,844.00	\$ 5,439.72	\$ 47,283.72

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Lisa (Elisabeth) DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 20.16	\$ 2.62	\$ 22.78
Courier	\$ 106.47	\$ 13.84	\$ 120.31
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 137.17	\$ 17.83	\$ 155.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 263.80	\$ 34.29	\$ 298.09

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Cary Ferguson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2014	3
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		Hourly Rate: <u>\$170</u> HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	6.80	\$ 170.00	\$ 1,156.00	\$ 150.28	\$ 1,306.28
Attendance	17.00	\$ 170.00	\$ 2,890.00	\$ 375.70	\$ 3,265.70
Interrogatories					
Preparation	29.50	\$ 170.00	\$ 5,015.00	\$ 651.95	\$ 5,666.95
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	79.20	\$ 170.00	\$ 13,464.00	\$ 1,750.32	\$ 15,214.32
Oral Hearing					
Preparation	42.60	\$ 170.00	\$ 7,242.00	\$ 941.46	\$ 8,183.46
Attendance	22.00	\$ 170.00	\$ 3,740.00	\$ 486.20	\$ 4,226.20
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 33,762.00	\$ 4,389.06	\$ 38,151.06

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Cary Ferguson

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2017	0
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: \$100
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 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	2.00	\$ 100.00	\$ 200.00	\$ 26.00	\$ 226.00
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	1.80	\$ 100.00	\$ 180.00	\$ 23.40	\$ 203.40
Oral Hearing					
Preparation	14.90	\$ 100.00	\$ 1,490.00	\$ 193.70	\$ 1,683.70
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	5.00	\$ 170.00	\$ 850.00	\$ 110.50	\$ 960.50
TOTAL SERVICE PROVIDER FEES			\$ 2,720.00	\$ 353.60	\$ 3,073.60

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Jonathan McGillivray

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



INVOICE

Invoice #16206
Date: December 31, 2016

5 Hazelton Avenue, Suite 200
Toronto, ON
M5R 2E1
Canada
Email: accounts@demarcoallan.com
www.demarcoallan.com

Anwaatin Inc.
3034 Mississauga Road, R.R. #6
Hagersville, ON
N0A 1H0

Services

Item	Completed	Hours	Rate	SubTotal	Attorney
IRP - Call w/L. Sault and D. Richardson; follow-up w/D. Richardson; instructions to J. McGillivray;	2016-07-25	2.3	\$330.00	\$759.00	Lisa DeMarco
CMT - Drafting letter of intervention for Anwaatin in EB-2016-0160;	2016-07-26	2	\$170.00	\$340.00	Jonathan McGillivray
OHP - Communications w/D. Richardson on participating First Nations;	2016-07-29	0.3	\$330.00	\$99.00	Lisa DeMarco
IRP - Review OEB Procedural Order #1 and email to client on instructions;	2016-07-29	0.8	\$330.00	\$264.00	Lisa DeMarco
IRP - Reviewing application;	2016-08-02	4.5	\$170.00	\$765.00	Cary Ferguson
IRP - Reviewing and revising letter to OEB;	2016-08-03	1.2	\$330.00	\$396.00	Lisa DeMarco
IRP - Reviewing application and evidence for Anwaatin issues;	2016-08-03	2.6	\$170.00	\$442.00	Cary Ferguson
IRP - Communications w/M. Oreckin; communications w/D. Richardson re evidence; review evidence;	2016-08-04	4.4	\$330.00	\$1,452.00	Lisa DeMarco
IRP - Reviewing application and evidence;	2016-08-04	1.5	\$170.00	\$255.00	Cary Ferguson
IRP - Instructions re Chiefs of Ontario and approach; communications and review evidence;	2016-08-05	2.2	\$330.00	\$726.00	Lisa DeMarco
IRP - Preparing interrogatories;	2016-08-08	3.6	\$170.00	\$612.00	Cary Ferguson

CMT - Preparing update letter re Anwaatin members;	2016-08-10	1	\$170.00	\$170.00	Jonathan McGillivray
IRP - Preparing interrogatories;	2016-08-11	2.2	\$170.00	\$374.00	Cary Ferguson
IRP - Revising interrogatories;	2016-08-12	2.2	\$330.00	\$726.00	Lisa DeMarco
IRP - Working on strategy;	2016-08-12	0.9	\$330.00	\$297.00	Lisa DeMarco
IRP - Hydro One rate case; final IRs;	2016-08-15	1.2	\$330.00	\$396.00	Lisa DeMarco
IRP - Formatting and referencing draft interrogatories;	2016-08-16	2	\$100.00	\$200.00	Jonathan McGillivray
IRP - Reviewing evidence;	2016-08-17	6.3	\$170.00	\$1,071.00	Cary Ferguson
IRP - Reviewing application and evidence;	2016-08-18	5	\$170.00	\$850.00	Cary Ferguson
IRP - Reviewing application and evidence;	2016-08-19	0.7	\$170.00	\$119.00	Cary Ferguson
CMT - Reviewing interrogatories of all parties;	2016-08-19	1.2	\$170.00	\$204.00	Jonathan McGillivray
IRP - Reviewing application and evidence;	2016-08-24	3.1	\$170.00	\$527.00	Cary Ferguson
APR - Reviewing interrogatory responses;	2016-08-31	0.3	\$170.00	\$51.00	Cary Ferguson
APR - Reviewing interrogatory responses;	2016-09-02	3.6	\$170.00	\$612.00	Cary Ferguson
APR - Reviewing interrogatory responses;	2016-09-06	2.2	\$170.00	\$374.00	Cary Ferguson
APR - Reviewing IRRs;	2016-09-06	1.8	\$100.00	\$180.00	Jonathan McGillivray
OCA - Attendance at OEB Hearing;	2016-09-08	3	\$330.00	\$990.00	Lisa DeMarco
TCP - Reviewing and summarizing PO2 for client;	2016-09-08	0.5	\$170.00	\$85.00	Cary Ferguson
APR - Reviewing request for confidentiality;	2016-09-12	2.1	\$170.00	\$357.00	Cary Ferguson
APR - Call with L. DeMarco, D. Richardson and L. Sault to discuss strategy;	2016-09-13	0.9	\$170.00	\$153.00	Cary Ferguson
APR - Drafting submissions on confidentiality;	2016-09-13	0.8	\$330.00	\$264.00	Lisa DeMarco
OHP - Preparing evidence;	2016-09-13	1.2	\$170.00	\$204.00	Cary Ferguson
OHP - Formulate strategy and call; follow-up email;	2016-09-13	4.2	\$330.00	\$1,386.00	Lisa DeMarco
TCP - Preparing letter re: technical conference areas of questioning;	2016-09-15	1.5	\$170.00	\$255.00	Cary Ferguson

TCP - Meeting w/Anwaatin re instructions;	2016-09-16	2.3	\$330.00	\$759.00	Lisa DeMarco
TCP - Reviewing Hydro One submissions on confidentiality;	2016-09-16	0.3	\$170.00	\$51.00	Cary Ferguson
TCP - Preparation for technical conference; review IR responses and instructions to C. Ferguson re drafting for technical conference; revising and drafting letter on technical conference for OEB; call with D. Richardson;	2016-09-19	5.7	\$330.00	\$1,881.00	Lisa DeMarco
TCP - Preparing for technical conference;	2016-09-21	3	\$170.00	\$510.00	Cary Ferguson
TCP - Preparing for technical conference;	2016-09-21	1.5	\$170.00	\$255.00	Cary Ferguson
TCA - Attending technical conference;	2016-09-22	8.5	\$170.00	\$1,445.00	Cary Ferguson
TCA - Attending technical conference;	2016-09-23	8.5	\$170.00	\$1,445.00	Cary Ferguson
APR - Communications w/C. Ferguson; review transcript of technical conference; instructions on follow-up instructions;	2016-09-26	1.7	\$330.00	\$561.00	Lisa DeMarco
OHP - Review draft issues list and seek instructions on proposed additions from client; instructions to C. Ferguson;	2016-09-27	0.9	\$330.00	\$297.00	Lisa DeMarco
OHP - Revise/redraft letter on Issues List; instructions to C. Ferguson; review motion;	2016-09-28	1.4	\$330.00	\$462.00	Lisa DeMarco
ICP - Preparing submissions on issues list;	2016-09-29	0.5	\$170.00	\$85.00	Cary Ferguson
ICP - Review EP disclosure; instructions to C. Ferguson;	2016-09-29	0.3	\$330.00	\$99.00	Lisa DeMarco
ICP - Preparing reply submissions on issues list;	2016-09-30	1	\$170.00	\$170.00	Cary Ferguson
OHP - Review response from Hydro One; communications w/client, proposed response; instructions to C. Ferguson;	2016-09-30	1.9	\$330.00	\$627.00	Lisa DeMarco
TCP - Instructions to C. Ferguson re what questions to ask/calculations for tech conference;	2016-09-30	1.6	\$330.00	\$528.00	Lisa DeMarco
ICP - Draft letter and response to issues list;	2016-10-02	4.3	\$330.00	\$1,419.00	Lisa DeMarco
APR - Preparing motion materials;	2016-10-03	2	\$170.00	\$340.00	Cary Ferguson
OCA - Attending Board Staff issues list conference call;	2016-10-03	0.6	\$330.00	\$198.00	Lisa DeMarco

