



Jonathan McGillivray  
Associate

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[jonathan@demarcoallan.com](mailto:jonathan@demarcoallan.com)

February 22, 2019

**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-2017-0127 / EB-2017-0128 Natural Gas DSM Framework Mid-Term Review  
Cost Claim**

Please find attached the cost claim of the Association of Power Producers of Ontario (**APPrO**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Notice issued February 7, 2019.

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

- (i) APPrO participated effectively in all aspects of the Proceeding, taking a surgical, principled, and coordinated approach to assist the Board with respect to the Mid-Term Review of the Demand Side Management Framework for Natural Gas Distributors; and
- (ii) APPrO participated responsibly and made reasonable efforts to ensure that its participation was consistent with the Board's maximum number of eligible hours for each of the aspects of the Proceeding;

We trust that these considerations highlight the efficiency of APPrO's participation in the Proceeding. APPrO respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, reading "Jonathan McGillivray".

Jonathan McGillivray

# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	EB-2017-0127 & EB-2017-0128	Process:	Natural Gas DSM Framework Mid-Term Review
Party:	Association of Power Producers of Ontario	Affiant's Name:	Jonathan McGillivray
HST Number:	794713495 RT0001	HST Rate Ontario:	13.0%
	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 FEB. 22, 2019  
(date)

Commissioner for taking Affidavits

File # EB- EB-2017-0127 & EB-2017-0128 Process: Natural Gas DSM Framework Mid-Term Review

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



Party: Association of Power Producers of Ontario  
**Affidavit and Summary of Fees and Disbursements**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$10,194.00
Disbursements	\$30.81
HST	\$1,329.23
<b>Total Cost Claim</b>	<b>\$11,554.04</b>

**Payment Information**

Make cheque payable to: DeMarco Allan LLP

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

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



**Individual Whose Costs are Being Claimed**

**Name:** Lisa DeMarco

Counsel/Articling Student/Paralegal: ☒  
 Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

1997

Completed Years  
Practicing/Years of Relevant  
Experience

21

CV not required: ☒

**Name:** Jonathan McGillivray

Counsel/Articling Student/Paralegal: ☒  
 Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

2017

Completed Years  
Practicing/Years of relevant  
experience

2

CV not required: ☒

**Name:** Cary Ferguson

Counsel/Articling Student/Paralegal: ☒  
 Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

2014

Completed Years  
Practicing/Years of relevant  
experience

4

CV not required: ☐

**Name:**

Counsel/Articling Student/Paralegal: ☐  
 Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

Completed Years  
Practicing/Years of relevant  
experience

CV not required: ☐

**Name:**

Counsel/Articling Student/Paralegal: ☐  
 Analyst/Consultant: ☐

CV attached: ☐

Year Called  
to Bar

Completed Years  
Practicing/Years of relevant  
experience

CV not required: ☐

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File #EB- EB-2017-0127 & EB-2017-0128

Process Natural Gas DSM Framework Mid-Term Review

Party Association of Power Producers of Ontario

HST Rate: 13%

1

		Activity	Written comments on the two specific issues identified in Part 1 of the Review – September 1, 2017
Individual Whose Fees are Being Claimed	Hourly rate	<i>Up to 8 Hours</i>	
Lisa DeMarco	\$330.00		2.30
Jonathan McGillivray	\$170.00		2.50
Cary Ferguson	\$170.00		2.80
0			
0			
			7.60

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



2

3

<b>Preparation for, attendance at, a Stakeholder Meeting – September 6 &amp; 7, 2018</b>	<b>Written comments following Stakeholder Meeting – September 28, 2018</b>			
<i>Up to 20 Hours</i>	<i>Up to 12 Hours</i>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
10.80	11.30	\$8,052.00	\$1,046.76	\$9,098.76
6.60	0.70	\$1,666.00	\$216.58	\$1,882.58
		\$476.00	\$61.88	\$537.88
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
<b>17.40</b>	<b>12.00</b>	<b>\$10,194.00</b>	<b>\$1,325.22</b>	
<b>Total legal/consultant fees:</b>				<b>\$11,519.22</b>

