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April 27, 2018

VIA RESS AND COURIER

Ms. 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-2016-0137 / EB-2016-0138 / EB-2016-0139 Cost Claim

Please find attached the cost claim of Greenfield Global Inc. (**Greenfield**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated April 12, 2018.

Greenfield respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding. Greenfield submits that this request is supported by the following considerations:

- (i) Greenfield's submissions contributed to the Board's better understanding of issues in the Proceeding and were explicitly and extensively cited in Procedural Order No. 10;
- (ii) Greenfield participated responsibly and effectively, taking a surgical, principled, and coordinated approach to the issues and undertaking coordination with other intervenors to avoid overlap and maximize efficiency in all aspects of the Proceeding; and
- (iii) Greenfield participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

Counsel to Greenfield also represented another cost-eligible intervenor, Anwaatin Inc. (**Anwaatin**), in the Proceeding. The following governing approach has therefore been applied to the apportionment of legal costs between Greenfield and Anwaatin to maximize efficiency and minimize costs for all parties and EPCOR Southern Bruce Gas Inc. (**EPCOR**):

- (i) time spent on review of any and all communications from the Board, EPCOR, Union Gas Limited, or other intervenors was apportioned equally (50% each) between Greenfield and Anwaatin;
- (ii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Greenfield was apportioned only (100%) to Greenfield;
- (iii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Anwaatin was apportioned only (100%) to Anwaatin;
- (iv) to the extent that more than one legal professional was attendant on the same activity (phone calls, hearing attendance, or other), the costs were zero-rated for one of the legal professionals.

We trust that this approach maximizes both efficiency and the right of otherwise unrepresented and important industrial end-use and First Nation customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives. Greenfield respectfully requests a full award of eligible costs.

Yours very truly,

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by a horizontal stroke that curves upwards and to the right, ending in a small dot.

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.
- 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>2016-0137/0138/0139</u>	Process: <u>EPCOR Southern Bruce Franchise</u>
Party: <u>Greenfield Global Inc.</u>	Affiant's Name: <u>Jonathan McGillivray</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, Jonathan McGillivray, 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 April 27, 2018,
(date)


Commissioner for taking Affidavits
ELISABETH (LISA) BENARCO

File # EB- 2016-0137/0138/0139 **Process:** EPCOR Southern Bruce Franchise

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Party: Greenfield Global Inc.

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,181.00
Disbursements	\$	41.94
HST	\$	3,018.98
Total Cost Claim	\$	26,241.92

Payment Information

Make cheque payable to: Greenfield Global Inc.

Send payment to this address: 6985 Financial Drive, Suite 501
Mississauga, ON
L5N 0A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0137/0138/0139</u>	Process: <u>EPCOR Southern Bruce Franchise</u>
Party: <u>Greenfield Global Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1997	21
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>\$330</u> HST Rate Charged (enter %): <u>13.0%</u>

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	28.50	\$ 330.00	\$ 9,405.00	\$ 1,222.65	\$ 10,627.65
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	2.70	\$ 330.00	\$ 891.00	\$ 115.83	\$ 1,006.83
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,256.00	\$ 1,853.28	\$ 16,109.28

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Greenfield Global Inc.

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 41.94	\$ 5.45	\$ 47.39
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 41.94	\$ 5.45	\$ 47.39

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0137/0138/0139</u>	Process: <u>EPCOR Southern Bruce Franchise</u>
Party: <u>Greenfield Global 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	4
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$170</u>	
<input type="checkbox"/> CV provided within previous 24 months	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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.30	\$ 170.00	\$ 1,241.00	\$ 161.33	\$ 1,402.33
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	18.20	\$ 170.00	\$ 3,094.00	\$ 402.22	\$ 3,496.22
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	11.70	\$ 170.00	\$ 1,989.00	\$ 258.57	\$ 2,247.57
TOTAL SERVICE PROVIDER FEES			\$ 6,834.00	\$ 888.42	\$ 7,722.42

