



Jonathan McGillivray  
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Bay Adelaide Centre  
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December 3, 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-2017-0319 Enbridge Gas Distribution Inc. (Enbridge) RNG and Geothermal 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 October 18, 2018.

Anwaatin respectfully requests an award of 100% of its eligible costs. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin participated effectively in all aspects of the Proceeding, taking a surgical, principled, and coordinated approach to assist the Board in complying with its mandate to protect the interests of consumers with respect to prices and the reliability and quality of gas service;
- (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: (a) consultation and engagement with Indigenous rights-holding communities and (b) terms, conditions, and regulation of Enbridge's proposed RNG business;
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, making submissions on the draft issues list, and filing final argument (which was expressly discussed in the Board's Decision and Order at pages 23-25);

- (iv) Anwaatin staffed its participation in the Proceeding 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.

We trust that these considerations highlight both efficiency and the right of otherwise unrepresented and important Indigenous communities 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.

Sincerely,

A handwritten signature in black ink, appearing to read "J. McGillivray". The signature is written in a cursive, flowing style.

Jonathan McGillivray

**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>EB-2017-0319</u>	Process:	<u>Enbridge RNG and Geothermal</u>
Party:	<u>Anwaatin Inc.</u>	Affiant's Name:	<u>Jonathan McGillivray</u>
HST Number:	<u>794713495 RT0001</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.

*Jonathan McGillivray*  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto  
in the Province/State of ONTARIO, on December 3, 2018  
(date)

*[Signature]*  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2017-0319 Process: Enbridge RNG and Geothermal

Party: Anwaatin Inc.

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	18,263.00
Disbursements	\$	29.65
HST	\$	2,378.04
<b>Total Cost Claim</b>	<b>\$</b>	<b>20,670.69</b>

**Payment Information**

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: Bay Adelaide Centre  
333 Bay Street, Suite 625  
Toronto, ON M5H 2R2

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File #</b> EB- <u>EB-2017-0319</u>	<b>Process:</b> <u>Enbridge RNG and Geothermal</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Lisa DeMarco</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="1997"/>
	<b>Completed Years Practising/Years of Relevant Experience</b>
	<input type="text" value="21"/>
	<b>Hourly Rate:</b> <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <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	8.60	\$ 330.00	\$ 2,838.00	\$ 368.94	\$ 3,206.94
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.60	\$ 330.00	\$ 198.00	\$ 25.74	\$ 223.74
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	5.10	\$ 330.00	\$ 1,683.00	\$ 218.79	\$ 1,901.79
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	21.00	\$ 330.00	\$ 6,930.00	\$ 900.90	\$ 7,830.90
<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>			\$ 11,649.00	\$ 1,514.37	\$ 13,163.37

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2017-0319

Process: Enbridge RNG and Geothermal

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

**Statement of Disbursements Being Claimed**

		Net Cost	HST	Total
<b>Scanning/Photocopy</b>			\$ -	\$ -
<b>Printing</b>			\$ -	\$ -
<b>Courier</b>		\$ 29.65	\$ 3.85	\$ 33.50
<b>Telephone/Fax</b>			\$ -	\$ -
<b>Transcripts</b>			\$ -	\$ -
<b>Travel: Air</b>			\$ -	\$ -
<b>Travel: Car</b>			\$ -	\$ -
<b>Travel: Rail</b>			\$ -	\$ -
<b>Travel (Other):</b>			\$ -	\$ -
<b>Parking</b>			\$ -	\$ -
<b>Taxi</b>			\$ -	\$ -
<b>Accommodation</b>			\$ -	\$ -
<b>Meals</b>			\$ -	\$ -
<b>Other:</b>			\$ -	\$ -
<b>Other:</b>			\$ -	\$ -
<b>Other:</b>			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 29.65	\$ 3.85	\$ 33.50

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File #</b> <u>EB-2017-0319</u>	<b>Process:</b> <u>Enbridge RNG and Geothermal</u>	
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Cary Ferguson</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="2014"/>	<input type="text" value="4"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <input type="text" value="\$170"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>	

### 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		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.50	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 510.00	\$ 66.30	\$ 576.30