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>EB-2017-0127 &amp; EB-2017-0128</b>	<b>Process:</b>	<b>Natural Gas DSM Framework Mid-Term Review</b>
<b>Party:</b>	<b>Association of Power Producers of Ontario</b>		

**Name of individual whose disbursements are being claimed:**

Lisa DeMarco

**HST Rate Ontario: 13.0%**

	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$24.81	\$3.23	\$28.04
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):	\$6.00	\$0.78	\$6.78
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$30.81</b>	<b>\$4.01</b>	<b>\$34.82</b>

1/

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<u>EB-2017-0127 &amp; EB-2017-0128</u>	<b>Process:</b> <u>Natural Gas DSM Framework Mid-Term Review</u>
<b>Party:</b>	<u>Association of Power Producers of Ontario</u>	

**Name of individual whose disbursements are being claimed:**

Jonathan McGillivray

**HST Rate Ontario: 13.0%**

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

2/



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<u>EB-2017-0127 &amp; EB-2017-0128</u>	<b>Process:</b> <u>Natural Gas DSM Framework Mid-Term Review</u>
<b>Party:</b>	<u>Association of Power Producers of Ontario</u>	

**Name of individual whose disbursements are being claimed:**

Cary Ferguson

**HST Rate Ontario: 13.0%**

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

3/

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<u>EB-2017-0127 &amp; EB-2017-0128</u>	<b>Process:</b> <u>Natural Gas DSM Framework Mid-Term Review</u>
<b>Party:</b>	<u>Association of Power Producers of Ontario</u>	

**Name of individual whose disbursements are being claimed:**

0

**HST Rate Ontario: 13.0%**

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

4/

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>EB-2017-0127 &amp; EB-2017-0128</b>	<b>Process:</b>	<b>Natural Gas DSM Framework Mid-Term Review</b>
<b>Party:</b>	<b>Association of Power Producers of Ontario</b>		

**Name of individual whose disbursements are being claimed:**

0

**HST Rate Ontario: 13.0%**

	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
<b>Scanning/Photocopy</b>		\$0.00	\$0.00
<b>Printing</b>		\$0.00	\$0.00
<b>Courier</b>		\$0.00	\$0.00
<b>Telephone/Fax</b>		\$0.00	\$0.00
<b>Transcripts</b>		\$0.00	\$0.00
<b>Travel: Air</b>		\$0.00	\$0.00
<b>Travel: Car</b>		\$0.00	\$0.00
<b>Travel: Rail</b>		\$0.00	\$0.00
<b>Travel (Other):</b>		\$0.00	\$0.00
<b>Parking</b>		\$0.00	\$0.00
<b>Taxi</b>		\$0.00	\$0.00
<b>Accommodation</b>		\$0.00	\$0.00
<b>Meals</b>		\$0.00	\$0.00
<b>Other:</b>		\$0.00	\$0.00
<b>Other:</b>		\$0.00	\$0.00
<b>Other:</b>		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

5/



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 17381  
Date: 12/29/2017  
Due On: 01/28/2018

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Email: [monika@demarcoallan.com](mailto:monika@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

APPrO (Association of Power Producers of Ontario)  
25 Adelaide Street East, Suite 1602  
Toronto, ON  
M5C 3A1

### 17-00498-APPrO (Association of Power Producers of Ontario)- EB-2017-0127/0128 DSM Mid-term Review

#### Services

Date	Attorney	Description	Hours	Rate	Total
06/21/2017	LD	(1) DSM proceedings 0127/0128, communications with Dave and John, instructions to CF and JM;	0.70	\$840.00	\$588.00
06/26/2017	Cary	(1) Preparing letter of intervention;	0.60	\$250.00	\$150.00
08/26/2017	Cary	(1) Preparing APPrO comments on DSM framework and cap and trade;	2.20	\$250.00	\$550.00
09/01/2017	JM	(1) Revisions to APPrO DSM comments per L. DeMarco, revising same, email correspondence re same with D. Butters and J. Wolnik;	2.50	\$200.00	\$500.00
09/01/2017	LD	(1) Draft comments on DSM review;	1.60	\$840.00	\$1,344.00
Quantity Subtotal					7.6
Services Subtotal					\$3,132.00

