



Jonathan McGillivray
Associate
Bay Adelaide Centre
333 Bay Street, Suite 625
Toronto, ON M5H 2R2
TEL +1.647.208.2677
FAX +1.888.734.9459
jonathan@demarcoallan.com

February 25, 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-2017-0182 / EB-2017-0194 / EB02917-0364 EWT-LSL Combined Hearing
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 February 11, 2019.

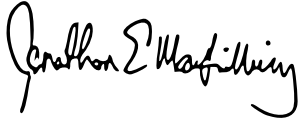
Anwaatin respectfully requests an award of 100% of its eligible costs. Anwaatin submits that this request is supported by the following considerations:

- (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 electricity 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) electricity reliability impacts; (b) Indigenous procurement and employment; and (c) consultation and engagement with Indigenous rights-holding communities.
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by participating in the oral hearing for the Proceeding, conducting cross-examination, and filing final argument; and

- (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 (and ensured that there was no duplication of work, including at the oral hearing).

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, reading "Jonathan McGillivray". The signature is written in a cursive, flowing style with a large initial 'J' and a long, sweeping underline.

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.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	EB-2017-0182/0194/0364	Process:	East-West Tie
Party:	Anwaatin Inc.	Affiant's Name:	Jonathan McGillivray
HST Number:	794713495 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="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 FEB. 25, 2017.
(date)

Lisa (Elizabeth) LeMarco
Commissioner for taking Affidavits

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	\$	34,263.00
Disbursements	\$	25.00
HST	\$	4,457.44
Total Cost Claim	\$	38,745.44

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

File # EB- <u>EB-2017-0182/0194/0364</u>	Process: <u>East-West Tie</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">1997</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">21</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
---	--	---	---

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	15.70	\$ 330.00	\$ 5,181.00	\$ 673.53	\$ 5,854.53
Oral Hearing					
Preparation	25.60	\$ 330.00	\$ 8,448.00	\$ 1,098.24	\$ 9,546.24
Attendance	16.60	\$ 330.00	\$ 5,478.00	\$ 712.14	\$ 6,190.14
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management	1.20	\$ 170.00	\$ 204.00	\$ 26.52	\$ 230.52
TOTAL SERVICE PROVIDER FEES			\$ 19,311.00	\$ 2,510.43	\$ 21,821.43

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0182/0194/0364

Process: East-West Tie

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0182/0194/0364</u>	Process: <u>East-West Tie</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2017</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2</p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: \$170</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	22.60	\$ 170.00	\$ 3,842.00	\$ 499.46	\$ 4,341.46
Oral Hearing					
Preparation	26.30	\$ 170.00	\$ 4,471.00	\$ 581.23	\$ 5,052.23
Attendance	12.50	\$ 170.00	\$ 2,125.00	\$ 276.25	\$ 2,401.25
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.20	\$ 170.00	\$ 884.00	\$ 114.92	\$ 998.92
TOTAL SERVICE PROVIDER FEES			\$ 11,322.00	\$ 1,471.86	\$ 12,793.86

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0182/0194/0364

Process: East-West Tie

Party: Anwaatin Inc.

Service Provider Name: Jonathan McGillivray

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 25.00	\$ 3.25	\$ 28.25
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 25.00	\$ 3.25	\$ 28.25

Ontario Energy Board

COST CLAIM FOR HEARINGS



File # EB- EB-2017-0182/0194/0364 **Detail of Fees and Disbursements Being Claimed**

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="21"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Oral Hearing					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,630.00	\$ 471.90	\$ 4,101.90

File # EB- EB-2017-0182/0194/0364

Process: East-West Tie

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

Ontario Energy Board

COST CLAIM FOR HEARINGS



~~Detail of Fees and Disbursements Being Claimed~~

Statement of Disbursements Being Claimed

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



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 18314
Date: 12/31/2018
Due On: 02/11/2019

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

18-00596-Anwaatin Inc.-EB-2017-0182/0194/0364 East-West Tie Line Project and Lake Superior Link Project Combined Hearing

Services

Date	Attorney	Description	Hours	Rate	Total
09/17/2018	LD	APR - Instructions and communications with NextEra and Don Richardson re: consent to late intervention;	0.60	\$330.00	\$198.00
09/19/2018	LD	APR - Communications with R. Warren, Don Richardson re: consent to filing a late intervention in the East-West Tie proceeding; drafting a letter of late intervention; instructions to J. McGillivray re: draft NOI;	2.50	\$330.00	\$825.00
09/20/2018	JM	CMT - Revising and filing notice of late intervention;	0.90	\$170.00	\$153.00
09/20/2018	LD	APR - Review and revise notice of late intervention in the East-West Tie proceeding; instructions to J. McGillivray re: client communications, timeline, review of PO;	1.30	\$330.00	\$429.00
09/24/2018	JM	CMT - Review PO6, communications with client re same;	0.70	\$170.00	\$119.00
09/24/2018	JM	CMT - Correction to notice of intervention per L. DeMarco;	0.80	\$170.00	\$136.00
09/25/2018	JM	CMT - Communications with Z. Crnojacki and provide time estimates for cross-examination;	0.80	\$170.00	\$136.00
09/25/2018	LD	OHP - Communications with D. Richardson; instructions to J. McGillivray re my cross-examination time estimates, status of intervention request; instructions re: undertakings;	0.90	\$330.00	\$297.00