OHP - Call w/relevant stakeholders/client; finalize and send out letter; call to G. Nettleton;	2016-10-03	2.7	\$330.00	\$891.00	Lisa DeMarco
APR - Preparing motion materials;	2016-10-04	3	\$170.00	\$510.00	Cary Ferguson
APR - Preparing motion materials;	2016-10-05	0.2	\$170.00	\$34.00	Cary Ferguson
OHP - Procedural Order; review and implementation; email to D. Richardson re customer bills and evidence;	2016-10-12	0.7	\$330.00	\$231.00	Lisa DeMarco
OHP - Call w/D. Richardson and follow-up;	2016-10-13	1.2	\$330.00	\$396.00	Lisa DeMarco
OHP - Preparing letter to OEB re evidence;	2016-10-17	1.5	\$170.00	\$255.00	Cary Ferguson
OHP - Follow-up instructions to C. Ferguson; call with D. Richardson;	2016-10-17	2.1	\$330.00	\$693.00	Lisa DeMarco
OHP - Preparing letter re: intervenor evidence;	2016-10-18	1	\$170.00	\$170.00	Cary Ferguson
APR - Reviewing COO notes;	2016-10-18	1.5	\$170.00	\$255.00	Cary Ferguson
APR - Reviewing previously filed confidential materials;	2016-10-18	1.1	\$170.00	\$187.00	Cary Ferguson
ICP - Revising letter on intervenor evidence;	2016-10-19	0.8	\$330.00	\$264.00	Lisa DeMarco
OHP - Preparing evidence;	2016-10-26	1	\$170.00	\$170.00	Cary Ferguson
OHP - Review Procedural Order No. 3 from OEB; communications with client re evidence and next step outlining of instructions for D. Richardson; instructions to C. Ferguson;	2016-10-28	4.1	\$330.00	\$1,353.00	Lisa DeMarco
OHP - Preparing materials for L. DeMarco call with D. Richardson re: evidence;	2016-10-31	0.5	\$170.00	\$85.00	Cary Ferguson
OHP - Call with Larry and follow-up drafting;	2016-11-01	1.2	\$330.00	\$396.00	Lisa DeMarco
OHP - Preparing evidence materials;	2016-11-03	1.5	\$170.00	\$255.00	Cary Ferguson
OHP - Preparing evidence;	2016-11-08	5	\$170.00	\$850.00	Cary Ferguson
OHP - Preparing evidence;	2016-11-09	9.5	\$170.00	\$1,615.00	Cary Ferguson
CMT - Correspondence w/ H. Thiessen re procedures for submission of video evidence to Board;	2016-11-09	0.6	\$170.00	\$102.00	Jonathan McGillivray
CMT - Correspondence with OEB re video evidence;	2016-11-09	0.2	\$170.00	\$34.00	Jonathan McGillivray

OHP - Preparing appendices to evidence; completing citations in evidence; reviewing and copy-editing evidence;	2016-11-09	1.7	\$100.00	\$170.00	Jonathan McGillivray
OHP - Revisions to evidence;	2016-11-09	4.7	\$330.00	\$1,551.00	Lisa DeMarco
OHP - Preparing for oral hearing;	2016-11-14	0.5	\$170.00	\$85.00	Cary Ferguson
OHP - Preparing for hearing;	2016-11-18	1.3	\$100.00	\$130.00	Jonathan McGillivray
OHP - Preparing for oral hearing;	2016-11-18	1	\$170.00	\$170.00	Cary Ferguson
OHP - Preparation of materials for hearing (direct and cross examination);	2016-11-21	4	\$100.00	\$400.00	Jonathan McGillivray
OHP - Preparing oral hearing materials;	2016-11-21	1.5	\$170.00	\$255.00	Cary Ferguson
OHP - Hearing prep;	2016-11-22	4.2	\$100.00	\$420.00	Jonathan McGillivray
OHP - Preparing oral hearing materials;	2016-11-22	1.3	\$170.00	\$221.00	Cary Ferguson
OHP - Revisions to direct examination binder per L. DeMarco;	2016-11-23	0.7	\$100.00	\$70.00	Jonathan McGillivray
OHA - Attendance at hearing;	2016-11-24	7.5	\$330.00	\$2,475.00	Lisa DeMarco
OHP - Legal research and preparing hearing materials;	2016-11-24	7	\$170.00	\$1,190.00	Cary Ferguson
OHA - Attendance at hearing;	2016-11-25	7.5	\$330.00	\$2,475.00	Lisa DeMarco
OHA - Attendance at hearing;	2016-11-28	7.5	\$330.00	\$2,475.00	Lisa DeMarco
OHP - Preparing hearing materials;	2016-11-28	1	\$170.00	\$170.00	Cary Ferguson
OHA - Attending oral hearing;	2016-11-29	3	\$170.00	\$510.00	Cary Ferguson
OHP - Preparing for oral hearing;	2016-11-29	1.3	\$170.00	\$221.00	Cary Ferguson
OHP - Preparing materials for Planning panel cross-examination;	2016-11-30	3	\$100.00	\$300.00	Jonathan McGillivray
OHA - Attendance at hearing; drafting of cross examination for Cary; communications;	2016-12-01	10.5	\$330.00	\$3,465.00	Lisa DeMarco
OHA - Attendance at oral hearing; review of transcript;	2016-12-02	4.9	\$330.00	\$1,617.00	Lisa DeMarco
OHP - Prepare cross examination for Planning Parcel; revise R/RR/RRR approach;	2016-12-04	4	\$330.00	\$1,320.00	Lisa DeMarco
OHP - Preparing undertakings chart;	2016-12-05	1.9	\$170.00	\$323.00	Cary Ferguson

OHP - Research for L. DeMarco cross examination;	2016-12-05	2.8	\$170.00	\$476.00	Cary Ferguson
OHA - Attending oral hearing;	2016-12-06	7.5	\$170.00	\$1,275.00	Cary Ferguson
OHP - Review communications from Board Staff;	2016-12-07	0.6	\$330.00	\$198.00	Lisa DeMarco
OHA - Attending oral hearing;	2016-12-08	4	\$170.00	\$680.00	Cary Ferguson
OHP - Review transcript;	2016-12-08	2.1	\$330.00	\$693.00	Lisa DeMarco
OHP - Review transcript;	2016-12-09	1.3	\$330.00	\$429.00	Lisa DeMarco
OHP - Preparation for cross examination and direct of Anwaatin;	2016-12-11	3.4	\$330.00	\$1,122.00	Lisa DeMarco
OHA - Attendance at hearing; instructions to C. Ferguson; communications with D. Richardson;	2016-12-12	2.5	\$330.00	\$825.00	Lisa DeMarco
OHP - Preparing undertakings chart;	2016-12-13	0.5	\$170.00	\$85.00	Cary Ferguson
OHA - Attending oral hearing;	2016-12-14	7.5	\$170.00	\$1,275.00	Cary Ferguson
OHP - Review transcript; instructions to C. Ferguson;	2016-12-14	0.4	\$330.00	\$132.00	Lisa DeMarco
OHP - Meeting with D. Richardson; witness prep - ethical directions, duty to OEB; revise direct; instructions to C. Ferguson and J. McGillivray re binders for me and Don; review materials;	2016-12-15	6.7	\$330.00	\$2,211.00	Lisa DeMarco
OHA - Preparation and attendance at hearing;	2016-12-16	3.9	\$330.00	\$1,287.00	Lisa DeMarco
OHP - Preparing for oral hearing materials requested by L. DeMarco;	2016-12-16	2.6	\$170.00	\$442.00	Cary Ferguson

Services Subtotal: \$66,976.00

Expenses

Description	Type	Date	Subtotal
[DISBURSEMENT] courier to OEB;	Expense	2016-07-27	\$15.41
[DISBURSEMENT] courier to OEB;	Expense	2016-08-04	\$15.41
[DISBURSEMENT] courier to OEB;	Expense	2016-08-15	\$15.41
[DISBURSEMENT] United Messengers Ltd. courier to OEB;	Expense	2016-10-04	\$15.41
[DISBURSEMENT] United Messengers Ltd. courier to OEB;	Expense	2016-11-10	\$15.41

[DISBURSEMENT] PAYPAL - Merged PDF file;	Expense	2016-11-21	\$3.66
[DISBURSEMENT] The Printing House;	Expense	2016-11-23	\$16.50

Expenses SubTotal: \$97.21

Invoice Subtotal: \$67,073.21
HST (ON) (13%): \$8,719.52
Total: 75,792.73



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 17287
Date: 11/16/2017
Due On: 12/16/2017

5 Hazelton Avenue, Suite 200
Toronto, ON
M5R 2E1
Canada
Email: accounts@demarcoallan.com
www.demarcoallan.com

Anwaatin Inc.
3034 Mississauga Road, , R.R.#6
Hagersville, ON N0A 1H0

[16-0032] Anwaatin Inc. – EB-2016-0160 Hydro One Transmission Rates

Services

Date	Attorney	Description	Hours	Rate	Total
01/11/2017	Cary	APR - Drafting final argument;	0.50	\$170.00	\$85.00
01/17/2017	Cary	APR - Drafting final argument;	6.30	\$170.00	\$1,071.00
01/18/2017	Cary	APR - Preparing final argument;	6.10	\$170.00	\$1,037.00
01/19/2017	Cary	APR - Preparing final submissions;	5.20	\$170.00	\$884.00
01/20/2017	Cary	APR - Preparing final submissions;	5.70	\$170.00	\$969.00
01/22/2017	Cary	APR - Preparing final submissions;	4.50	\$170.00	\$765.00
01/23/2017	Cary	APR - Preparing Anwaatin response to Hydro One submissions;	3.90	\$170.00	\$663.00
01/26/2017	Cary	APR - Preparing response to Board Staff submissions;	3.90	\$170.00	\$663.00
02/01/2017	Cary	APR - Preparing final argument;	4.80	\$170.00	\$816.00
02/02/2017	Cary	APR - Preparing final submission;	9.80	\$170.00	\$1,666.00
02/06/2017	LD	APR - Instructions to C. Ferguson re cost claim prep receipts;	0.40	\$330.00	\$132.00
09/28/2017	Cary	APR - Attending decision release lockup; reviewing and summarizing decision;	5.40	\$170.00	\$918.00
09/29/2017	Cary	APR - Reviewing decision; Preparing letter to OEB re: Decision;	5.00	\$170.00	\$850.00