#### Expenses

Date	Description	Quantity	Rate	Total
09/05/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (+13% HST);	1.00	\$15.81	\$15.81
Expenses Subtotal				\$15.81

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.3	\$840.00	\$1,932.00
Cary Ferguson	2.8	\$250.00	\$700.00
Jonathan McGillivray	2.5	\$200.00	\$500.00
<b>Quantity Total</b>			<b>7.6</b>
<b>Subtotal</b>			<b>\$3,147.81</b>
<b>HST (ON) (13.0%)</b>			<b>\$409.22</b>
<b>Total</b>			<b>\$3,557.03</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.



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## INVOICE

Invoice # 18250  
Date: 09/17/2018  
Due On: 10/17/2018

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Email: [monika@demarcoallan.com](mailto:monika@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

APPrO (Association of Power Producers of Ontario)  
25 Adelaide Street East, Suite 1602  
Toronto, ON  
M5C 3A1

### 17-00498-APPrO (Association of Power Producers of Ontario)- EB-2017-0127/0128 DSM Mid-term Review

Date	Attorney	Description	Hours	Rate	Total
05/08/2018	LD	(2) Communications from Kent Elson; letter/review/revise; letter from D. Butters; Communications with K. Elson;	1.30	\$840.00	\$1,092.00
05/09/2018	LD	(2) Letter re: DSM review;	0.40	\$840.00	\$336.00
05/11/2018	LD	(2) Communications with client re: DSM mid-term, instructions to JM;	0.30	\$840.00	\$252.00
05/16/2018	JM	(2) CMT - Draft letter of support for Union letter;	0.50	\$225.00	\$112.50
05/16/2018	LD	(2) Instructions to JM re: DSM Mid-Term review letter of support draft;	0.30	\$840.00	\$252.00
05/17/2018	JM	(2) CMT - File letter of support re: Union letter;	0.20	\$225.00	\$45.00
05/22/2018	JM	(2) CMT - Re-file letter of support re: Union letter in cap and trade compliance plan proceeding;	0.40	\$225.00	\$90.00
05/30/2018	JM	(2) CMT - Emails and call to Board re scheduling of stakeholder meeting;	0.20	\$225.00	\$45.00
08/21/2018	LD	(2) DSM review - review letter from K. Elson, email to D. Butters;	0.40	\$840.00	\$336.00
08/24/2018	JM	(2) Call with D. Butters, J. Wolnik, and L. DeMarco;	0.40	\$0.00	\$0.00
08/24/2018	LD	(2) Draft letter to OEB reserving right to make presentation; quick call with D. Butters; instructions on agenda;	0.90	\$840.00	\$756.00

08/31/2018	JM	(2) APR - draft letter of objection to ED/GEC for LD Review/revise; File revised letter;	1.50	\$225.00	\$337.50
08/31/2018	LD	(2) APR - Revise draft letter of objection to ED/GEC;	0.40	\$840.00	\$336.00
<b>Quantity Subtotal</b>					<b>7.2</b>

<b>Time Keeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Lisa DeMarco	4.0	\$840.00	\$3,360.00
Jonathan McGillivray	2.8	\$225.00	\$630.00
Jonathan McGillivray	0.4	\$0.00	\$0.00
<b>Quantity Total</b>			<b>7.2</b>
<b>Subtotal</b>			<b>\$3,990.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$518.70</b>
<b>Total</b>			<b>\$4,508.70</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 # 18301  
Date: 09/30/2018  
Due On: 11/24/2018

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

APPrO (Association of Power Producers of Ontario)  
25 Adelaide Street East, Suite 1602  
Toronto, ON  
M5C 3A1