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Greenfield Global 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>2016-0137/0138/0139</u>	Process: <u>EPCOR Southern Bruce Franchise</u>
Party: <u>Greenfield Global 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	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$170</u>	
<input type="checkbox"/> CV provided within previous 24 months	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		\$ 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		\$ 170.00	\$ -	\$ -	\$ -
Attendance	3.20	\$ 170.00	\$ 544.00	\$ 70.72	\$ 614.72
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	9.10	\$ 170.00	\$ 1,547.00	\$ 201.11	\$ 1,748.11
TOTAL SERVICE PROVIDER FEES			\$ 2,091.00	\$ 271.83	\$ 2,362.83

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Greenfield Global 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:	\$ -	\$ -	\$ -



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INVOICE

Invoice # 17091
Date: 05/26/2017
Due On: 07/13/2017

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

Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)
98 Walker Drive
Brampton, ON
L6T4H6

17-00456-Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)- EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

Services

Date	Attorney	Description	Hours	Rate	Total
01/09/2017	LD	Preparation and attendance in conference call; follow-up instructions to J. McGillivray;	0.70	\$740.00	\$518.00
01/09/2017	JM	Preparing notice of intervention;	3.50	\$100.00	\$350.00
01/09/2017	JM	Attending conference call per L. DeMarco;	0.50	\$100.00	\$50.00
01/10/2017	JM	File administration;	0.50	\$100.00	\$50.00
01/10/2017	LD	Preparation for attendance on call re billing and follow-up;	0.60	\$740.00	\$444.00
01/10/2017	LD	Review and revise NOI – particularly costs portion in light of OEB updated cost guidelines;	0.70	\$740.00	\$518.00
01/11/2017	JM	Revisions to notice of intervention per L. DeMarco; filing notice of intervention with OEB;	2.00	\$100.00	\$200.00
01/16/2017	LD	Communications with John and Ron;	0.30	\$740.00	\$222.00
01/17/2017	LD	Review letter from OEB and communications with client;	0.30	\$740.00	\$222.00
01/19/2017	LD	Preparation for and attendance on meeting with J. Creighton re strategy and criteria likely to be used by OEB to evaluation competing franchise labs based on E/W Tie Line Phase II decision;	1.60	\$740.00	\$1,184.00

01/23/2017	LD	Review and email to and from client re BLG communications;	0.40	\$740.00	\$296.00
01/26/2017	JM	Reviewing OEB correspondence;	0.10	\$100.00	\$10.00
02/06/2017	JM	Status update from Board;	0.20	\$100.00	\$20.00
02/06/2017	LD	Audit letter; draft response and call to R. Kean re typo;	0.50	\$740.00	\$370.00
03/03/2017	JM	Summarizing PO2;	0.80	\$100.00	\$80.00
03/21/2017	LD	Call from J. Creighton;	0.30	\$740.00	\$222.00
03/23/2017	Cary	CMT - Reviewing and summarizing PO3 for client; Drafting Phase Two intervention request and cost eligibility letter;	1.00	\$250.00	\$250.00
03/28/2017	Cary	Preparing Phase II Notice of Intervention and cost eligibility letter;	0.20	\$250.00	\$50.00
03/29/2017	Cary	Preparing Phase Two notice of Intervention;	0.20	\$250.00	\$50.00
03/30/2017	Cary	Preparing draft notice of intervention and request for cost eligibility; Filing notice of intervention and request for cost eligibility; Correspondence with J. Creighton re: Phase 2 intervention;	1.10	\$250.00	\$275.00
03/30/2017	LD	Call w/John and follow up w C. Ferguson;	0.70	\$740.00	\$518.00
Quantity Subtotal					16.2
Services Subtotal					\$5,899.00

Expenses

Date	Description	Quantity	Rate	Total
01/12/2017	United Messengers Ltd. - courier to OEB, (13% HST);	1.00	\$15.81	\$15.81
03/31/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (13% HST);	1.00	\$7.90	\$7.90
Expenses Subtotal				\$23.71

Time Keeper	Hours	Rate	Total
Lisa DeMarco	6.1	\$740.00	\$4,514.00
Cary Ferguson	2.5	\$250.00	\$625.00
Jonathan McGillivray	7.6	\$100.00	\$760.00
Quantity Total			16.2
Subtotal			\$5,922.71

HST (ON) (13.0%)	\$769.95
Total	\$6,692.66
Payment (07/19/2017)	-\$6,692.66
Balance Owing	\$0.00

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 48 days.