10/03/2017	LD	APR - Instructions to Cary;	0.20	\$330.00	\$66.00
11/01/2017	Cary	APR - Preparing letter to OEB re: interim cost award;	1.20	\$170.00	\$204.00
11/01/2017	LD	APR - Instructions from D. Richardson re: cost letter, instructions to C. Ferguson, review and revise cost letter;	1.40	\$330.00	\$462.00
Quantity Subtotal					64.3
Services Subtotal					\$11,251.00

Expenses

Date	Description	Quantity	Rate	Total
11/24/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
11/25/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
11/28/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
12/01/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
12/02/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
12/05/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
12/16/2016	Hearing Parking Ticket, (13% HST);	1.00	\$17.70	\$17.70
01/12/2017	Hearing Parking Ticket, (13% HST);	1.00	\$13.27	\$13.27
10/19/2017	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$20.42	\$20.42
11/06/2017	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$9.00	\$9.00
Expenses Subtotal				\$166.59

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.0	\$330.00	\$660.00
Cary Ferguson	62.3	\$170.00	\$10,591.00
Quantity Total			64.3
Subtotal			\$11,417.59
HST (ON) (13.0%)			\$1,484.29
Total			\$12,901.88

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.

Subject: FW: Your payment to 7270356
Date: Wednesday, November 23, 2016 at 10:22:56 AM Eastern Standard Time
From: Jonathan McGillivray <jonathan@demarcoallan.com>
To: Monika Pecnikova <monika@demarcoallan.com>

Hi, Monika.

This was a disbursement for 16-0032 (still in Billings, I think) and was charged to Gwen's credit card.

Many thanks,
Jonathan

From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Monday, November 21, 2016 at 5:20 PM
To: Jonathan McGillivray <jonathan@demarcoallan.com>
Subject: Your payment to 7270356

You made a payment to 7270356.

21-Nov-2016 14:20:33 PST
Receipt No:5612-7561-9353-9364

Hello GWEN HAYDON,

This charge will appear on your credit card statement as payment to PAYPAL *7270356.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
7270356

Instructions to merchant:
None provided

<http://www.lulusoftware.com>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Merged PDF file	\$2.64 USD	1	\$2.64 USD

UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F

DATE: 11/15/2016

INVOICE#: 871986

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
550085	11/4/2016	EB 2015-0043 cn:Gwen 15-0096	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 RECEIVED BY: pat	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 11:22	SHOTPT1-2	15.41 Billed ✓ TOTAL: 15.41 HST: 2.00
556107	11/10/2016	16-0032 cn:Jonathan McGillivray	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 RECEIVED BY: pat	Ontario Energy Board 2300 YONGE ST TORONTO,M4P1E4 TIME: 12:21	SHOTPT1-2	15.41 Billed ✓ TOTAL: 15.41 HST: 2.00
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$30.82
R105452981 HST:						\$4.01
TOTAL BILLING:						\$34.83

winning depend on entries received.

Access code expires 4 weeks after
transaction or on the Contest end date.

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UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: Z1ZZ1F DATE: 7/31/2016
INVOICE#: 859794 PAGE: 1
P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
440791	7/20/2016	16-0025 0026 cn:DAN MACKIE	INNOVAT MINERAL PROCESS SOL. 760 BRANT ST #405C 2ND FLR BURLINGTON, L7L6B1 RECEIVED BY: gwen	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 TIME: 16:32	SAMEDAY FUEL: OTHER TOTAL: HST:	50.15 7.82 15.00 72.97 9.49
445184	7/25/2016	16-0025 (arts of amd) cn:Jonathan McGillivr	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: quinn	Norton Rose Fulbright LLP 200 Bay Street, Suite 3800 Toronto, M5J2W4 TIME: 10:53	SHOTPT1-2 TOTAL: HST:	11.17 11.17 1.45
447939	7/27/2016	16-0032 cn:Jonathan McGillivr	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: rawlins	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto, M4P1E4 TIME: 09:58	SHOTPT1-2 TOTAL: HST:	15.41 15.41 2.00

Billed ✓
Billed ✓
Billed ✓

TOTAL NUMBER OF WAYBILLS: 3
TOTAL ALL WAYBILLS: \$99.55
R105452981 HST: \$12.94
TOTAL BILLING: \$112.49

UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F DATE: 10/15/2016
INVOICE#: 868386 PAGE: 1
P.O.: ACCOUNTS PAYABLE

16-0032

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
516987	10/4/2016	EB 2016-0160 cn:Gwen Haydon	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 RECEIVED BY: pat	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 13:32	SHOTPT1-2 TOTAL: HST:	15.41 15.41 2.00
519111	10/5/2016	cn:BETH EDMONSTONE	NORTON ROSE FULBRIGHT CANADA 200 BAY ST 3800 TORONTO,M5J2W4 RECEIVED BY: Gwen	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 TIME: 10:05	SAMEDAY WEIGHT TOTAL: HST:	8.22 1.45 50 5.00 14.67 1.91

Billed ✓

TOTAL NUMBER OF WAYBILLS: 2
TOTAL ALL WAYBILLS: \$30.08

16-0044

Firm expense

R105452981 HST: \$3.91

TOTAL BILLING: \$33.99

RECEIPT

DEVICE: 83
 SHORT TERM 069573
 FROM: 24/11/16 08:40A
 TO: 24/11/16 05:28P
 CREDIT CARD
 24/11/16 05:28P
 ****70700669****
 03/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 226474
 0
 020749

RECEIPT

DEVICE: 83
 SHORT TERM 048658
 FROM: 12/12/16 12:11P
 TO: 12/12/16 01:48P
 CREDIT CARD
 12/12/16 01:48P
 ****70700669****
 03/18
 PRICE: CAD15.00
 V.A.T. CAD1.73
 234908
 0
 022255

RECEIPT

DEVICE: 83
 SHORT TERM 045699
 FROM: 05/12/16 08:59A
 TO: 05/12/16 05:36P
 CREDIT CARD
 05/12/16 05:36P
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 231801
 0
 059236

RECEIPT

DEVICE: 83
 SHORT TERM 076904
 FROM: 16/12/16 08:23A
 TO: 16/12/16 11:24A
 CREDIT CARD
 16/12/16 11:24A
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 9180981371
 0
 021279

RECEIPT

DEVICE: 83
 SHORT TERM 071859
 FROM: 01/12/16 09:20A
 TO: 01/12/16 04:39P
 CREDIT CARD
 01/12/16 04:39P
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 229774
 0
 048863

RECEIPT

DEVICE: 83
 SHORT TERM 072148
 FROM: 02/12/16 09:11A
 TO: 02/12/16 01:58P
 CREDIT CARD
 02/12/16 01:58P
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 230127
 0
 023673

RECEIPT

DEVICE: 83
 SHORT TERM 043250
 FROM: 28/11/16 07:19A
 TO: 28/11/16 04:59P
 CREDIT CARD
 28/11/16 04:59P
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 228513
 0
 073436

RECEIPT

DEVICE: 83
 SHORT TERM 069892
 FROM: 25/11/16 08:47A
 TO: 25/11/16 05:19P
 CREDIT CARD
 25/11/16 05:19P
 ****70700677****
 06/18
 PRICE: CAD20.00
 V.A.T. CAD2.30
 226932
 0
 070862

Subject: Order Placed - #39673

Date: Thursday, October 19, 2017 at 9:38:26 AM Eastern Daylight Time

From: GoodFoot Delivery

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$16.00

Pickup:

5 Hazelton Avenue, Suite Toronto, ON, Canada 200
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2017-10-19, 10:00:00

Deliver By:

2017-10-19 12:30:00

Comments:

[WAYBILL LINK](#) - [PAYMENT LINK](#)

**** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 39673' is displayed on the package ****

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w.<https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Order Placed - #40185

Date: Monday, November 6, 2017 at 10:06:09 AM Eastern Standard Time

From: GoodFoot Delivery

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

5 Hazelton Avenue, Suite Toronto, ON, Canada 200
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2017-11-06, 10:30:00

Deliver By:

2017-11-06 17:00:00

Comments:

WAYBILL LINK - PAYMENT LINK

**** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 40185' is displayed on the package ****

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE

CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F

DATE: 8/15/2016

INVOICE#: 861435

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
455483	8/4/2016		DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.41
		File #16-0032	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		TOTAL: 15.41
		cn:Gwen	TORONTO,M5R2E1	Toronto,M4P1E4		HST: 2.00
			RECEIVED BY: katiane	TIME: 12:08		
452921	8/2/2016	16-0031	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.41
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		FUEL: 1.70
		cn:Jonathan McGilliv	TORONTO,M5R2E1	Toronto,M4P1E4		TOTAL: 17.11
			RECEIVED BY: Ketaine	TIME: 13:59		HST: 2.22
464961	8/15/2016	16-0032	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.41
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		TOTAL: 15.41
		cn:Jonathan McGilliv	TORONTO,M5R2E1	Toronto,M4P1E4		HST: 2.00
			RECEIVED BY: ketiane	TIME: 10:57		
TOTAL NUMBER OF WAYBILLS:						3
TOTAL ALL WAYBILLS:						\$47.93
R105452981 HST:						\$6.23
TOTAL BILLING:						\$54.16

Subject: FW: Purchase Receipt from The Printing House Ltd.

