



Lisa (Elisabeth) DeMarco  
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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 Anwaatin Inc. (**Anwaatin**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated April 12, 2018.

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of Anwaatin's First Nation members. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin participated 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;
- (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; and
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing proposed interrogatories, submissions on the draft Issues List, and final written submissions.

Counsel to Anwaatin also represented another cost-eligible intervenor, Greenfield Global Inc. (**Greenfield**), in the Proceeding. The following governing approach has therefore been applied to the apportionment of legal costs between Anwaatin and Greenfield 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 Anwaatin and Greenfield;
- (ii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Anwaatin was apportioned only (100%) to Anwaatin;
- (iii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Greenfield was apportioned only (100%) to Greenfield;
- (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 First Nation and industrial end-use customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives. Anwaatin respectfully requests a full award of eligible costs.

Yours very truly,



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.

<b>File # EB-</b> <u>2016-0137/0138/0139</u>	<b>Process:</b> <u>EPCOR Southern Bruce Franchise</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Affiant's Name:</b> <u>Jonathan McGillivray</u>
<b>HST Number:</b> <u>794713495 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

### Affidavit

I, 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.

*Jonathan McGillivray*  
**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)

*Elisabeth Demarco*  
**Commissioner for taking Affidavits**  
ELISABETH (LISA) DEMARCO

**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: Anwaatin Inc.

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	10,747.00
Disbursements	\$	89.38
HST	\$	1,408.73
<b>Total Cost Claim</b>	<b>\$</b>	<b>12,245.11</b>

**Payment Information**

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: 5 Hazelton Avenue  
Suite 200  
Toronto, ON  
M5R2E1

# 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>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1997"/>	<input type="text" value="21"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	6.60	\$ 330.00	\$ 2,178.00	\$ 283.14	\$ 2,461.14
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.80	\$ 330.00	\$ 1,254.00	\$ 163.02	\$ 1,417.02
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,432.00	\$ 446.16	\$ 3,878.16

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 89.38	1162%	\$ 101.00
Telephone/Fax			\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 89.38	\$ 11.62	\$ 101.00

# 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>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>
<p><b>SERVICE PROVIDER TYPE</b> (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>	
Year Called to Bar: <u>2017</u>	Completed Years Practising/Years of Relevant Experience: <u>1</u>
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
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.60	\$ 170.00	\$ 442.00	\$ 57.46	\$ 499.46
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	4.30	\$ 170.00	\$ 731.00	\$ 95.03	\$ 826.03
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.90	\$ 170.00	\$ 833.00	\$ 108.29	\$ 941.29
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	14.10	\$ 170.00	\$ 2,397.00	\$ 311.61	\$ 2,708.61
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,675.00	\$ 607.75	\$ 5,282.75

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 17338  
Date: 12/28/2017  
Due On: 01/27/2018

5 Hazelton Avenue, Suite 200  
Toronto, ON  
M5R 2E1  
Canada  
Email: [accounts@demarcoallan.com](mailto:accounts@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

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

### 17-00458-Anwaatin Inc.-EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

#### Services

Date	Attorney	Description	Hours	Rate	Total
01/12/2017	LD	IRP - Communications from D. Richardson; call with D. Richardson re Epcor/S. Bruce;	1.10	\$330.00	\$363.00
01/16/2017	JM	CMT - Prepare and file notice of intervention;	1.50	\$170.00	\$255.00
01/16/2017	LD	IRP - instructions to J. McGillivray and mark-up of draft;	0.30	\$330.00	\$99.00
03/03/2017	LD	IRP - Review and advise on Procedural Order #2; email and report seeking instructions on key items;	1.30	\$330.00	\$429.00
03/14/2017	JM	CMT - Drafting letter in response to PO2;	0.80	\$170.00	\$136.00
03/15/2017	JM	CMT - Drafting letter in response to PO2;	0.90	\$170.00	\$153.00
03/15/2017	LD	IRP - Review and revise response to PO2; communications with client; instructions to JM;	0.80	\$330.00	\$264.00
03/16/2017	JM	CMT - Revising and filing letter in response to PO2 as per L. DeMarco instructions;	3.60	\$170.00	\$612.00
03/23/2017	JM	CMT - Draft summary of PO3;	0.50	\$170.00	\$85.00
03/28/2017	JM	CMT - Draft letter for Anwaatin re PO3;	0.60	\$170.00	\$102.00
03/30/2017	JM	CMT - Final revisions to cover letter re intervenor status (Phase 2) and cost eligibility (Phases 1 and 2) and filing same with Board;	0.70	\$170.00	\$119.00