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INVOICE

Invoice # 17178
Date: 09/01/2017
Due On: 10/01/2017

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

Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)
98 Walker Drive
Brampton, ON
L6T4H6

17-00456-Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)- EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

Services

Date	Attorney	Description	Hours	Rate	Total
04/27/2017	Cary	Preparing submissions on Draft Issues List and Filing Requirements;	3.00	\$250.00	\$750.00
04/27/2017	LD	Revise submissions and calls on Issues list;	2.70	\$740.00	\$1,998.00
06/27/2017	Cary	APR - Reviewing and summarizing PO6;	1.00	\$250.00	\$250.00
07/10/2017	LD	Review email sent by John Creighton in preparation for call, call with J. Creighton, follow up notes and next steps;	1.10	\$740.00	\$814.00
07/12/2017	Cary	Call with R. Kean and J. Creighton to discuss strategy;	0.40	\$250.00	\$100.00
07/12/2017	LD	Review email from Ron, call with Ron and John and Cary re: U contract and Epcor support letter drafting, follow up instructions to Cary;	1.20	\$740.00	\$888.00
07/14/2017	JM	Research re proceeding for letters from GFSA to Union and EPCOR;	1.30	\$100.00	\$130.00
07/14/2017	LD	Review all drafts, consider prior T1 issues, review all procedural orders to consider framing;	2.60	\$740.00	\$1,924.00
07/18/2017	LD	Consider 10 perspective stakeholders with drafts;	1.30	\$740.00	\$962.00
07/19/2017	JM	Internal discussion with L. DeMarco re cover letters for Union and EPCOR;	0.20	\$100.00	\$20.00

07/19/2017	LD	Drafting contracts and cover letter;	5.60	\$740.00	\$4,144.00
07/20/2017	Cary	Preparing letters;	1.70	\$250.00	\$425.00
07/20/2017	LD	Reviews and call with John, various emails, mark up of all documents, instructions to Cary;	2.80	\$740.00	\$2,072.00
07/25/2017	Cary	Preparing letters to Infrastructure Ontario; Call with R. Kean, J. Creighton and L. DeMarco;	4.30	\$250.00	\$1,075.00
07/27/2017	Cary	Reviewing T1 contract;	1.00	\$250.00	\$250.00
07/28/2017	Cary	Reviewing T1 contract;	0.50	\$250.00	\$125.00
08/01/2017	LD	Call with John on T1 contract, email from John/Ron re: proposed changes to the T1 terms being negotiated by Ron/John, communications re: order of procedure of contracts (T1, sled, and greenfield terms);	1.60	\$740.00	\$1,184.00
08/02/2017	JM	Attendance at OEB hearing on Aug. 11; travel to/from OEB; prepare summary of Aug. 11 hearing; email correspondence re same;	3.20	\$100.00	\$320.00
08/02/2017	LD	Instructions to Jonathan, communications with Mark Rubinstein (SEC);	0.60	\$740.00	\$444.00
08/03/2017	LD	Communications with John and Ron re: OSB CIP hearing with U and Epcor, preview summary, email re: proposed next steps on letter to OEB;	0.70	\$740.00	\$518.00
08/04/2017	LD	Review letter from SEC and follow up email;	0.30	\$740.00	\$222.00
			Quantity Subtotal		37.1
			Services Subtotal		\$18,615.00

Expenses

Date	Description	Quantity	Rate	Total
04/28/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (+13% HST);	1.00	\$7.90	\$7.90
Expenses Subtotal				\$7.90

Time Keeper	Hours	Rate	Total
Lisa DeMarco	20.5	\$740.00	\$15,170.00
Cary Ferguson	11.9	\$250.00	\$2,975.00
Jonathan McGillivray	4.7	\$100.00	\$470.00
Quantity Total			37.1

Subtotal	\$18,622.90
HST (ON) (13.0%)	\$2,420.98
Total	\$21,043.88
Payment (10/31/2017)	-\$21,043.88
Balance Owing	\$0.00

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.