09/26/2018	JM	CMT - Prepare and file Declarations and Undertakings re confidentiality;	0.70	\$170.00	\$119.00
09/28/2018	JM	CMT - Participate in coordination call with other Indigenous interests, prepare notes on same;	1.00	\$0.00	\$0.00
09/28/2018	JM	CMT - Review hearing plan, internal instructions from L. DeMarco re same;	0.40	\$170.00	\$68.00
09/28/2018	LD	OHP - Prepare for, coordinate and attend on call with several indigenous intervenors; preparation for hearing;	4.20	\$330.00	\$1,386.00
09/30/2018	JM	OHP - Review applications and other filings; Preparations of materials for L. DeMarco for cross-examination of HONI and NextBridge panels;	3.10	\$170.00	\$527.00
09/30/2018	LD	OHP - Preparation for hearing; instructions to J. McGillivray re: compendia;	4.30	\$330.00	\$1,419.00
10/01/2018	LD	OHP - Preparation for hearing; communications with board staff; communications with client; instructions to Jonathan re: materials for cross examinations;	7.20	\$330.00	\$2,376.00
10/01/2018	JM	OHP - Prepare for cross-examination of Hydro One panel;	4.90	\$170.00	\$833.00
10/02/2018	JM	OHA - Attendance at oral hearing;	5.40	\$170.00	\$918.00
10/02/2018	JM	OHP - Assist L. DeMarco in preparing for cross-examination of Hydro One panel;	0.80	\$170.00	\$136.00
10/02/2018	LD	OHP - Preparing for cross-examination of Hydro One panel;	4.40	\$330.00	\$1,452.00
10/03/2018	JM	OHP - Prepare for cross-examination of Hydro One panel;	9.80	\$170.00	\$1,666.00
10/03/2018	JM	OHA - Attendance at oral hearing;	3.70	\$170.00	\$629.00
10/03/2018	LD	OHP - Prepare for cross-examination of Hydro One panel;	4.60	\$330.00	\$1,518.00
10/04/2018	JM	OHA - Attendance at oral hearing;	2.90	\$0.00	\$0.00
10/04/2018	JM	OHP - Prepare for oral hearing;	1.90	\$170.00	\$323.00
10/04/2018	LD	OHA - Attendance at oral hearing;	2.90	\$330.00	\$957.00
10/09/2018	JM	OHP - Oral hearing preparation for L. DeMarco cross-examination of IESO panel;	1.90	\$170.00	\$323.00
10/09/2018	LD	OHA - Prepare for cross-examination of panel, attend on oral hearing;	8.90	\$330.00	\$2,937.00
10/10/2018	JM	APR - Prepare argument;	0.80	\$170.00	\$136.00
10/10/2018	JM	OHP - Oral hearing preparation;	1.80	\$170.00	\$306.00

10/10/2018	LD	OHA - Prepare for cross-examination, attend on oral hearing;	4.80	\$330.00	\$1,584.00
10/10/2018	JM	OHP - Oral hearing preparation (MECP panel);	2.10	\$170.00	\$357.00
10/11/2018	JM	OHA - Oral hearing attendance (via webcast);	1.40	\$170.00	\$238.00
10/11/2018	LD	APR - Review transcripts; communications with client re: next steps; call with Don Richardson;	3.90	\$330.00	\$1,287.00
10/12/2018	JM	OHA - Attendance at oral hearing;	2.00	\$170.00	\$340.00
10/23/2018	LD	APR - Review final argument of NextBridge;	0.90	\$330.00	\$297.00
10/25/2018	JM	APR - Instructions from L. DeMarco re initial draft of final argument; prepare initial draft of final argument;	2.80	\$170.00	\$476.00
10/25/2018	LD	APR - Instructions to Jonathan re: draft of final argument;	0.40	\$330.00	\$132.00
10/26/2018	JM	APR - Prepare initial draft of final argument;	2.50	\$170.00	\$425.00
10/26/2018	LD	APR - Initial draft of final argument;	0.30	\$330.00	\$99.00
10/28/2018	JM	APR - Prepare initial draft of final argument;	2.20	\$170.00	\$374.00
10/29/2018	JM	APR - Prepare initial draft of final argument;	6.70	\$170.00	\$1,139.00
10/29/2018	LD	APR - Final argument;	1.30	\$330.00	\$429.00
10/30/2018	JM	APR - Revisions to draft of final argument per L. DeMarco;	4.80	\$170.00	\$816.00
10/31/2018	LD	APR - Review submissions/ revise;	0.50	\$330.00	\$165.00
10/31/2018	JM	APR - Revisions to draft of final argument per L. DeMarco; prepare final version for filing; filing;	2.80	\$170.00	\$476.00
11/06/2018	LD	APR - Review letter; draft;	1.00	\$330.00	\$330.00
11/23/2018	LD	APR - Review letter from MFN; discuss with client, call with client; follow up;	2.10	\$330.00	\$693.00
11/27/2018	LD	APR - Review letter from HONI and communications with client;	0.40	\$330.00	\$132.00
11/27/2018	LD	APR - Review and reply to the letter from HONI; communications with clients on potential approaches in light of broader issues;	0.50	\$330.00	\$165.00
Quantity Subtotal					127.5
Services Subtotal					\$30,276.00