Date: Wednesday, November 23, 2016 at 11:03:39 AM Eastern Standard Time

From: Gwen Haydon <Gwen@demarcoallan.com>

To: Monika Pecnikova <monika@demarcoallan.com>

Gwen Haydon
DeMarco Allan LLP
+1.416.985.7471
gwen@demarcoallan.com <<mailto:gwen@demarcoallan.com>>
www.demarcoallan.com <<http://www.demarcoallan.com>>

This communication may be privileged and may contain confidential information for the intended recipients. Any unauthorized copying or disclosing is not permitted. If you have received this communication in error, please notify us immediately and delete this communication from your computer system.

On 2016-11-23, 11:01 AM, "The Printing House Ltd." <tphcustomerpayments@tph.ca> wrote:

Thank you for your purchase. If you have any questions, please contact the branch that you ordered from citing the first 9 numbers of the Order Number below. Here is your receipt:

PURCHASE RECEIPT

Order Date: 2016-11-23 11:01:10 AM
Order Number: 029-091903-2337570
Bank Auth Number: 032969
Order Name: GwenHaydon
Order Total: 18.85 CAD

Name on Card: GwenHaydon
Card Type: VI
Email Address: gwen@demarcoallan.com

MERCHANT INFO:

Online Address: www.tph.ca
Company Name: The Printing House Ltd.
Merchant Name: TPH-SOP

TPH - Let us do the work!

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/> 20
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px; height: 20px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px;" type="text"/> 13.0%

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	23.00	\$ 330.00	\$ 7,590.00	\$ 986.70	\$ 8,576.70
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	33.50	\$ 330.00	\$ 11,055.00	\$ 1,437.15	\$ 12,492.15
Oral Hearing					
Preparation	81.50	\$ 330.00	\$ 26,895.00	\$ 3,496.35	\$ 30,391.35
Attendance	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	13.00	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Case Management	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
TOTAL SERVICE PROVIDER FEES			\$ 55,860.00	\$ 7,261.80	\$ 63,121.80

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 1,051.62	\$ 136.71	\$ 1,188.33
Travel: Car	\$ 383.67	\$ 49.88	\$ 433.55
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 109.65	\$ 14.25	\$ 123.90
Taxi		\$ -	\$ -
Accommodation	\$ 692.55	\$ 90.03	\$ 782.58
Meals	\$ 525.00	\$ 68.25	\$ 593.25
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 2,762.49	\$ 359.12	\$ 3,121.61

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Alison Fraser</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; value: 14;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px; height: 20px; value: \$290;" type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px; value: 13.0%;" type="text"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 18.85	\$ 163.85
Oral Hearing					
Preparation	25.00	\$ 290.00	\$ 7,250.00	\$ 942.50	\$ 8,192.50
Attendance	9.50	\$ 290.00	\$ 2,755.00	\$ 358.15	\$ 3,113.15
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,150.00	\$ 1,319.50	\$ 11,469.50

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Alison Fraser

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>Hydro One Transmission Rate Application</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Frances Dietrich-O'Connor</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; text-align: center; value: 4;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px; height: 20px; text-align: center; value: \$170;" type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px; text-align: center; value: 13.0%;" type="text"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	24.00	\$ 170.00	\$ 4,080.00	\$ 530.40	\$ 4,610.40
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,080.00	\$ 530.40	\$ 4,610.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One Transmission Rate Application

Party: Anwaatin Inc.

Service Provider Name: Frances Dietrich-O'Connor

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



Shared Value Solutions Ltd.
62 Baker Street
Guelph, ON N1H 4G1

Anwaatin
64 Baker Street,
Guelph, ON
N1H 4G1

Invoice number 00401
Date 04/30/2017

Project OEB HYDROONE RATE HEARING

Description	Current Billed
Total of fees and expenses - Billing Report attached	78,662.49
Total	78,662.49

Invoice subtotal	78,662.49
HST	10,226.12
Invoice total	88,888.61

HST # 811269109 RT0001

Interest on overdue accounts are charged at the rate of 10 percent per annum from the date of invoice.

Payment terms are net 30 days on all accounts.

Early payments (less than 30 days from date of invoice) are eligible to receive a 3 percent discount.

Electronic remittance advice should be sent to: accounting@sharedvaluesolutions.com

Wire Payment Instructions:

Branch Address: RBC Main Branch, 74 Wyndham Street North, Guelph ON N1H 4E6

Branch Phone: 519-824-6800

Branch transit # 1762

Institution # 003

Account # 1007475

Routing/ABA # 021000021 (if sending funds from the U.S.)

SWIFT BIC: ROYCCAT2 (if sending funds from outside of North America)

OEB HydroOne Rate Hearing		
Hearing Testimony		
All Dates		
Employee/Activity	Total	
Don Richardson	Billing Rate \$330	22,110
Billable Time		
	Date	Total
Hearing testimony	12/16/2016	4.00
Review of IR responses, correspondence with First Nation clients	9/2/2016	6.00
IR response review	9/9/2016	1.00
Confidentiality request response to OEB	9/13/2016	1.00
Call with Aroland reps and Nipigon reps regarding hearing testimony	9/15/2016	2.00
Review of Hydro One response re confidentiality, discussion with clients	9/16/2016	1.00
Attendance at OEB Hydro One rate increase technical workshop, with travel	9/23/2016	8.00
Research on Hydro One's previous engagement with First Nations on transmission rate increase application to OEB	10/3/2016	2.00
Research on Hydro One First Nation engagement on transmission line rate applications	10/4/2016	1.00
Research on previous Hydro One First Nation consultation approaches	10/24/2016	2.00
Research on previous Hydro One First Nation consultation approaches; review of filing information to-date	10/25/2016	4.00
Research and review of filings	11/1/2016	1.00
Correspondence on hearing evidence	11/3/2016	0.50
Notes for legal counsel on hearing outcome approach	11/4/2016	1.00
Regulatory filing review, communication with clients	11/8/2016	2.00
Hearing presentation - drafting, reviewing Hydro One submissions and background on 2007 rate increase evidence	11/9/2016	4.00
Hearing preparation, with call with legal counsel	11/21/2016	2.50
Hearing filing reviews	11/24/2016	1.50
Transcript review	12/22/2016	1.50
Reviewing intervenor submissions	1/23/2017	4.00
Reviewing intervenor submissions	1/24/2017	5.00
Reviewing Hydro One application and submissions	1/25/2017	4.00
Communication with First Nation client group on hearing status, final comments	1/26/2017	3.00
Review of A4L reliability issues and data	1/30/2017	2.00
Follow-up with First Nation clients on transmission line reliability issues	1/31/2017	3.00

OEB HydroOne Rate Hearing		
Research		
All Dates		
Employee/Activity	Total	
Alison Fraser	Billing rate \$330/hour	8,250.00
Billable Time		
	Date	Total
Research into energy poverty in Aroland.	8/2/2016	1.50
Energy poverty research.	8/3/2016	4.50
Energy poverty research, including phone calls to Aroland Band Office.	8/4/2016	3.00
Phone calls (Aroland Band Office) and research.	8/4/2016	1.00
Energy poverty and rate increase research.	8/9/2016	5.00
Energy poverty research, new rates research.	8/10/2016	5.00
Transmission research, communication with lawyers	11/9/2016	5.00
Frances Dietrich-O'Connor	Billing rate \$330/hour	7,260.00
Travel to Aroland First Nation	9/27/2016	5.00
Interview related to AFN hydro issues and concerns	9/28/2016	5.00
Travel from AFN to Guelph	9/29/2016	12.00
Don Richardson	Billing rate \$330/hour	10,560.00
Billable Time		32.00
	Date	Total
Meeting with legal counsel	9/16/2016	1.00
Call with Aroland Chief Towedo on situation with Hydro One rate increase hearing, preparations for gaining video and testimony at Aroland	9/19/2016	2.50
Travel to Thunder Bay - in prep for Aroland / Geraldton trip for video interviews and fact finding on transmission reliability	9/27/2016	4.00
Meetings in Aroland / Geraldton - video interviews and fact finding on transmission reliability	9/28/2016	8.00
Meetings in Thunder Bay with WZI members and Aroland - fact finding on transmission reliability, return travel	9/29/2016	12.00
Meeting with Larry Sault on hearing testimony preparation, issues list. Discussion with legal counsel on issues list and input for OEB issues list	9/30/2016	2.50
Expense claim for Thunder Bay, Aroland, Geraldton trip	10/4/2016	1.00
Situation update with Aroland Chief and Council	10/5/2016	1.00