DEMARCO
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LLP

INVOICE

Invoice # 17312
Date: 12/13/2017
Due On: 01/12/2018

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

Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)
98 Walker Drive
Brampton, ON
L6T4H6

17-00456-Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)- EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

Date	Attorney	Description	Hours	Rate	Total
09/12/2017	Cary	Call with J. Creighton and L. DeMarco;	0.60	\$250.00	\$150.00
09/12/2017	LD	Call with J. Creighton, emails to John re: next steps and strategy, emails re: South Bruce and Bruce Power;	1.60	\$740.00	\$1,184.00
10/18/2017	LD	Call re: Union and Epcot Values, email to J. Creighton re: next steps;	1.10	\$740.00	\$814.00
10/20/2017	Cary	Reviewing and summarizing Union letter to the OEB re: definition of volume and EPCOR response to Union;	0.40	\$250.00	\$100.00
10/20/2017	LD	Call with J. Creighton, renew communications from Bruce Power, review communications from Union/ Epcor;	1.60	\$740.00	\$1,184.00
10/25/2017	Cary	Reviewing and summarizing Union submission;	0.50	\$250.00	\$125.00
10/30/2017	LD	Communications with J. Creighton;	1.30	\$740.00	\$962.00
12/08/2017	Cary	IRP - Reviewing proposed interrogatories;	0.50	\$250.00	\$125.00
12/08/2017	LD	Call with John and Ron - communications on IRs, instructions to C. Ferguson; revise draft and instructions to C. Ferguson;	2.40	\$740.00	\$1,776.00
12/11/2017	Cary	IRP - Preparing proposed IRs;	3.20	\$250.00	\$800.00
12/11/2017	Cary	IRP - Call with L. DeMarco, J. Creighton and R. Kean re: proposed interrogatories;	1.00	\$250.00	\$250.00
Quantity Subtotal					14.2

Time Keeper	Hours	Rate	Total
Lisa DeMarco	8.0	\$740.00	\$5,920.00
Cary Ferguson	6.2	\$250.00	\$1,550.00
Quantity Total			14.2
Subtotal			\$7,470.00
HST (ON) (13.0%)			\$971.10
Total			\$8,441.10
Payment (12/27/2017)			-\$8,441.10
Balance Owing			\$0.00

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HST #79471 3495 RT0001

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DEMARCO
ALLAN
LLP

INVOICE

Invoice # 17351
Date: 12/29/2017
Due On: 01/28/2018

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

Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)
98 Walker Drive
Brampton, ON
L6T4H6

17-00456-Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)- EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

Services

Date	Attorney	Description	Hours	Rate	Total
12/07/2017	LD	Review PO #9 on South Bruce, email to J. Creighton re: next steps on IRs;	0.80	\$740.00	\$592.00
12/11/2017	LD	IRP - Email communications with J. Creighton; call with J. Creighton; review revised draft from J. Creighton; instructions to C. Ferguson;	1.70	\$740.00	\$1,258.00
12/12/2017	Cary	IRP - Correspondence with J. Creighton;	0.10	\$250.00	\$25.00
12/13/2017	LD	IRP - Call with J. Creighton/R. Kean re: final IRs, communications with R. Kean on preamble; final revisions to address concerns but in neutral format;	1.30	\$740.00	\$962.00
12/14/2017	Cary	IRP - Preparing proposed interrogatories;	2.50	\$250.00	\$625.00
12/22/2017	LD	IRP - Review Board revised IRs with GF blackline; communications with J. Creighton and R. Kean re: most incorporated;	0.60	\$740.00	\$444.00
			Quantity Subtotal		7.0
			Services Subtotal		\$3,906.00

Expenses

Date	Description	Quantity	Rate	Total
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12/15/2017	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$5.83	\$5.83
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Expenses Subtotal	\$5.83
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Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.4	\$740.00	\$3,256.00
Cary Ferguson	2.6	\$250.00	\$650.00
Quantity Total			7.0
Subtotal			\$3,911.83
HST (ON) (13.0%)			\$508.54
Total			\$4,420.37
Payment (01/22/2018)			-\$4,420.37
Balance Owing			\$0.00

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HST #79471 3495 RT0001

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INVOICE

Invoice # 18208
Date: 04/23/2018
Due On: 05/23/2018

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

Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)
98 Walker Drive
Brampton, ON
L6T4H6