Expenses

Date	Description	Quantity	Rate	Total
------	-------------	----------	------	-------

09/20/2018	Good Foot Support Services - courier to OEB, (+13% HST)	1.00	\$16.00	\$16.00
11/01/2018	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
Expenses Subtotal			\$25.00	

Time Keeper	Hours	Rate	Total
Lisa DeMarco	57.9	\$330.00	\$19,107.00
Jonathan McGillivray	65.7	\$170.00	\$11,169.00
Jonathan McGillivray	3.9	\$0.00	\$0.00
Quantity Total			127.5
Subtotal			\$30,301.00
HST (ON) (13.0%)			\$3,939.13
Total			\$34,240.13

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 42 days.



INVOICE

Invoice # 19105
Date: 02/21/2019
Due On: 03/23/2019

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

18-00596-Anwaatin Inc.-EB-2017-0182/0194/0364 East-West Tie Line Project and Lake Superior Link Project Combined Hearing

Date	Attorney	Description	Hours	Rate	Total
01/11/2019	JM	CMT - Coordinating call with Indigenous intervenors; email to client re same; consideration of further actions re December 20, 2018 Decision and Order;	0.90	\$170.00	\$153.00
01/11/2019	LD	CMT - prepare for and attend on coordinating call with Indigenous intervenors;	1.20	\$330.00	\$396.00
Quantity Subtotal					2.1

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.2	\$330.00	\$396.00
Jonathan McGillivray	0.9	\$170.00	\$153.00
Quantity Total			2.1
Subtotal			\$549.00
HST (ON) (13.0%)			\$71.37
Total			\$620.37

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.



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

Anwaatin

Invoice number 01018
Date 01/31/2019

Project HYDRO ONE NEXTBRIDGE EWT OEB
HEARING

Description	Current Billed
Hydro One NextBridge EWT OEB Hearing	3,630.00
Total	3,630.00

Invoice subtotal	3,630.00
HST	471.90
Invoice total	4,101.90

HST # 811269109 RT0001

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

Payment terms are net 30 days on all accounts.

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

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

Wire Payment Instructions:

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

Branch Phone: 519-824-6800

Branch transit # 1762

Institution # 003

Account # 1007475

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

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

Hydro One NextBridge EWT OEB Hearing
Labor Group: Employee Type/Employee/Activity
Expense & Consultant Group: Type/Vendor/Activity

Don Richardson					
Billable Time	Hrs/Units Spent	Date	Cost Hrs/Units	Spent Amount	Billed Hrs/Units
Review of recent OEB filings and communication with legal counsel on crossexamination	2.00	10/2/2018	\$ 330.00	\$ 660.00	2.00
Call with legal counsel and advisors for other intervenors, with preparation	2.00	1/11/2019	\$ 330.00	\$ 660.00	2.00
Client briefing; call with legal counsel; support for intervention request	2.00	9/24/2018	\$ 330.00	\$ 660.00	2.00
Client briefing on OEB decision/review of decision	3.00	2/7/2019	\$ 330.00	\$ 990.00	3.00
Further client briefing	2.00	2/8/2019	\$ 330.00	\$ 660.00	2.00
				\$ 3,630.00	

Subject: Order Placed - #52848

Date: Thursday, September 20, 2018 at 2:02:51 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 Katherine Watson,

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

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

Cost of delivery: \$16.00

Pickup:

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

Drop Off:

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

Package:

envelope,medium

Ready Time:

2018-09-20, 14:30:00

Deliver By:

2018-09-20 16:30:00

Comments:

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

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 52848' 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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1438-8323]

Date: Thursday, September 20, 2018 at 3:02:55 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 #1438-8323

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.08	September 20, 2018	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$18.08
--	----------

Amount paid	C\$18.08
--------------------	-----------------

If you have any questions, contact us at 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, 510 Townsend Street, San Francisco CA 94103

Subject: Order Placed - #54880

Date: Thursday, November 1, 2018 at 11:42:48 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:

2018-11-01, 12:00:00

Deliver By:

2018-11-01 17:00:00

Comments:

Please pick up from Plus One in the 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 #: 54880' 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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1342-1096]

Date: Thursday, November 1, 2018 at 3:33:46 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 #1342-1096

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	November 1, 2018	VISA – 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 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, 510 Townsend Street, San Francisco CA 94103