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2017-0319

Process: Enbridge RNG and Geothermal

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



# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File #</b> <u>EB- 2017-0319</u>	<b>Process:</b> <u>Enbridge RNG and Geothermal</u>	
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Jonathan McGillivray</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="2017"/>	<input type="text" value="1"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <input type="text" value="\$170"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>	

### 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	6.10	\$ 170.00	\$ 1,037.00	\$ 134.81	\$ 1,171.81
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	3.30	\$ 170.00	\$ 561.00	\$ 72.93	\$ 633.93
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	9.60	\$ 170.00	\$ 1,632.00	\$ 212.16	\$ 1,844.16
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	7.20	\$ 170.00	\$ 1,224.00	\$ 159.12	\$ 1,383.12
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,454.00	\$ 579.02	\$ 5,033.02

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2017-0319

Process: Enbridge RNG and Geothermal

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>		-	-	-

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File #</b> <u>EB-2017-0319</u>	<b>Process:</b> <u>Enbridge RNG and Geothermal</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Don Richardson</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input checked="" type="checkbox"/> Legal Counsel  <input type="checkbox"/> Articling Student/Paralegal  <input type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<p><b>Year Called to Bar</b></p> <input style="width: 100px; height: 20px;" type="text"/>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <input style="width: 100px; text-align: center; value: 20;" type="text"/>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p><b>Hourly Rate:</b> <input style="width: 80px; text-align: center; value: \$330;" type="text"/></p> <p><b>HST Rate Charged (enter %):</b> <input style="width: 80px; text-align: center; value: 13.0%" type="text"/></p>

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		\$ 330.00	\$ -	\$ -	\$ -
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	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
<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>			\$ 1,650.00	\$ 214.50	\$ 1,864.50

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2017-0319

Process: Enbridge RNG and Geothermal

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>				
		\$ -	\$ -	\$ -



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 18263  
Date: 06/30/2018  
Due On: 08/17/2018

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: monika@demarcoallan.com  
www.demarcoallan.com

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

### 18-00578-Anwaatin Inc.-EB-2017-0319 - Enbridge Geothermal and RNG

#### Services

Date	Attorney	Description	Hours	Rate	Total
02/26/2018	Cary	CMT - Preparing notice of intervention;	0.50	\$170.00	\$85.00
03/02/2018	JM	CMT - Revisions to notice of intervention per C. Ferguson;	0.30	\$170.00	\$51.00
03/27/2018	Cary	ICP - Preparing submissions on Draft Issues List;	1.10	\$170.00	\$187.00
03/28/2018	Cary	ICP - Preparing submissions on the Draft Issues List;	1.40	\$170.00	\$238.00
03/29/2018	LD	APR - Review evidence; communications with D. Richardson; Instructions on Issues List;	0.80	\$330.00	\$264.00
03/30/2018	LD	ICP - Review evidence, draft comments on Issues List;	2.80	\$330.00	\$924.00
04/02/2018	JM	ICP - Prepare submissions on Draft Issues List, revisions per D. Richardson and L. DeMarco;	0.40	\$170.00	\$68.00
04/03/2018	JM	ICP - Prepare and file submissions on Draft Issues List, correspondence with D. Richardson re same;	2.90	\$170.00	\$493.00
04/10/2018	LD	ICP - Review Enbridge and Board Staff submissions and issues list; communications with client; instructions and follow up re: Aboriginal rights affected;	2.30	\$330.00	\$759.00
04/26/2018	JM	CMT - Prepare change of counsel letter;	0.20	\$170.00	\$34.00
04/26/2018	JM	IRP - Review Board Staff IRs to inform preparation of Anwaatin IRs and to avoid duplication;	0.70	\$170.00	\$119.00
04/30/2018	JM	IRP - Prepare interrogatories;	0.20	\$170.00	\$34.00