OEB HydroOne Rate Hearing		
Preparation for testimony		
All Dates		
Employee/Activity	Total	
Alison Fraser	Billing rate \$330/hour	3,300.00
Billable Time		10.00
	Date	Total
HONI Meeting in Toronto	2/8/2017	9.50
Strategy call with SVS and legal team	2/23/2017	0.50
Don Richardson	Billing rate \$330/hour	23,760.00
Billable Time		72.00
	Date	Total
Intervenor request	8/8/2016	1.50
Meetings with Aroland First Nation and other Matawa First Nations	8/11/2016	3.00
Call with Nipigon representatives, correspondence to First Nations	8/12/2016	1.50
Research on First Nation and rural Ontario energy poverty, including review of Bruce-Grey United Way report	8/14/2016	3.00
Reading Hydro One application, preparing IRs	8/17/2016	8.00
Reading Hydro One application, preparing IRs	8/18/2016	8.00
IR preparation	8/22/2016	4.00
Participation in Hydro One hearing - Hydro One presentation, review of Hydro One IR responses	9/8/2016	5.00
Review of Hydro One IR responses, notes for clients, preparation of testimony	9/9/2016	4.00
Review of hearing materials, submission of c.v., review of Hydro One submission	10/19/2016	6.00
Review of filings posted this week	12/2/2016	2.00
Review of hearing filings for this week	12/9/2016	2.00
Preparation for hearing	12/13/2016	5.00
Hearing attendance with travel	12/14/2016	11.00
Hearing preparation	12/15/2016	8.00
Frances Dietrich-O'Connor	Billing rate \$330/hour	660.00
Billable Time		2.00
	Date	Total
Preparation of hearing video	11/9/2016	2.00
Total Labour		75,900.00

OEB HydroOne Rate Hearing		
Expenses		
All Dates		
Employee/Activity		Total
Travel and accomodation		\$2,762.49
Airfare - return trip to Thunder Bay (2 flights)	9/29/2016	1,051.62
Hotels in the field - 2 rooms for 1 night	9/28/2016	279.00
Hotels in the field - 2 rooms for 1 night	9/29/2016	274.06
Perdiem (3 days for 2 people at \$75/person/day)	9/29/2016	450.00
Rental car expense	9/29/2016	271.19
Gas for rental car	9/29/2016	112.48
Parking at Toronto Airport	9/29/2016	79.65
Hotel in Toronto - 1 room for 1 night	12/16/2016	139.49
Perdiem (1 day for 1 person)	12/16/2016	75.00
Parking in Toronto	12/16/2016	30.00

Professional History

04/2013 – present, Shared Value Solutions, Human Environment Consultant

2013, Taylor Newberry Consulting, Research Assistant

2012, University of Guelph, Teaching Assistant

2011-2012, University of Guelph, Program Evaluation, Research Assistant

2011-2012, Institute for Community Engaged Scholarship, Intern

2011-2012, Ethno-cultural Vegetables Ontario Research Project, Research Assistant

2008-2009, Trent University Students' Association in International Development, Conference Organizer

2008, Timnabang Vocational Training School and Program for Rural Integrated Development, Bolgatanga, Ghana, Intern

Education

MSc, Rural Planning and Development, University of Guelph

BA, International Development and Political Economy, Trent University

Years of Experience

4

Training and Certifications

Quantitative (SPSS) data analysis software

Geographic Information Systems (ArcGIS)



Overview

Frances is fascinated by the complexity of natural resource management. She is committed to using her skills and expertise to help resolve conflicts that arise between natural resource developments, communities and the environment. Her work focuses on evaluation, research, capacity building, land use and occupancy research and land use planning.

She has extensive experience working in rural and remote settings and has

worked on projects in the Northwest Territories, Ontario, Manitoba, Vietnam, and Ghana. Frances is a certified EcoCanada Building Environmental Aboriginal Human Resources (BEAHR) trainer and has provided land use planning training to a variety of groups including the Eeyou Marine Region Planning Commission. She has been involved in the design of assessments and evaluations including the development of replicable benchmark tools to assess program implementation over time.

Frances is a candidate member of the Canadian Institute of Planners and a member of the Canadian Evaluation Society (CES). Frances recently presented on the Connections between Indigenous Nation building and Land Use Planning at the Northern Planners Conference in Whitehorse. She holds a M.Sc. in Rural Planning and Development from the University of Guelph with an emphasis on environmental management and program evaluation. Frances is a candidate member of the Canadian Institute of Planners.

Specialties

Traditional knowledge and land use and occupancy studies, qualitative and quantitative research methodologies and tools (e.g. surveys, focus groups, large group techniques, key informant interviews), project management, consideration of Aboriginal traditional knowledge in environmental assessment, program evaluation, facilitation and stakeholder engagement.

Selected Experience

Government of Northwest Territories, Water Stewardship Strategy Evaluation. Worked to develop and implement an evaluation of the GNWT Water Stewardship Strategy. Helped to develop tools to clearly identify ongoing successes and challenges in protecting water that flows into, within or throughout the Northwest Territories and provide residents with safe and plentiful drinking water. Conducted interviews with individuals from GNWT. We incorporated a focus into the evaluation

on how local and traditional knowledge was being included into the Action Plan and how it could be done more effectively into the future.[2015]

Eeyou Marine Region Planning Commission, Land Use Planning Training. Provided EcoCanada Building Environmental Aboriginal Human Resources (BEAHR) certified land use planning training to a group of 30 individuals. Training participants included: the Eeyou Marine Region (EMR) Planning Commission, the Eeyou Marine Region Impact Review Board, representatives from the Nunavik Marine Region Planning Commission, representatives from INAC, and representatives from Cree communities who will be involved in developing the EMR land use plan. [2016]

Sagamok First Nation, Land Use Planning Training. Provided EcoCanada Building Environmental Aboriginal Human Resources (BEAHR) certified land use planning training to staff of Sagamok First Nation. Customized BEAHR land use planning training to recognize the specific land use planning needs of Sagamok First Nation. Assisted Sagamok First Nation staff in developing a workplan and timeline for the development of their land use plan. Training included discussion of land use plan vision, goals, zoning, implementation and evaluation. The training also included a discussion of the First Nation Land Management Act as it relates to Land Use Planning. [2015]

Program Evaluation of Vietnam Beekeeping Development Project. Worked with Professor John Devlin and Professor Nonita Yap to design and implement a participatory evaluation of a CIDA funded beekeeping project in rural Vietnam. The evaluation involved qualitative and quantitative research which entailed 108 qualitative interviews with beekeepers, seven focus group interviews with project participants, and 192 quantitative surveys. Presented a conference lecture titled Program Evaluation Methodology for Beekeeping Development Projects at the 2012 Asian Apiculture Association Conference in Kuala Terengganu, Malaysia. [2011-2012]

Region of Peel Department of Human Services. Developed assessment benchmark tools for the Region of Peel Community Investment Program to assist the program in evaluating the implementation of their funding programs over time. [2013]

United Way of Saskatoon, Organizational Capacity Self-Assessment. Analyzed community organizations' self-assessment of their capacity related to monitoring and evaluation. Developed a report on findings and provided suggestions on how to improve implementation. [2013]

City of Guelph, Evaluation of the Guelph Wellington Immigration Portal. Conducted focus group interviews with a variety of stakeholders and produced a report that provides recommendations for the improvement of the Guelph Wellington Immigration Portal. [2013]

Ginoogaming First Nation (GFN) Traditional Knowledge and Land Use Study: Input to the TransCanada Energy East Pipeline Project. Project Manager. Developed methodology and research tools, worked with community liaison to arrange interviews with GFN land users, completed map biography and oral history interviews, worked with cartographer to develop maps, coordinated community verification process, draft and final reports of findings and examined unaddressed potential impacts of the project on GFN way-of-life. [2015-2016]

Constance Lake First Nation (CLFN) Traditional Knowledge and Land Use Study: Input to the TransCanada Energy East Pipeline Project. Project Manager. Developed methodology and research tools, worked with community liaison to arrange interviews with CLFN land users, completed map biography and oral history interviews, worked with cartographer to develop maps, coordinated community verification process, draft and final reports of findings and examined unaddressed potential impacts of the project on CLFN way-of-life. [2015-2016]

Aroland First Nation (AFN) Traditional Knowledge and Land Use Study: Input to the TransCanada Energy East Pipeline Project. Project Manager. Developed methodology and research tools, worked with community liaison to arrange interviews with AFN land users, completed map biography and oral history interviews, worked with cartographer to develop maps, coordinated community verification

process, draft and final reports of findings and examined unaddressed potential impacts of the project on AFN way-of-life. [2015-2016]

Manitoba Métis Federation / Traditional Knowledge, Land Use & Occupancy Study and Technical Review for the Enbridge Line 3 Pipeline Replacement Program Developed study methodology and research tools, conducted interviews with MMF land users.

Manitoba Métis Federation, Métis Land Occupancy and Use Study, Southwest Region. Researcher. Conducted interviews using ArcGIS and a customized Microsoft Access database for a Traditional Knowledge and Traditional Land Use Study related to the Enbridge Line 3 Pipeline Replacement Project. Assisted with reporting on findings and examined unaddressed potential impacts of the project [2015]

Métis Nation of Ontario Partial Background Information Report for Algoma and Northshore Forest Management Planning. Conducted research to summarize Métis citizens' community values related to the two forest areas including past and current resource use and recent forest management-related concerns. The purpose of this report was to provide the Ministry of Natural Resources and Forestry (MNRFF) with information regarding Metis land use and rights to help inform the MNRFF Forest Management Planning (FMP) Process. [2015]

Traditional Knowledge and Land Use and Occupancy Study, for the Métis Nation of Ontario for the Côté Gold Mine Project, Ontario. Project Manager. Conducted interviews with Métis people to record their current and past way-of-life. Filmed all interviews and used ArcGIS and a customized Microsoft Access database to record respondents' land uses. Conducted qualitative and quantitative analysis of study results. [2014-2015]

Metis Nation of Ontario, Review of the Nuclear Waste Management Organizations' (NWMO) Engagement with the Metis Nation of Ontario (MNO) for the Deep Geological Repository. [Researcher] assisted with the development of an evaluation plan and interview guides to assess the NWMO's engagement with the MNO and to identify areas for improved engagement in the future.