17-00456-Greenfield Global Inc. (GreenField Specialty Alcohols Inc.)- EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

Services

Date	Attorney	Description	Hours	Rate	Total
01/09/2018	Cary	CMT - Responding to Board Staff question re: meaning of COD;	0.20	\$250.00	\$50.00
01/17/2018	Cary	APR - Reviewing and comparing IR responses to prepare submissions;	1.30	\$250.00	\$325.00
01/18/2018	Cary	APR - Reviewing and summarizing Union and EPCOR IRRs;	0.30	\$250.00	\$75.00
01/22/2018	Cary	APR - Preparing submissions;	4.20	\$250.00	\$1,050.00
01/22/2018	Cary	APR - Addressing correspondence from R. Kean;	0.50	\$250.00	\$125.00
01/22/2018	LD	APR - Communications with John and Ron re: submissions; Instructions to Cary; Revise submissions	0.70	\$740.00	\$518.00
01/23/2018	Cary	APR - Preparing submissions; Call with J. Creighton and R. Kean re: submissions (no charge);	4.20	\$250.00	\$1,050.00
01/23/2018	LD	APR - Prep for and attend on call (review in detail John's comments and think about additions); follow up and instructions to C. Ferguson;	1.90	\$740.00	\$1,406.00
01/24/2018	Cary	APR - Preparing submissions;	2.20	\$250.00	\$550.00
01/25/2018	Cary	APR - Preparing submissions;	3.80	\$250.00	\$950.00
01/25/2018	LD	APR - Call with J. Creighton and R. Kean;	0.50	\$740.00	\$370.00

01/25/2018	LD	APR - 2nd Call to discuss Greenfield submission with J. Creighton;	0.50	\$740.00	\$370.00
02/22/2018	LD	APR - PO. 10 Communications with clients;	0.30	\$740.00	\$222.00
03/03/2018	LD	APR - Email to J. Creighton and R. Kean re: EPCOR;	0.30	\$740.00	\$222.00
04/12/2018	Cary	APR - Summarizing Board decision for client;	0.30	\$250.00	\$75.00
Quantity Subtotal					21.2
Services Subtotal					\$7,358.00

Expenses

Date	Description	Quantity	Rate	Total
01/26/2018	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$4.50	\$4.50
Expenses Subtotal				\$4.50

Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.2	\$740.00	\$3,108.00
Cary Ferguson	17.0	\$250.00	\$4,250.00
Quantity Total			21.2
Subtotal			\$7,362.50
HST (ON) (13.0%)			\$957.13
Total			\$8,319.63

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HST #79471 3495 RT0001

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TORONTO, ON M5R2E1

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270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
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ACCOUNT#: ZIZZ1F DATE: 1/15/2017
INVOICE#: 879059 PAGE: 1
P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
616160	1/9/2017		DEMARCO ALLAN LLP	Canadian Orebodies	SHOTPT1-2	11.46
		Orebodies	5 HAZELTON AVE STE200	141 Adelaide Street West,	TOTAL:	11.46
		cn:Gwen	TORONTO,M5R2E1	Toronto,M5H3L5	HST:	1.49
			RECEIVED BY: jordan	TIME: 13:45		
619723	1/12/2017	17-00456	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	TOTAL:	15.81
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M4P1E4	HST:	2.06
			RECEIVED BY: sarah	TIME: 11:28		
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$27.27
R105452981 HST:						\$3.55
TOTAL BILLING:						\$30.82



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TORONTO, ON M5R2E1

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ACCOUNT#: ZIZZ1F DATE: 1/15/2017
INVOICE#: 879059
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$30.82

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$30.82
Date Time: 1/20/2017 08:24		Response: 0-1-00--	ISO: 00 Auth: 036778