04/30/2018	JM	CMT - Correspondence with D. Richardson re preparation of IRs;	0.10	\$170.00	\$17.00
04/30/2018	LD	IRP - Instructions to JM re: Don's IRs;	0.20	\$330.00	\$66.00
05/02/2018	JM	IRP - Prepare interrogatories to Enbridge;	5.20	\$170.00	\$884.00
05/02/2018	LD	IRP - Review draft Anwaatin IRs;	0.40	\$330.00	\$132.00
05/08/2018	LD	APR - Communications with Don; call from OEB (Shou Zhang); review EGD letter; call with Don and Larry; Draft response letter; determine approach while awaiting WZI confirmation/process;	2.10	\$330.00	\$693.00
05/30/2018	JM	CMT - Review PO, communications with client re same;	0.20	\$170.00	\$34.00
06/20/2018	JM	CMT - Arrange intervenor call to insure coordinate among intervenors;	1.90	\$170.00	\$323.00
06/20/2018	LD	TCP - Prepare for and attend on coordination call among intervenors;	0.50	\$330.00	\$165.00
06/25/2018	JM	CMT - Correspondence re Technical Conference;	0.80	\$170.00	\$136.00
06/25/2018	LD	TCP - Instructions to Jonathan re: letter for tech. conference; revise letter to OEB; communications with client on approach;	0.50	\$330.00	\$165.00
06/27/2018	LD	TCP - Preparation for and attend Technical Conference;	7.60	\$330.00	\$2,508.00

**Quantity Subtotal**                      **33.1**  
**Services Subtotal**                            **\$8,379.00**

### Expenses

Date	Description	Quantity	Rate	Total
05/09/2018	Good Foot Support Services - Delivery to OEB, (+13% HST);	1.00	\$9.00	\$9.00
<b>Expenses Subtotal</b>				<b>\$9.00</b>

Time Keeper	Hours	Rate	Total
Lisa DeMarco	17.2	\$330.00	\$5,676.00
Cary Ferguson	3.0	\$170.00	\$510.00
Jonathan McGillivray	12.9	\$170.00	\$2,193.00
<b>Quantity Total</b>			<b>33.1</b>
<b>Subtotal</b>			<b>\$8,388.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$1,090.44</b>

**Total      \$9,478.44**

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.



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 18283  
Date: 09/30/2018  
Due On: 11/24/2018

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: monika@demarcoallan.com  
www.demarcoallan.com

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

### 18-00578-Anwaatin Inc.-EB-2017-0319 - Enbridge Geothermal and RNG

#### Services

Date	Attorney	Description	Hours	Rate	Total
07/16/2018	JM	APR - Review TC undertaking responses from Enbridge;	0.50	\$170.00	\$85.00
07/23/2018	JM	CMT - Review and summarize PO2;	0.30	\$170.00	\$51.00
08/20/2018	LD	APR - instructions to JM re: Final argument;	0.20	\$330.00	\$66.00
08/21/2018	JM	APR - Prepare draft argument;	0.70	\$170.00	\$119.00
08/22/2018	JM	APR - Prepare draft argument;	2.60	\$170.00	\$442.00
08/23/2018	JM	APR - Prepare draft argument;	1.30	\$170.00	\$221.00
08/24/2018	LD	APR - Revise final argument; call with client; refocus based on discussion with client;	2.70	\$330.00	\$891.00
08/27/2018	LD	APR - Communications with client, member First Nations issues unique to RNG and final argument;	2.30	\$330.00	\$759.00
08/27/2018	JM	APR - Prepare argument;	1.30	\$170.00	\$221.00
08/27/2018	LD	APR - Prepare final argument;	2.30	\$330.00	\$759.00
08/28/2018	JM	APR - Incorporate all changes from Lisa DeMarco and file final argument;	1.40	\$170.00	\$238.00
08/28/2018	LD	APR - Revise final argument in light of instructions plus governance issues among member First Nations;	4.20	\$330.00	\$1,386.00



08/30/2018	LD	APR - Review Trans Mountain discussion on points of relevance to RNG argument; instructions to Jonathan McGillivray to update/ amend final argument after discussion with client;	3.10	\$330.00	\$1,023.00
09/04/2018	JM	APR - Prepare amendment to final argument per L. DeMarco, revisions to same;	1.80	\$170.00	\$306.00
09/04/2018	LD	APR - Review amendment to Final Argument;	1.20	\$330.00	\$396.00
09/11/2018	JM	CMT - Review and summarize Enbridge reply submissions for client;	0.80	\$170.00	\$136.00
09/18/2018	LD	APR - Review OEB Decision, communicate with client on next steps and recommendations;	1.30	\$330.00	\$429.00
				<b>Quantity Subtotal</b>	<b>28.0</b>
				<b>Services Subtotal</b>	<b>\$7,528.00</b>