Manitoba Métis Federation, Métis Land Occupancy and Use Study, "Breadbasket" Region, Manitoba. Researcher. Completed map biography, oral history and field interviews, assisted with reporting on findings and examined unaddressed potential impacts of the Bipole III on MMF way-of-life. [2013 – 2015].

Aamjiwnaang First Nation Land Use and Occupancy Study. Project Manager. Worked with Aamjiwnaang Environment Department to develop a methodology to gather and record Aamjiwnaang citizens' land use and ecological knowledge to assist with planning processes. Provided training to community researchers on conducting Oral History (OH) and Land Use and Occupancy (LUO) Interviews. [2015-present]

Aroland First Nation. Framework Agreement Community Consultation. Developed a community consultation plan for Aroland First Nation related to the Ring of Fire Framework Agreement negotiations between Matawa communities and the Province of Ontario. Coordinated community gatherings and pillar group meetings to keep community members informed and to gather community input related to the negotiations. [2013-present]

Pimicikamak First Nation Land Use and Occupancy and Oral History Study, Cross Lake, Manitoba. Researcher. Conducted research to document land use and occupancy and oral history using paper mapping techniques and a customized Microsoft access database as it relates to a proposed hydro-electric development project. Conducted qualitative and quantitative analysis of study results. [2013 - 2015].

Aroland First Nation, Socio-Economic Impact Assessment. Researcher. Conducted research (including key informant interviews, surveys and desktop review) to develop a socio-economic baseline on behalf of Aroland First Nation. Used baseline research to conduct a peer review of Noront Resources' socio-economic impact assessment for the Eagle's Nest project. [2014]

Traditional Knowledge and Land Use and Occupancy Study, for the Métis Nation of Ontario for the Magino Argonaut Gold Mine Project, Sault Ste. Marie area Ontario. Researcher. Conducted interviews using ArcGIS and a customized Microsoft Access data base for a Traditional Knowledge and Traditional Land Use Study. [2014]

Canadian Environmental Assessment Agency. Research related to Aboriginal Traditional Knowledge in Environmental Assessment. Conducted research which synthesizes knowledge about the consideration of Aboriginal Traditional Knowledge in Environmental Assessment to inform training and operational policy development specific to CEAA 2012. Work included a literature review of key academic, grey literature and environmental assessment case studies as well as key informant interviews with relevant practitioners. [2014]

Consultation Department Needs Assessment, Implementation Strategy, and Evaluation Indicators, Mississaugas of the New Credit First Nation. Project Manager. [2013-2014]

Constance Lake First Nation. Water Management Action Plan. Implemented a consultation process to develop a water management action plan in Constance Lake First Nation. [2013-2014]

Mississaugas of New Credit First Nation. Consultation Department Implementation Strategy. Assisting the community to develop and execute an implementation strategy to improve the community's internal and external procedures related to the Duty to Consult and Accommodate and engagement with environmental regulatory processes. [2013]

Metis Nation of Ontario. Rainy River Resource Traditional Knowledge Study. Conducted interviews with Métis people from across the Treaty #3, Lake of the Woods, Lac Seul, Rainy River and Rainy Lake traditional territories Area to record their current and past way-of-life. Filmed all interviews and used GIS to map respondents' land uses. [2013]

Walker Industries, Ontario. Providing support for the Aboriginal community consultation process for a proposed landfill project in the Niagara region. Providing support for non-aboriginal community engagement process for potential new sites including attending public open houses. [2013]

Aroland First Nation. Assisted with an analysis of current gaps in documentation of Aroland First Nation traditional knowledge and traditional land use. Assisted with applications for Federal EA Aboriginal Funding to ascertain funding for Aroland FN to participate in EA processes. [2013]

Magnetawan First Nation Produced a GIS manual to provide targeted training for Magnetawan First Nation staff. [2013]

Research project for FarmStart and the Institute for Community Engaged Scholarship on Immigration and Farming in Ontario Conducted a literature review on settlement trends and the availability of services for new Canadians interested in farming resulting in a report titled *Immigration, Agriculture and Settlement Outside the GTA*. [2012]

Ethno-cultural Vegetables Research project. This research involved direct observation and collection of market data on the availability and pricing of a number of ethno-cultural vegetables (ECV) at farmers' markets in Guelph and Toronto. During this work Frances also co-organized a workshop attended by 60 academics, farmers and industry specialists on the opportunities and barriers in the ECV market. [2011-2012]

Scan of Emergency Food Provision in Guelph-Wellington. Reviewed Canadian best practices in emergency food provision for at risk populations, and developed and implemented qualitative interviews of 16 emergency food service providers within Guelph area. This research lead to a report titled *Emergency Food Services in Guelph Wellington – A Scan of the Current System and Thoughts on the Future*, which provides recommendations to improve food security in Guelph-Wellington. [2011-2012]

Integrating a Sustainable Food Systems Framework into Guelph's Official Plan Collaborated to develop recommendations to better incorporate sustainable food system planning into the Guelph Official

Plan update. This project brought together stakeholders from the Guelph Wellington Food Round Table and the University of Guelph Institute for Community Engaged Scholarship as well as the broader community. Research methods for this project included a review of best practices for food system planning from literature and case study examples, as well as citizen engagement through workshops and working group meetings. [2011]

Data analysis for World Vision Sierra Leone Analyzed data and produced a report on World Vision development programs in Sierra Leone. [2011]

Program for Rural Integrated Development, Bolgatanga, Ghana Assisted with the planning for, and distribution of flood relief items to affected populations. [2008]



Alison Fraser, M.Sc.

Risk Assessment Specialist, Shared Value Solutions Ltd.

Overview

Alison Fraser is a risk assessment specialist with a strong background in human health and ecological risk assessment, as well as environmental toxicology. Alison has managed, reviewed and conducted environmental risk assessments for residential, parkland, commercial and industrial sites across Canada. She has a strong background in third party peer reviews of both human health and ecological risk assessments. She is a Qualified Person for Risk Assessment (QPRA) under Ontario Regulation 153/04.

Alison's passion is working to minimize the health risks associated with environmental contamination, by incorporating technically sound science and the needs of affected communities. Alison is a long-time member of the Society of Environmental Toxicology and Chemistry (SETAC) on both a regional and national level. In 2013, she was awarded the SETAC Presidential Citation for Exemplary Service.

Specialties

Project management | human health risk assessment | ecological risk assessment | environmental toxicology | environmental impact assessment and environmental site assessment

Selected Experience

Technical Review of a Phase 1 Environmental Site Assessment (ESA). Aroland First Nation.

2017 – present

Risk Assessment Specialist and Project Manager. A technical review of a Phase 1 ESA was conducted to identify any data gaps in the assessment results. This included community meetings to discuss the ESA and obtain feedback from community members, as well as a site visit.

Contact

alison.fraser
@sharedvaluesolutions.com
(226) 706 8888 ext. 117

62 Baker Street
Guelph, ON
N1H 4G1

Professional History

April 2016 – Present
Risk Assessment Specialist
Shared Value Solutions Ltd.

2002 – 2015
Risk Assessment Specialist/Associate
Dillon Consulting Ltd.

2001 – 2002
Junior Risk Assessor
Golder Associates Ltd.

1999 – 2001
Teaching Assistant (Biology)
Trent University

**Shared Value
Solutions**

Technical Review of a Proposed Transmission Line EA

2017 – present

Risk Assessment Specialist and Project Manager. Reviewed the EA, and associated supporting documentation, related to the development of a proposed transmission line that would traverse two Indigenous communities in Northern Ontario. Potential environmental risks were identified subsequent to the review, and community meetings were held to obtain community input and discuss the review results.

Technical Review of the East West Tie Transmission Line EA

2017 – present

Risk Assessment Specialist. Conducted a technical review of the project EA, with a focus on potential impacts to human health, on behalf of six Indigenous communities.

Magnetawan First Nation (MFN) Environmental Management Plan

2016 – present

Risk Assessment Specialist and Project Manager. Developed an Environmental Management Plan for MFN, intended to provide guidance on the management of lands, and potential environmental risks, under the community's land code.

Aroland First Nation Community Energy Plan

2016 - 2017

Risk Assessment Specialist. A Community Energy Plan (CEP) was completed for Aroland First Nation. The plan included the collection and analysis of energy use data from residential and community/commercial buildings on reserve lands. Using recent Hydro One bills, a financial assessment was also completed. The results of the assessment were used, in conjunction with a needs assessment, to develop the Aroland CEP.

Technical Review of the Energy East Pipeline ESA. Grand Council Treaty #3.

2016 - 2017

Risk Assessment Specialist. A review of potential risks to both human and ecological receptors was conducted on behalf of Grand Council Treaty #3, for the Energy East Pipeline Project. The review focused on the rights and interests of community members, and considered their strong reliance on the land for food, recreation and cultural practices.

Technical Review of the Energy East Pipeline Project ESA. Mi'gmawe'l Tplu'taqnn Incorporated (MTI).