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ACCOUNT#: ZIZZ1F DATE: 3/31/2017
INVOICE#: 887781 PAGE: 1
P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
694593	3/27/2017		DEMARCO ALLAN LLP	Leslie Du	SHOTPT1-2	15.81
		Lisa personal taxes	5 HAZELTON AVE STE200	2345 Yonge St, Suite 300	VEHICLE	D.T.CAR 6.90
		cn:Gwen	TORONTO,M5R2E1	Toronto,M4P2C8	OTHER	2.00
			RECEIVED BY: RITA DEL TO	TIME: 12:11	TOTAL:	24.71
					HST:	3.21
690689	3/22/2017	16-0013	DEMARCO ALLAN LLP	TSX Venture Exchange	DIR 30-60	15.29
			5 HAZELTON AVE STE200	130 King Street West	FUEL:	1.85
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M5X2A2	TOTAL:	17.14
			RECEIVED BY: Erica	TIME: 16:35	HST:	2.23
685393	3/17/2017	17-00458	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	TOTAL:	15.81
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M4P1E4	HST:	2.06
			RECEIVED BY: fatima	TIME: 11:15		
700547	3/31/2017	Split 00458/00456	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	TOTAL:	15.81
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M4P1E4	HST:	2.06
			RECEIVED BY: fatima	TIME: 11:36		
TOTAL NUMBER OF WAYBILLS:						4
TOTAL ALL WAYBILLS:						\$73.47
R105452981 HST:						\$9.55
TOTAL BILLING:						\$83.02



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TORONTO, ON M5R2E1

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CONCORD, ON L4K 3E2
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ACCOUNT#: ZIZZ1F DATE: 3/31/2017
INVOICE#: 887781
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$83.02

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Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$83.02
Date Time: 4/7/2017	09:11	Response: 0-1-00--	ISO: 00 Auth: 04633G

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ACCOUNT#: ZIZZ1F DATE: 4/30/2017
 INVOICE#: 891257 PAGE: 1
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
719994	4/19/2017		DEMARCO ALLAN LLP	Queens Park	SAMEDAY	8.44
		Lisa Firm Expense	5 HAZELTON AVE STE200	Room 355, Main Legislative	VEHICLE	D.T.CAR 6.90
		cn:Gwen	TORONTO,M5R2E1	Toronto,M7A 1A8		TOTAL: 15.34
			RECEIVED BY: sam	TIME: 14:18		HST: 1.99
726045	4/25/2017		DEMARCO ALLAN LLP	SBLR LLP	SHOTPT1-2	15.81
		Lisa Personal	5 HAZELTON AVE STE200	2345 Yonge St., #400		TOTAL: 15.81
		cn:Gwen	TORONTO,M5R2E1	Toronto,M4P2C8		HST: 2.06
			RECEIVED BY: rita	TIME: 12:52		
731731	4/28/2017		DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
		2016-0137	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		TOTAL: 15.81
		cn:Gwen	TORONTO,M5R2E1	Toronto,M4P1E4		HST: 2.06
			RECEIVED BY: F Raulino	TIME: 16:12		
724522	4/24/2017	15-0061	DEMARCO ALLAN LLP	Rollout Creative Inc.	BASIC 2-4	7.65
			5 HAZELTON AVE STE200	1 Macklem Ave		TOTAL: 7.65
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M6J3M1		HST: 0.99
			RECEIVED BY: khalil	TIME: 16:22		
TOTAL NUMBER OF WAYBILLS:						4
TOTAL ALL WAYBILLS:						\$54.61
R105452981 HST:						\$7.10
TOTAL BILLING:						\$61.71



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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: 4/30/2017
INVOICE#: 891257
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$61.71

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Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$61.71
Date Time: 5/5/2017	08:44	Response: 0-1-00--	ISO: 00 Auth: 03085G

Billed ✓

Monday, December 18, 2017 at 10:01:38 AM Eastern Standard Time

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1459-5503]

Date: Friday, December 15, 2017 at 11:42:25 AM Eastern Standard Time

From: Good Foot Support Services (Good Foot Delivery)

To: Katherine Watson

EB-2016/0137/0138/0139
Greenfield + Anwar + m

17-00458 \$
17-00456 \$6



C\$13.17 at Good Foot Support Services
(Good Foot Delivery)

VISA 0964

December 15, 2017

#1459-5503

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1813-4806]
Date: Friday, January 26, 2018 at 1:28:34 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



C\$10.17 at Good Foot Support Services
(Good Foot Delivery)

VISA 0964

January 26, 2018

#1813-4806

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17-00456 Greenfield
and
17-00458 Annapolis
(split)