### 17-00498-APPrO (Association of Power Producers of Ontario)- EB-2017-0127/0128 DSM Mid-term Review

#### Services

Date	Attorney	Description	Hours	Rate	Total
09/06/2018	JM	(2) OHA - Attend last hour of stakeholder meeting via teleconference;	0.90	\$225.00	\$202.50
09/06/2018	LD	(2) OHA - Attend stakeholder meeting;	6.80	\$840.00	\$5,712.00
09/07/2018	JM	(2) OHA - Attend second day of stakeholder meeting;	2.50	\$225.00	\$562.50
09/07/2018	LD	(3) Email to David Butters and John Wolnik re: Mid-Term Review Stakeholder Meeting - notes;	1.30	\$840.00	\$1,092.00
09/26/2018	LD	(3) Prepare submissions draft for client;	3.00	\$840.00	\$2,520.00
09/27/2018	LD	(3) Draft of submissions on Mid-term review itemize layered policy obligations and costs applying to GFGs that are in addition to DSM costs; communications with David Butters; instructions to Jonathan on US existing source implications;	2.80	\$840.00	\$2,352.00
09/28/2018	JM	(3) APR - Update written submissions to reflect developments;	1.60	\$225.00	\$360.00
09/28/2018	LD	(3) Finalize DSM Mid-term review filing and file review; communications with David Butters; calls and communications with John Wolnik;	4.20	\$840.00	\$3,528.00
Quantity Subtotal					23.1
Services Subtotal					\$16,329.00



## Expenses

Date	Description	Quantity	Rate	Total
09/07/2018	TTC, (No Tax);	1.00	\$6.00	\$6.00
10/01/2018	Good Foot Support Services - delivery to OEB, (+13% HST);	1.00	\$9.00	\$9.00
Expenses Subtotal				\$15.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	18.1	\$840.00	\$15,204.00
Jonathan McGillivray	5.0	\$225.00	\$1,125.00
Quantity Total			23.1
Subtotal			\$16,344.00
HST (ON) (13.0%)			\$2,123.94
Total			\$18,467.94

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 55 days.

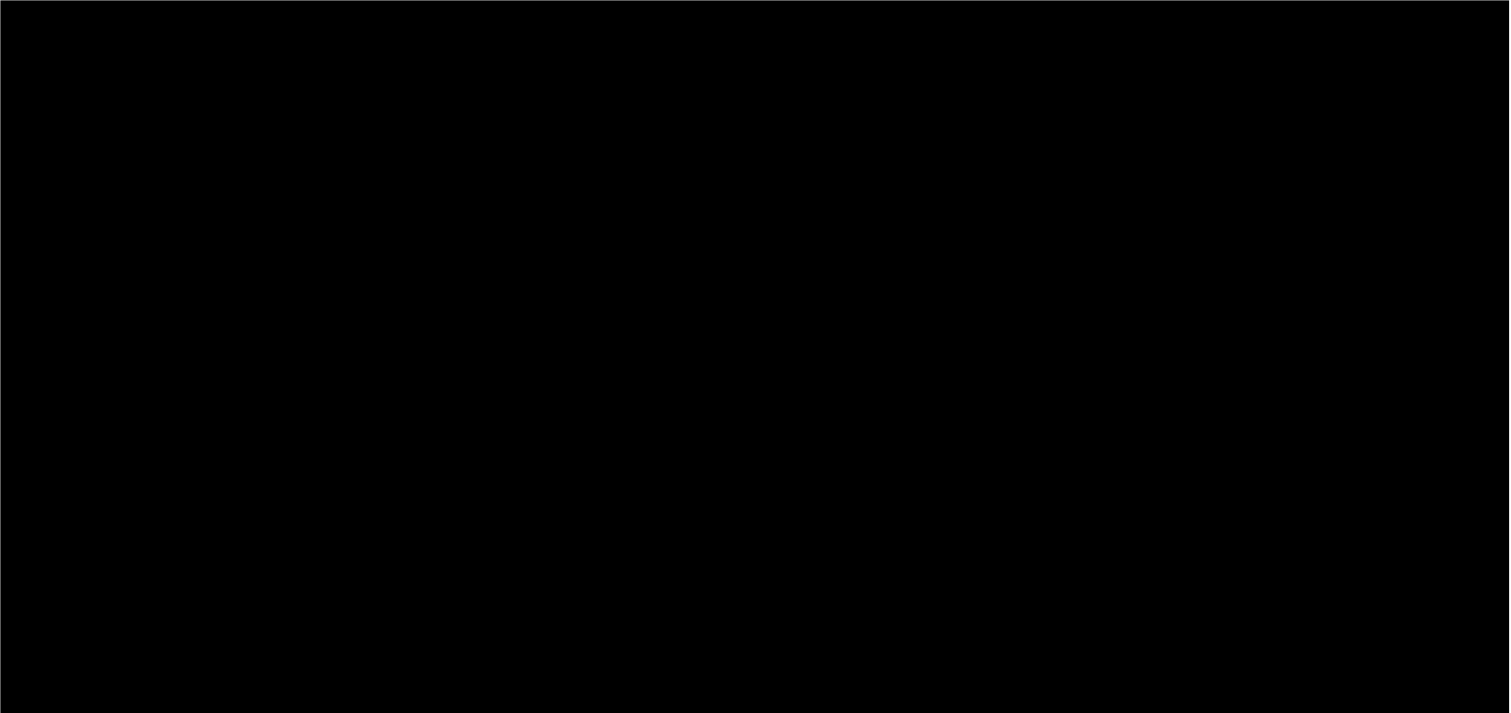
# **UNITED MESSENGERS LTD.** **RUSH DELIVERY SPECIALISTS**

DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

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

ACCOUNT#: ZIZZ1F      DATE: 9/15/2017  
 INVOICE#: 906681      PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
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856968	9/7/2017	EB-2017-0147	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	FUEL:	2.07
		cn:Katherine Watson	TORONTO,M5R2E1	Toronto,M4P1E4	TOTAL:	17.88
		RECEIVED BY: Fatima		TIME: 14:28	HST:	2.32
TOTAL NUMBER OF WAYBILLS:						6
TOTAL ALL WAYBILLS:						\$100.51
R105452981 HST:						\$13.07
TOTAL BILLING:						\$113.58



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: 9/15/2017  
INVOICE#: 906681  
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$113.58

Please Return This Page With Your Payment

TORONTO TRANSIT  
COMMISSION

~~2x~~  
~~2x~~ TOKEN

3.00

~~6.00~~  
~~9.00~~

PAYMENT

~~9.00~~

51621

#019-005-100347-0001 07/09/2018 11:32-R

Eglinton Station 2  
2190 Yonge St Toronto, ON M4S 2B8  
416-393-3030

TYPE	PURCHASE
ACCOUNT TYPE	Visa
CARD NUMBER	*****4944
DATE/TIME	18/09/07 12:41:27
TERMINAL ID	4328198B
REC #	005716
REFERENCE #	18090712489740 C
AUTHOR. #	037927
AMOUNT	<del>\$9.00</del> <b>\$6.00</b>

TOTAL

CAD ~~\$9.00~~ **\$6.00**

APP	VISA CREDIT
AID	A0000000031010
TVR	0080008000
TSI	F800

APPROVED -- THANK YOU  
RESP CD 00

VERIFIED BY PIN

IMPORTANT -- retain this copy for your records.

CUSTOMER COPY

**Subject:** Your Good Foot Support Services (Good Foot Delivery) receipt [#1464-8617]  
**Date:** Monday, October 1, 2018 at 1:37:48 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 #1464-8617

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	October 1, 2018	<b>VISA</b> – 0964

### SUMMARY

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

<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](tel:+14165723771).

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, 510 Townsend Street, San Francisco CA 94103

**Subject:** Order Placed - #53317

**Date:** Monday, October 1, 2018 at 11:11:30 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 Katherine Watson,

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

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

**Cost of delivery:** \$9.00

**Pickup:**

333 Bay Street, Toronto, ON, Canada 600  
Toronto

**Drop Off:**

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

**Package:**

envelope,medium

**Ready Time:**

2018-10-01, 12:00:00

**Deliver By:**

2018-10-01 17:00:00

**Comments:**

Please pick up from Plus One at Loading Dock Area

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

**\*\* If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 53317' is displayed on the package \*\***

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Every dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

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