2016 - 2017

Risk Assessment Specialist and Project Manager. Conducted a technical review of the pipeline project ESA for MTI communities. Potential risks to both human and ecological health were identified. Community meetings, and meetings with the proponent, were carried out to present and discuss the review results. The project also included the provision of NEB process support.

Education

M.Sc. Environmental Science
Trent University

B.Sc. Environmental Science
(Honours)
University of Guelph

Years of Experience

15

Training and Certifications

Qualified Person for Risk Assessment
under Ontario Regulation 153/04
2012 - Present

Soil Vapour Assessments
Laurentian SETAC Short Course
2015

Decision Making Over Project Life
From Exploration to Site Closure and
Important Statistical Decisions
Laurentian SETAC Short Course
2014

Multivariate Statistics
Laurentian SETAC Short Course
2011

Review of Environmental Risk
Assessments
Laurentian SETAC Short Course
2011

Professional Affiliations

Cambridge Environmental Advisory
Committee Member
2015 – Present

Society of Environmental Toxicology
and Chemistry (North America)
2000 – Present

**Shared Value
Solutions**

Technical Review of Greenstone Gold Mine Environmental Assessment on behalf of Aroland First Nation

2016-Present

Risk Assessment Specialist. Assisted in a technical review of the Greenstone Gold Mine Project on behalf of Aroland First Nation. The review focused on the potential risks to both human health and the environment, associated with the project.

Sisson Mine Project Draft Comprehensive Study Report and Environmental Assessment Review. Mi'gmawe'l Tplu'taqnn Incorporated (MTI).

2016

Risk Assessment Specialist. Conducted a review of the human health and ecological risk components of the EA on behalf of MTI. Data gaps and technical issues related to potentially unacceptable environmental risks were identified. Proposed mitigation measures to address risks were also evaluated in the review.

Site-Specific Human Health and Ecological Risk Assessment – RCMP Detachment Site, Nunavut. Public Works and Government Services Canada.

2014

Risk Assessor. Completed a human health and ecological risk assessment for an RCMP detachment site in Nunavut. Historical sampling conducted at the site, as well as sampling conducted as part of the supplemental site investigation, indicated the presence of petroleum hydrocarbons and metals in soil above applicable guidelines. A risk assessment was completed at the site, which included an assessment of background concentrations of metals in soil. A soil vapour assessment was also conducted. No unacceptable risks were found to occur, thus no risk management measures were required.

Site-Specific Human Health and Ecological Risk Assessment – RCMP Detachment Site, Northwest Territories. Public Works and Government Services Canada.

2013

Risk assessor. Completed a human health and ecological site-specific risk assessment at an RCMP detachment site in Northwest Territories, known to have PHC impacted soil and groundwater. A supplemental site investigation was conducted to further delineate groundwater impacts. A vapour assessment was conducted within the onsite building located in the area of PHC impacts, to quantify potential migration of vapours into indoor air. Potential risks to human and ecological receptors present on the site were quantified.

Risk Assessment – Frontenac Correctional Institution, Public Works and Government Services Canada.

2012 - 2013

Risk Assessment Specialist. A site specific human health risk assessment and screening level ecological risk assessment was conducted for the Frontenac Institution, a correctional institution in eastern Ontario, on behalf of Corrections Services Canada. The site was located adjacent to a wetland area, with several streams traversing the site.

Third-Party Peer Review of Risk Assessments, Ministry of Environment and Climate Change. 2011-2015

Society of Environmental Toxicology and Chemistry (Laurentian Chapter)
Member, VP, President and
Committee Lead
2002 - Present

Alison Fraser, M.Sc.

Risk Assessment Specialist and Project Manager. Conducted third-party peer reviews of Ontario Regulation 153/04 risk assessments on behalf of the MOECC. The risk assessments were for a variety of land uses including commercial, industrial, residential and parkland, with the intent to file a Record of Site Condition.

Risk Assessment/Risk Management, Commercial Property and Retail Store, Ontario.

2010 – 2015

Risk Assessment Specialist and Project Manager. A human health and ecological risk assessment was conducted for a site located above a known chlorinated solvent groundwater plume. The risk assessment identified the migration of chemical vapours from groundwater to indoor air as having the potential to cause adverse health effects to indoor employees. A subslab vapour depressurization system was designed and installed at the site to mitigate unacceptable risks. A Record of Site Condition was obtained for the site.

Human Health Risk Assessments – Light Stations, Public Works and Government Services.

2010 - 2011

Risk Assessment Specialist. A site specific human health and screening level ecological risk assessment was conducted for five sites that house light stations in Ontario, on behalf of the Department of Fisheries and Oceans. Supplemental site investigations, including soil, groundwater, and surface water sampling, were conducted on the sites to support the risk assessments. The results of the assessments were subsequently used to prioritize sites for potential future remediation.

Sediment Management Strategy, Sarnia Harbour, Transport Canada and Public Works and Government Services Canada.

2009–2011

Risk Assessment Specialist and Project Manager. A detailed sediment assessment was conducted for the Sarnia Harbour. The project included the assessment of potential risks to both human and ecological receptors exposed to sediments of the harbour. Both sediment and surface water sampling was carried out as part of the assessment. A preliminary quantitative risk assessment (PQRA) using the triad approach (chemical analyses, benthic community assessment and sediment toxicity testing) was completed for the harbour. The results of the assessment suggested no risks to human health or ecological receptors would be expected, however, additional sampling and analysis were recommended to address the previously identified data gaps. As a result, a second sampling event was conducted and the triad approach was once again applied. The results formed the basis of a detailed quantitative risk assessment (DQRA) conducted at the site. The results once again suggested no risks to human or ecological health.

Environmental Site Assessment and Risk Assessment – Lighthouse Sites, Public Works and Government Services Canada.

2009 - 2010

Risk Assessor. Environmental site assessments were conducted at six sites in Ontario that housed either lighthouses or day markers, on behalf of the Department of Fisheries and Oceans. Contaminants of concern identified at the



Alison Fraser, M.Sc.

sites included metals and polycyclic aromatic hydrocarbons. The results of the site investigations formed the basis of both human health and ecological risk assessments for each site. The results of the assessments were subsequently used to prioritize sites for potential future remediation.

Environmental Assessment, Confidential Power Generating Company 2009

Risk Assessment Specialist. In support of the environmental assessment process in Ontario, screening level human health and ecological risk assessments were conducted for two sites that were planned for redevelopment in order to house new power generating facilities. The assessment included the quantitative modeling of deposition and subsequent exposure of both humans and ecological receptors to emissions from the power plants. No unacceptable risks were found.

Human Health and Ecological Risk Assessment, Wetland Property (Ontario) 2008 - 2015

Risk Assessment Specialist and Project Manager. A human health and ecological risk assessment was conducted for a site that contained a provincially significant wetland and historical landfill. The site contained elevated concentrations of metals and polycyclic aromatic hydrocarbons in soil, groundwater, surface water and sediment. Risk management measures implemented at the site included a restriction on the construction of buildings on the site and a prohibition on the use of the site for potable groundwater.

Quantitative Ecological Risk Assessment, Confidential Petroleum Sector Client 2006

Risk Assessor. A quantitative ecological risk assessment was carried out at a former bulk plant property in Eastern Canada due to the presence of benzene, toluene, ethylbenzene, and xylenes and petroleum hydrocarbons in soil and groundwater on the site. Potential risks to both the terrestrial habitat on-site and the aquatic habitat in the adjacent river were quantified.

Risk Assessment, Former Sodium Chlorate Manufacturing Facility. 2005 - 2010

Risk Assessor. A human health and ecological risk assessment was completed at an environmentally sensitive site due to the presence of organic chemicals and metals in the soil, groundwater and surface water. The site was considered to be part of a wider area of abatement under O. Reg. 153/04. As such, public consultation was carried out throughout the risk assessment process. A Record of Site Condition was obtained for the site.

Toxicological Reference Values Review, Health Canada. 2004

Risk Assessor. A comparative review of toxicological reference values (TRVs) was carried out on behalf of Health Canada. This entailed compiling TRVs from numerous regulatory agencies. A screening process was then used to identify those chemicals for which variation among TRVs was greatest. The rationale used in the derivation of the values was then evaluated to identify possible causes for the observed variation.



Alison Fraser, M.Sc.