### Expenses

Date	Description	Quantity	Rate	Total	
08/29/2018	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$9.00	\$9.00	
09/06/2018	Good Foot Support Services - Delivery of OEB, (+13% HST);	1.00	\$11.65	\$11.65	
				<b>Expenses Subtotal</b>	<b>\$20.65</b>

Time Keeper	Hours	Rate	Total	
Lisa DeMarco	17.3	\$330.00	\$5,709.00	
Jonathan McGillivray	10.7	\$170.00	\$1,819.00	
			<b>Quantity Total</b>	<b>28.0</b>
			<b>Subtotal</b>	<b>\$7,548.65</b>
			<b>HST (ON) (13.0%)</b>	<b>\$981.32</b>
			<b>Total</b>	<b>\$8,529.97</b>

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

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Please pay within 55 days.



**DEMARCO  
ALLAN**  
LLP

# INVOICE

Invoice # 18309  
Date: 11/26/2018  
Due On: 12/26/2018

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: monika@demarcoallan.com  
www.demarcoallan.com

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

## 18-00578-Anwaatin Inc.-EB-2017-0319 - Enbridge Geothermal and RNG

Date	Attorney	Description	Hours	Rate	Total
10/18/2018	JM	CMT - Review Decision and Order, prepare client summary of same;	1.90	\$170.00	\$323.00
10/18/2018	LD	APR - Review decision and order, RNG email to Don Richardson and Larry Sault;	0.80	\$330.00	\$264.00
11/14/2018	JM	CMT - Review draft rate schedule and draft accounting order, client communications re same;	0.70	\$170.00	\$119.00
<b>Quantity Subtotal</b>					<b>3.4</b>

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.8	\$330.00	\$264.00
Jonathan McGillivray	2.6	\$170.00	\$442.00
<b>Quantity Total</b>			<b>3.4</b>
<b>Subtotal</b>			<b>\$706.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$91.78</b>
<b>Total</b>			<b>\$797.78</b>

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HST #79471 3495 RT0001

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

Anwaatin

Invoice number 00918  
Date 11/21/2018

Project ANWAATIN - ENBRIDGE RENEWABLE  
NATURAL GAS HEARING

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Description	Current Billed
<b>Anwaatin - Enbridge Renewable Natural Gas Hearing - summary attached</b>	1,650.00
Total	1,650.00

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Invoice subtotal	1,650.00
HST	214.50
Invoice total	1,864.50

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)

**Anwaatin - Enbridge Renewable Natural Gas Hearing**

Preparation for Testimony

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

**Hrs/Unts**

**Amount**

**Labor**

**Billed as Fee**

**Managing Partner**

**Don Richardson**

	Date	Hrs/Unts	Rate	Amount
<i>Review of OEB proponent and intervenor submissions</i>	9/13/2018	5.0	330.00	1,650.00
		<b>5.00</b>		<b>1,650.00</b>

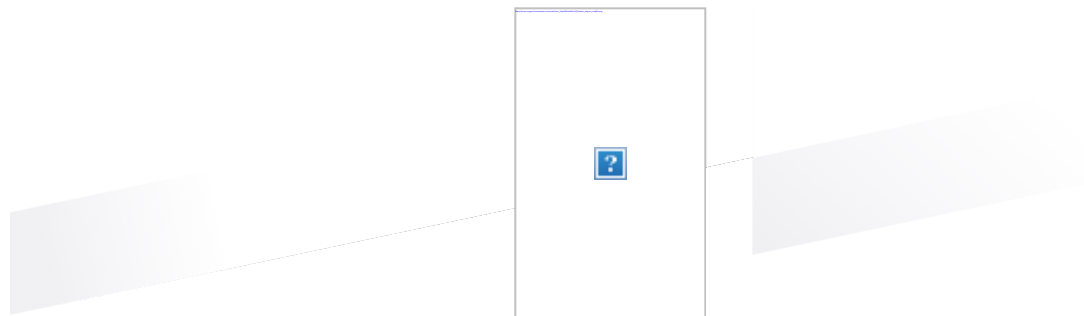
**Subject:** FW: Your Good Foot Support Services (Good Foot Delivery) receipt [#1575-1930]  
**Date:** Wednesday, May 9, 2018 at 8:07:50 PM Eastern Daylight Time  
**From:** Katherine Watson  
**To:** Monika Pecnikova