04/06/2017	JM	CMT - Reviewing letter from EPCOR challenging Anwaatin intervenor status in Phase Two, instructions from L. DeMarco re same;	0.30	\$170.00	\$51.00
04/06/2017	LD	IRP - Review PO and consider approach to Epcor errors; instructions to JM;	0.50	\$330.00	\$165.00
04/07/2017	JM	CMT - Prepare letter to Board re EPCOR's objection to Anwaatin's intervenor status; email correspondence re same; revisions to same per L. DeMarco;	1.60	\$170.00	\$272.00
04/07/2017	LD	IRP - Review and revise draft letters to OEB re: Epcor errors;	0.30	\$330.00	\$99.00
04/10/2017	JM	CMT - Revisions to and filing of response letter (PO 4) to EPCOR objection;	0.80	\$170.00	\$136.00
04/11/2017	LD	IRP - Review response letter from EPCOR; email to client; instructions to J. McGillivray re preparation;	1.40	\$330.00	\$462.00
04/20/2017	JM	CMT - Review Procedural Order No. 5 and draft brief summary thereof;	0.40	\$170.00	\$68.00
04/24/2017	JM	ICP - Prepare submissions on draft Issues List and Filing Requirements;	0.50	\$170.00	\$85.00
04/25/2017	JM	ICP - Prepare draft Phase One submissions on draft issues list and draft filing requirements;	0.60	\$170.00	\$102.00
04/27/2017	JM	ICP - Prepare draft Phase One submissions on draft issues list and draft filing requirements;	3.20	\$170.00	\$544.00
05/26/2017	JM	CMT - Review of PO 6 in EB-2015-0179 and client communications re same;	0.20	\$170.00	\$34.00
06/28/2017	JM	APR - Revise summary of PO6; draft additional points of summary for client; email correspondence with D. Richardson and L. Sault re same;	1.00	\$170.00	\$170.00
07/18/2017	LD	APR - Communications with Don Richardson and L. Sault;	0.30	\$330.00	\$99.00
08/03/2017	JM	OHA - Attendance at OEB hearing on Aug. 11; prepare summary of Aug. 11 hearing; email correspondence re same;	1.60	\$170.00	\$272.00
08/22/2017	JM	CMT - Email correspondence re OEB decision of August 22, 2017;	0.40	\$170.00	\$68.00
10/02/2017	JM	CMT - Prepare summary of Union/EPCOR CIP common parameters letter;	0.40	\$170.00	\$68.00
10/20/2017	LD	APR - Review communications from Union/Epcor, instructions to J. McGillivray;	0.30	\$330.00	\$99.00
12/11/2017	JM	CMT - Review PO9; email correspondence with D. Richardson; internal communications with L. DeMarco;	0.80	\$170.00	\$136.00

12/11/2017	LD	IRP - Review and revise draft Anwaatin IRs; instructions to JM; communications with D. Richardson;	0.60	\$330.00	\$198.00
12/14/2017	JM	IRP - Revise interrogatories as per LD instructions;	2.60	\$170.00	\$442.00
12/22/2017	JM	CMT - Summarize Board interrogatories changes for client;	0.60	\$170.00	\$102.00
12/22/2017	LD	IRP - Review board IR changes re: Anwaatin issues; instructions to JM re: blackline and summary for clients;	0.30	\$330.00	\$99.00
				<b>Quantity Subtotal</b>	<b>30.8</b>
				<b>Services Subtotal</b>	<b>\$6,388.00</b>

### Expenses

Date	Description	Quantity	Rate	Total	
01/17/2017	United Messengers Ltd. - courier to Ontario Energy Board, (13% HST);	1.00	\$15.81	\$15.81	
03/17/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (13% HST);	1.00	\$15.81	\$15.81	
03/31/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (13% HST);	1.00	\$7.91	\$7.91	
04/11/2017	United Messengers Ltd. - courier to Ontario Energy Board, (13% HST);	1.00	\$15.81	\$15.81	
04/28/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (+13% HST);	1.00	\$7.91	\$7.91	
08/17/2017	United Messengers Ltd. - Courier to OEB, (+13% HST);	1.00	\$15.81	\$15.81	
12/15/2017	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$5.82	\$5.82	
				<b>Expenses Subtotal</b>	<b>\$84.88</b>