OEB
HYDRO ONE
TRAINING



Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com



DON RICHARDSON
56 CONSERVATION TRAIL
BELWOOD ON N0B1J0

Bill 2016020888
Date 12/16/2016 07:25:35
Room 410 King bed non-smoking
Arrival 12/15/2016
Departure 12/16/2016
Guest Don Richardson

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
12/15/2016	Booking.Com Best Value		1	139.49	139.49	18.13	157.62
12/15/2016	Visa						-157.62
Sub-total							139.49
HST							18.13
Total							157.62
Paid							157.62
Balance							0.00

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____



Roehampton Hotel & Suites

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com



DON RICHARDSON
56 CONSERVATION TRAIL
BELWOOD ON N0B1J0

Bill 2016020844
Date 12/16/2016 07:25:33
Room 410 King bed non-smoking
Arrival 12/15/2016
Departure 12/16/2016

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
12/15/2016	Parking		1	18.00	18.00	2.34	20.34
12/16/2016	Visa						-20.34
					Sub-total		18.00
					HST		2.34
					Total		20.34
					Paid		20.34
					Balance		0.00

HST # 808900260RT

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L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NUFXWZ

Name: Ms Frances Dietrichoconnor
E-mail: ACCOUNTING@SHAREDVALUESOLUTIONS.COM
Payment: CC VIXXXXXXXXXXXXX7172

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8545	Toronto Pearson (YYZ)	Thunder Bay (YQT)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 27-Sept 2016	Tue 27-Sept 2016			
<i>Air Canada Express-Jazz</i>	21:05 - TERMINAL T1	23:07			
Seat number(s) requested: 12C					
AC8546	Thunder Bay (YQT)	Toronto Pearson (YYZ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 29-Sept 2016	Thu 29-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:15	22:08 - TERMINAL T1			

Passenger Information

Passenger: 1 Ms Frances Dietrichoconnor
Ticket number: 014 2167 836201

Program number: AC0113973846

Purchase Summary

Passenger: 1 Ticket number 014 2167 836201

Date of Issue

26-Sept 2016

Fare Amount in Canadian dollars:

486.56

(Including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

14.25

Canada Harmonized Sales Tax (HST #10009-2287) (RC)

68.36

Canada Airport Improvement Fee (SQ)

25.00

Total Fare in Canadian dollars:

594.17

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC. ACP 034578 AC ACCR

***Fare calculation:**

27SEP16YTO AC YQT Q12.00R236.00AC YTO

Q12.00R236.00LESS9.44CAD486.56 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Toronto
Parking
Authority

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greenp.com



6215- HYDRO

CP49-A49-4813929
30 Roehampton Ave.
HST R122981541
EN:16/12/16 07:32
PAID: CAD 15.00
PURCHASE-TAP
VISA
XXXXXXXXXX7172
Auth: 012176
660765300010012830
16/12/16-11:27:07
(01/027)

RECEIPT
FEE INCLUDES APPLICABLE TAXES
HST # R122981541

APPROVED-THANK YOU
Retain this copy
for your records



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NUFXWZ

Name: Mr Don Richardson
E-mail: ACCOUNTING@SHAREDVALUESOLUTIONS.COM
Payment: CC VXXXXXXXXXXXX7172

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
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<i>Operated by:</i>	Tue 27-Sept 2016	Tue 27-Sept 2016			
<i>Air Canada Express-Jazz</i>	21:05 - TERMINAL T1	23:07			
Seat number(s) requested:	12C				
AC8546	Thunder Bay (YQT)	Toronto Pearson (YYZ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 29-Sept 2016	Thu 29-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:15	22:08 - TERMINAL T1			

Passenger Information

Passenger: 1 Mr Don Richardson
Ticket number: 014 2167 836126
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC0113973846

Purchase Summary

Passenger: 1 Ticket number 014 2167 836126

Date of issue

26-Sept 2016

Fare Amount in Canadian dollars:

486.56

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

14.25

Canada Harmonized Sales Tax (HST #10009-2287) (RC)

68.36

Canada Airport Improvement Fee (SQ)

25.00

Total Fare in Canadian dollars:

594.17

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC. ACP 034578 AC ACCR

**Fare calculation:*

27SEP16YTO AC YQT Q12.00R236.00AC YTO

Q12.00R236.00LESS9.44CAD486.56 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

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Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



OEB Hono One
Rate Honor

Airplane Hotel & Conference Centre
698 Arthur St. W
Thunder Bay, ON P7E 5R8
Tel: (807) 473-1600 Fax: (807) 475-4852
Toll Free: 1-800-465-5003



09-28-16

Don Richardson
56 Conservative Trail
Belwood ON N0B 1J0
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Invoice No. :

Room No. : 256
Arrival : 09-27-16
Departure : 09-28-16
Conf. No. : 2716536
Rate Code : BOOK
Page No. : 1 of 1

Date	Description	Charges	Credits
09-27-16	Room	135.00	
09-27-16	HST- 13%	17.55	
09-27-16	Sustainability Levy	2.03	
09-28-16	Visa		154.58
Total		154.58	154.58
Balance		0.00	X3

HST # 872858550RT0031

Guest Signature: _____

A guest when you enter... A friend when you leave.

Hertz.

RENTAL RECORD



RENTAL RECORD: C32744401
FORM# C32744401-04

DON RICHARDSON

RENTAL: 09-27-16 2253 THUNDER BAY AIRPORT
RETURN: 09-29-16 1900 THUNDER BAY AIRPORT

9015711
9015711

OWN/VEH: 90157/0907105

MODEL: 16 FIAT

PO#:

VEH CLASS: L

LIC: BZCD 606

CDP: XXXXXXXXXX

DL:R4078173XXXXXX

LDW	DECLINED	MILEAGE IN:	17126	INITIAL CHARGES	
PAI	DECLINED	MILEAGE OUT:	16249	DAYS	\$ 69.00/DAY @ 2 DAYS (H) \$ 138.00
WDW	DECLINED	MILES DRIVEN:	877	EXTRA KM	\$.20/KM \$ 75.40
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		SUBTOTAL	\$ 213.40
	\$ 2.49 Litre TK CAP: 48.0	MILES ALLOWED:	500	CHARGES ADDED DURING RENTAL	
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	377	ADD DRIVR	\$ 6.00/DAY (H) \$ 12.00
				ADD DRIVR	\$ 6.00/DAY (H) \$ 12.00
PLAN IN: LDL3	\$34.50 / EX HOUR			SERVICE CHARGES/TAXES	
PLAN OUT: LDL3	\$69.00 / DAY			VLF	\$ 2.49/DAY (H) \$ 4.98
RATE CLASS: L	\$414.00 / EX WEEK			CFR	13.500% (H) \$ 28.81
	\$69.00 / EX DAY			HST 13.000%	
	\$0.20 / KM			ON TAXABLE TT	\$271.19 (N) \$ 36.25
				TOTAL AMOUNT DUE	\$ 306.44
				CHARGED ON VISA	(306.44) \$ 306.44

RENTAL FORM OF PAYMENT: VISA XXXXXXXXXXXXX7172 AUTH : \$700.00/043089
RETURN FORM OF PAYMENT: VISA XXXXXXXXXXXXX7172 AUTH : \$350.00/043089

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF CAA SOUTH CENTRAL ONTARIO.

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Your Feedback
by taking a brief survey:

hertzsurvey.ca

or 1-800-408-4116

Enter access code: 90157

RESERVATION INFORMATION: H0714403634 / L
PREPARED BY: DWK COMPLETED BY: MJA3
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

HST REGISTRANT NUMBER R105223465

Printed by: 09-29-16 1904 MJA3 000011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE:

RENTAL LOCATION: 807-473-8111



Four Winds Motor Hotel
100 Keewatin Avenue
PO Box 867
Longlac, ON
P0T 2A0

Telephone: 807-876-4474 Fax: 807-876-4696

O.R.B. Hydas One
RATE HRAADING

Don Richardson
62 Bakers Street
Guelph, ON
Shared Value Solution
N1H 4G1

Page # 1
Res. # 053030
Checked in Wed Sep 28/16 - 9:11pm
Checked out Thu Sep 29/16 - 8:37am
Nights 1
Room Rate 93.00
Room 102

Date	Description	Reference	Charges	Credits
Sep28			93.00	
Sep28	HST		12.09	
Sep28		Fr:Rm112	93.00	
Sep28	HST	Fr:Rm112	12.09	
Sep28		Fr:Rm106	93.00	
Sep28	HST	Fr:Rm106	12.09	
Sep29	PAID BY VISA - Thank You!	jg		315.27
			0.00	
			315.27	315.27

Thank you for staying with us. Please come again!
Call 807-876-4474 to make your next reservation with us.

Our H.S.T. # is 126826171RT0001

Charge Summary:
HST

36.27

FOUR WINDS MOTOR HOTEL
BOX 867 100 KEEWATIN AV
LONGLAC ON P0T 2A0

Merchant ID: 000000000534633
Term ID: 02300038
11273190017

Purchase

VISA

XXXXXX7172

Method: Manual

Batch#: 001557

08:39:17

0000 44

Inv: 012827 Apr Cod: 002857

Total: \$ 315.27

Cost: 0000

GAS - OIL & HYDRO
LONG LAKE #58 GENERAL
LONG LAC POT2AO

LONG LAC ON

22360209

PURCHASE

05-10-2016 21:04:52

Card Type VI

Name: DONALD RICHMOND

AC0000000031010

Operat

FS22360209

Inv # 118885

Auth # 03521

Total 52.56

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy



GTA Toronto CAN LSP 1B2
-IMPORTANT PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708
Exit 401 29/09/16 23:35
Receipt 042168
Short-term parking tkt
TIDAY - No. 052507
27/09/16 19:27
30/09/16 19:26
Period 3d0h0
(HST)

Total \$90.00

Payment Received

TYPE: PURCHASE

VISA

CARD: *****7172

REF: 663282270013040560C

AUTH #: 067333

A0000000031010

0080008000 F800

VERIFIED BY PIN

INV: 13331

01 APPROVED-THANK YOU 027

Sub Total 13%

HST \$79.65

Total \$90.00

3466018

GAS - OIL & HYDRO
LONG LAKE #58 General Store
GST# R138693262
P.O. Box 1157
Tel: 807-876 1412
Long Lac, ON, POT2AO

PRODUCT

QTY

PRICE

AMOUNT

REGULAR GAS

43.1L x \$1.137/L \$49.00*

SUB-TOTAL => \$49.00

(HST INC. PUMP \$5.64)

TOTAL => \$49.00

CASH \$49.00

#354569 R10404301 000112016-09-28 21:04

THANK YOU

PLEASE COME AGAIN