**Katherine Watson**  
**DeMarco Allan LLP**  
[Katherine@demarcoallan.com](mailto:Katherine@demarcoallan.com)  
416-477-2439  
514-705-5284(c)

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**From:** <receipts+VZPQlbBZkqVy9aedkRIT@stripe.com> on behalf of "Good Foot Support Services (Good Foot Delivery)" <receipts+VZPQlbBZkqVy9aedkRIT@stripe.com>  
**Reply-To:** "Good Foot Support Services (Good Foot Delivery)" <info@goodfootdelivery.com>  
**Date:** Wednesday, May 9, 2018 at 12:39 PM  
**To:** Katherine Watson <katherine@demarcoallan.com>  
**Subject:** Your Good Foot Support Services (Good Foot Delivery) receipt [#1575-1930]



## Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1575-1930

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	May 9, 2018	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
--	----------

**Amount paid**

**C\$10.17**

If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at +1 416-572-3771.

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

You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#). Good Foot Support Services (Good Foot Delivery) partners with Stripe to provide secure invoicing and payments processing.

Stripe, [185 Berry Street, Suite 550, San Francisco CA 94107](#)

**Subject:** Delivered - Re: GoodFoot Order #46771

**Date:** Wednesday, May 9, 2018 at 12:39:05 PM Eastern Daylight Time

**From:** GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com  
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

**To:** Katherine Watson

Hello DeMarco Allan LLP,

Your delivery was just completed by **misha** and received by / delivered to: **Pat**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2018-05-09 12:39:05.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

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](https://twitter.com/good_foot)



**Subject:** Your Good Foot Support Services (Good Foot Delivery) receipt [#1014-6951]  
**Date:** Wednesday, August 29, 2018 at 4:01:31 PM Eastern Daylight Time  
**From:** Good Foot Support Services (Good Foot Delivery)  
**To:** Katherine Watson



## Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1014-6951

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	August 29, 2018	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
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<b>Amount paid</b>	<b>C\$10.17</b>
--------------------	-----------------

If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at +1 416-572-3771.

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You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#). Good Foot Support Services (Good Foot Delivery) partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

**Subject:** Delivered - Re: GoodFoot Order #51783

**Date:** Wednesday, August 29, 2018 at 4:01:27 PM Eastern Daylight Time

**From:** GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com  
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

**To:** Katherine Watson

Hello DeMarco Allan LLP,

Your delivery was just completed by **arimargolis** and received by / delivered to: **Fatima**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2018-08-29 16:01:26.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

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](https://twitter.com/good_foot)

**Subject:** Your Good Foot Support Services (Good Foot Delivery) receipt [#1062-1905]  
**Date:** Wednesday, September 5, 2018 at 10:25:35 AM Eastern Daylight Time  
**From:** Good Foot Support Services (Good Foot Delivery)  
**To:** Katherine Watson



## Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1062-1905

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$13.17	September 5, 2018	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$13.17
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<b>Amount paid</b>	<b>C\$13.17</b>
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If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at +1 416-572-3771.

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Stripe, 510 Townsend Street, San Francisco CA 94103

**Subject:** Delivered - Re: GoodFoot Order #52074

**Date:** Wednesday, September 5, 2018 at 10:25:31 AM Eastern Daylight Time

**From:** GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com  
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

**To:** Katherine Watson

Hello DeMarco Allan LLP,

Your delivery was just completed by **mackenzie** and received by / delivered to: **Fatima**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2018-09-05 10:25:31.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

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\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

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t. [https://twitter.com/good\\_foot](https://twitter.com/good_foot)