Time Keeper	Hours	Rate	Total	
Lisa DeMarco	7.2	\$330.00	\$2,376.00	
Jonathan McGillivray	23.6	\$170.00	\$4,012.00	
			<b>Quantity Total</b>	<b>30.8</b>
			<b>Subtotal</b>	<b>\$6,472.88</b>
			<b>HST (ON) (13.0%)</b>	<b>\$841.47</b>
			<b>Total</b>	<b>\$7,314.35</b>

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  
ALLAN  
LLP

# INVOICE

Invoice # 18209  
Date: 03/31/2018  
Due On: 05/23/2018

5 Hazelton Avenue, Suite 200  
Toronto, ON  
M5R 2E1  
Canada  
Email: [accounts@demarcoallan.com](mailto:accounts@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

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

## 17-00458-Anwaatin Inc.-EB-2016-0137/0138/0139 EPCOR Southern Bruce Franchise

### Services

Date	Attorney	Description	Hours	Rate	Total
02/03/2017	LD	APR General - Following-up communications with D. Richardson re final argument;	0.40	\$330.00	\$132.00
02/06/2017	LD	APR General - Call to D. Richardson re potential outcomes plus next steps;	1.30	\$330.00	\$429.00
01/22/2018	LD	APR Instructions to J. McGillivray on Anwaatin submissions;	1.20	\$330.00	\$396.00
01/23/2018	JM	APR - Prepare written submissions per L. DeMarco;	0.30	\$170.00	\$51.00
01/24/2018	JM	APR - Prepare written submissions per L. DeMarco;	1.10	\$170.00	\$187.00
01/25/2018	JM	APR - Prepare written submissions per L. DeMarco;	2.50	\$170.00	\$425.00
02/21/2018	LD	APR PO. 10 review and advise client;	0.30	\$330.00	\$99.00
<b>Quantity Subtotal</b>					<b>7.1</b>
<b>Services Subtotal</b>					<b>\$1,719.00</b>

### 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**

<b>Time Keeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Lisa DeMarco	3.2	\$330.00	\$1,056.00
Jonathan McGillivray	3.9	\$170.00	\$663.00
		<b>Quantity Total</b>	<b>7.1</b>
		<b>Subtotal</b>	<b>\$1,723.50</b>
		<b>HST (ON) (13.0%)</b>	<b>\$224.06</b>
		<b>Total</b>	<b>\$1,947.56</b>

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 53 days.

# **UNITED MESSENGERS LTD.** **RUSH DELIVERY SPECIALISTS**

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

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

ACCOUNT#: ZIZZ1F      DATE: 1/31/2017  
 INVOICE#: 880784      PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
624054	1/17/2017	17-00458	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: sarah	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 10:20	SHOTPT1-2	15.81
					TOTAL:	15.81
					HST:	2.06
				TOTAL NUMBER OF WAYBILLS:		1
				TOTAL ALL WAYBILLS:		\$15.81
				R105452981 HST:		\$2.06
				TOTAL BILLING:		\$17.87



**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: 1/31/2017  
INVOICE#: 880784  
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$17.87

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$17.87
Date Time: 2/7/2017	09:00	Response: 0-1-00--	ISO: 00      Auth: 003490

# UNITED MESSENGERS LTD.

**RUSH DELIVERY SPECIALISTS**

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

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

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



**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: 3/31/2017  
INVOICE#: 887781  
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$83.02

Paid In Full By Credit Card

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

# UNITED MESSENGERS LTD.

**RUSH DELIVERY SPECIALISTS**

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

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

ACCOUNT#: ZIZZ1F DATE: 4/15/2017  
 INVOICE#: 889534 PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount	
704865	4/4/2017		DEMARCO ALLAN LLP Robert personal charg cn:G.H.	5 HAZELTON AVE STE200 TORONTO,M5R2E1 RECEIVED BY: John M	Campbell Lawless LLP 8 King St. E., #900 Toronto,M5C1B5 TIME: 10:04	OVNT 10AM WAIT TIME TOTAL: HST:	17.86 0 17.86 2.32
709417	4/7/2017		DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Gwen Haydon	TORONTO,M5R2E1 RECEIVED BY:	Michelle Miller 1903 Barrington St. Halifax, TIME:	ONITE 5PM WAIT TIME TOTAL: HST:	43.56 0 49.28 7.39
711478	4/11/2017	17-00458	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr	TORONTO,M5R2E1 RECEIVED BY: sandra	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 10:24	SHOTPT1-2 TOTAL: HST:	15.81 15.81 2.06
						TOTAL NUMBER OF WAYBILLS:	3
						TOTAL ALL WAYBILLS:	\$82.95
						R105452981 HST:	\$11.77
						TOTAL BILLING:	\$94.72



