



Jonathan McGillivray
Associate

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333 Bay Street, Suite 625
Toronto, ON M5H 2R2

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jonathan@demarcoallan.com

May 28, 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-2018-0130 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 25, 2019 (the **Decision**).

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 to 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 material issues; and
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories and final written submissions. The Board explicitly relied upon Anwaatin's submissions in its Decision.

We trust that these considerations maximized both efficiency and the right of otherwise unrepresented and important First Nation 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.

Sincerely,

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

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- <u>EB-2018-0130</u>	Process: <u>Hydro One Networks Inc. 2019 Transmission Rates</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="checked" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	


Affidavit

I, Jonathan McGillivray, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed"
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Tuesday, May 28, 2019.
(date)

 MARK BOWMAN
Commissioner for taking Affidavits

File # EB- EB-2018-0130 Process: Hydro One Networks Inc. 2019 Transmission Rates

**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	\$	5,098.00
Disbursements	\$	36.94
HST	\$	667.54
Total Cost Claim	\$	5,802.48

Payment Information	
Make cheque payable to:	DeMarco Allan LLP
Send payment to this address:	Bay Adelaide Centre
	333 Bay Street, Suite 625
	Toronto, ON M5R 2R2

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0130</u>	Process: <u>Hydro One Networks Inc. 2019 Transmission Rates</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;">22</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>
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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	1.40	\$ 330.00	\$ 462.00	\$ 60.06	\$ 522.06
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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,442.00	\$ 317.46	\$ 2,759.46

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	\$ 36.94	\$ 4.80	\$ 41.74
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 36.94	\$ 4.80	\$ 41.74

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0130</u>	Process: <u>Hydro One Networks Inc. 2019 Transmission Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2017	2
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$170</u>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
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	2.30	\$ 170.00	\$ 391.00	\$ 50.83	\$ 441.83
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.00	\$ 170.00	\$ 850.00	\$ 110.50	\$ 960.50
TOTAL SERVICE PROVIDER FEES			\$ 1,666.00	\$ 216.58	\$ 1,882.58

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0130</u>	Process: <u>Hydro One Networks Inc. 2019 Transmission Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 21
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 13.0%

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	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 990.00	\$ 128.70	\$ 1,118.70

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



File # EB- EB-2018-0130

Process: Hydro One Networks Inc. 2019 Transmission Rates

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 18326
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

18-00606-Anwaatin Inc.-EB-2018 0130 Hydro One Networks Inc. 2019 Transmission

Services

Date	Attorney	Description	Hours	Rate	Total
12/20/2018	JM	CMT - Draft notice of intervention;	1.20	\$225.00	\$270.00
12/20/2018	LD	Instructions to Jonathan;	0.70	\$840.00	\$588.00
			Quantity Subtotal		1.9
			Services Subtotal		\$858.00

Expenses

Date	Description	Quantity	Rate	Total
12/24/2018	The UPS Store - Courier to OEB, (+13% HST);	1.00	\$27.94	\$27.94
			Expenses Subtotal	\$27.94

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.7	\$840.00	\$588.00
Jonathan McGillivray	1.2	\$225.00	\$270.00
		Quantity Total	1.9
		Subtotal	\$885.94

HST (ON) (13.0%)	\$115.17
Total	\$1,001.11

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.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19126
Date: 05/07/2019
Due On: 06/06/2019

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

18-00606-Anwaatin Inc.-EB-2018 0130 Hydro One Networks Inc. 2019 Transmission

Services

Date	Attorney	Description	Hours	Rate	Total
01/24/2019	JM	CMT - Review PO1 for key procedural dates;	0.40	\$170.00	\$68.00
01/24/2019	LD	IRP - Correspondence with D. Richardson re: Procedural Order no. 1;	0.50	\$330.00	\$165.00
02/07/2019	JM	IRP - Prepare IRs, communications with D. Richardson and L. DeMarco re same;	2.50	\$170.00	\$425.00
02/07/2019	LD	IRP - Revise IRs in preparation for client;	0.90	\$330.00	\$297.00
03/01/2019	JM	CMT - Review IR responses, communications with clients re same;	0.90	\$170.00	\$153.00
03/01/2019	LD	APR - Review IR responses;	0.40	\$330.00	\$132.00
03/13/2019	LD	APR - Prepare submissions; communications with D. Richardson;	3.10	\$330.00	\$1,023.00
03/14/2019	JM	APR - Revisions to submissions;	2.30	\$170.00	\$391.00
03/14/2019	LD	APR - Finalize submissions;	1.50	\$330.00	\$495.00
04/04/2019	JM	CMT - Review Hydro One reply submissions, communications with client re same;	1.30	\$170.00	\$221.00
04/25/2019	JM	CMT - Review Decision and Order;	1.20	\$170.00	\$204.00
04/25/2019	LD	APR - Review Decision and Order;	0.30	\$330.00	\$99.00

Quantity Subtotal	15.3
Services Subtotal	\$3,673.00

Expenses

Date	Description	Quantity	Rate	Total
03/15/2019	Courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
Expenses Subtotal				\$9.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	6.7	\$330.00	\$2,211.00
Jonathan McGillivray	8.6	\$170.00	\$1,462.00
Quantity Total			15.3
Subtotal			\$3,682.00
HST (ON) (13.0%)			\$478.66
Total			\$4,160.66

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.

THE UPS STORE #336
2 TORONTO ST
TORONTO ON

CARD *****2545
CARD TYPE VISA
DATE 2018/12/24
TIME 3448 13:30:36
RECEIPT NUMBER
H84077847-001-788-010-0

PURCHASE
TOTAL

\$31.57

VISA CREDIT
A0000000031010
C05B14867A6EB238
0000000000-

APPROVED

AUTH# 01089F 01-027
THANK YOU


NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IR-00606

Billed

The UPS Store 

The UPS Store #336
2 Toronto Street
1st Floor
Toronto, ON M5C 2B5
416.363.8331

Cashier: Owner
Invoice: 29321
12-24-2018 13:30

Product	Qty	Price	Disc.	Total
UPS EXPEDITED CANADA	1	27.94	0.0%	27.94
TR# 12V5572RDH85454983				

Sub Total	27.94
Ontario H	3.63
Total	31.57
Visa	31.57

GST/HST # 82414 3457 TR0001

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/336

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZV5572RDH85454983

Weight

0.00 LBS

Service

UPS Expedited®

Shipped / Billed On

12/24/2018

Additional Information

Adult Signature Required

Delivered On

12/27/2018 2:13 P.M.

Delivered To

TORONTO, CA

Received By

PAT

Left At

Reception

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 04/26/2019 12:07 P.M. EST

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1559-3806]
Date: Friday, March 15, 2019 at 10:24:56 AM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1559-3806

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	March 15, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
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Amount paid	C\$10.17
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If you have any questions, contact us at 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 - #61377

Date: Friday, March 15, 2019 at 7:53:52 AM Eastern Daylight Time

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

To: Monika Pecnikova

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:

2019-03-15, 09:00:00

Deliver By:

2019-03-15 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 #: 61377' 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



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

Anwaatin

Invoice number 01122
Date 05/27/2019

Project EB-2018-0130

Description	Current Billed
Review Submission to the OEB	990.00
Total	990.00

Invoice subtotal	990.00
HST	128.70
Invoice total	1,118.70

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)

Consultant	Hourly Rate	Units (Hrs)	Date
Don Richardson	\$ 330.00	1.5	2019-02-05
Don Richardson	\$ 330.00	1.5	2019-01-29