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

DEMARCO ALLAN LLP  
5 HAZELTON AVE STE200  
TORONTO, ON M5R2E1

ACCOUNT#: ZIZZ1F DATE: 4/15/2017  
INVOICE#: 889534  
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$94.72

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$94.72
Date Time: 4/21/2017 08:27		Response: 0-1-00--	ISO: 00 Auth: 02500G

# UNITED MESSENGERS LTD.

**RUSH DELIVERY SPECIALISTS**

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

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

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

# **UNITED MESSENGERS LTD.** **RUSH DELIVERY SPECIALISTS**

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

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

ACCOUNT#: ZIZZ1F      DATE: 8/31/2017  
 INVOICE#: 904917      PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
842510	8/22/2017	17-00495	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 cn:Katherine Watson RECEIVED BY: Dan	MEDRELEAF CORP. 4250 14TH AVE MARKHAM,L3R0J3 TIME: 17:28	SHOTPT1-2  FUEL: TOTAL: HST:	34.50 4.53 39.03 5.07
838099	8/17/2017	EB-2016-0137	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 TORONTO,M5R2E1 cn:Katherine Watson RECEIVED BY: sarah	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 11:31	SHOTPT1-2  TOTAL: HST:	15.81 15.81 2.06
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$54.84
R105452981 HST:						\$7.13
TOTAL BILLING:						\$61.97

Printed

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 + Anward m



11/15/17  
11/15/17

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

VISA 0964

December 15, 2017

#1459-5503

Have a question or need help? Send us an email or give us a call at  
1-416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You are receiving this email because you made a purchase at Good Foot  
Support Services (Good Foot Delivery).

**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

Have a question or need help? Send us an email or give us a call at  
+1 416-572-3771.

Something wrong with the email? View it in your browser.  
You are receiving this email because you made a purchase at Good Foot  
Support Services (Good Foot Delivery).

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



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

DEMARCO ALLAN LLP  
5 HAZELTON AVE STE200  
TORONTO, ON M5R2E1

ACCOUNT#: ZIZZ1F DATE: 8/31/2017  
INVOICE#: 904917  
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$61.97

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3700	Visa	Purchase	\$61.97
Date Time: 9/8/2017	08:40	Response: 0-1-00--	ISO: 00 Auth: 00351G



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

TOTAL BILLING: \$61.71

Paid In Full By Credit Card

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

# 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>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="checkbox"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="checkbox"/>

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,640.00	\$ 343.20	\$ 2,983.20

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

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		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



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

Anwaatin  
64 Baker St.  
Guelph, ON  
N1H 4G1

Invoice number 00752  
Date 04/18/2018

Project SOUTH BRUCE EXPANSION  
OEB File Nos. EB-2016-0137 | EB-2016-0138 |  
EB-2016-0139

---

Description	Current Billed
<b>Total fees - Bill Report Attached</b>	2,640.00
Total	2,640.00

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Invoice subtotal	2,640.00
HST	343.20
Invoice total	2,983.20

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](mailto: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)

**SON - Southern Bruce Natural Gas**

Project Management and Admin

**Labor Group: Employee Type/Employee/Activity  
Expense & Consultant Group: Type/Vendor/Activity**

**Hrs/Unts**

**Amount**

**Labor 8.00 2,640.00**

**Billed as Fee**

**Managing Partner**

**Don Richardson**

	Date	Hrs/Unts	Rate	Amount
<i>Review of OEB decisions and proponent submissions</i>	1/9/2018	1.50	330.00	495.00
<i>Review and comment on submission to correct EPCOR re EPCOR Objections to South Bruce Phase II Intervenor Requests</i>	4/10/2017	0.50	330.00	165.00
<i>Research on issues, client discussion, call with legal counsel</i>	4/12/2017	2.00	330.00	660.00
<i>Meeting with SON rep to review status of hearing and gain instructions on next steps</i>	4/13/2017	1.00	330.00	330.00
<i>Review of EPCOR and Union Gas filings</i>	10/31/2017	1.00	330.00	330.00
<i>Review of municipal franchise agreement framework</i>	11/2/2017	1.00	330.00	330.00
<i>Review/edit of hearing submission - sent on January 25, 2018</i>	1/28/2018	1.00	330.00	330.00
		<b>8.00</b>		<b>2,640.00</b>