



Jonathan McGillivray
Associate

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June 13, 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-2017-0049 Cost Claim – Energy Storage Canada

Please find attached the cost claim of Energy Storage Canada (**ESC**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Interim Rate Order, revised June 11, 2019.

ESC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding. ESC submits that this request is supported by the following considerations:

- (i) ESC participated effectively, taking a surgical, principled, and coordinated approach to the issues and undertaking coordination with other intervenors to avoid overlap and maximize efficiency in all aspects of the Proceeding;
- (ii) ESC participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues; and
- (iii) ESC contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, conducting cross-examination, and providing final written submissions.

Counsel to ESC also represented another cost-eligible intervenor, Anwaatin Inc. (**Anwaatin**), in the Proceeding. The following governing approach has therefore been applied to the apportionment of legal costs between ESC and Anwaatin to maximize efficiency and minimize costs for all parties and Hydro One Networks Inc. (**HONI**):

- (i) time spent on review of any and all communications from the Board, HONI or other intervenors was apportioned equally (50% each) between ESC and Anwaatin;

- (ii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of ESC was apportioned only (100%) to ESC;
- (iii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Anwaatin was apportioned only (100%) to Anwaatin;
- (iv) to the extent that more than one legal professional was attendant on the same activity (phone calls, hearing attendance, or other), the costs were zero-rated for one of the legal professionals.

We trust that this approach maximizes efficiency and allows important intervenors to be heard in a manner that is consistent with the Board's mandate and statutory objectives. ESC respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McGillivray". The signature is fluid and cursive, with the first name "Jonathan" being more prominent than the last name "McGillivray".

Jonathan McGillivray

Encl.

**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-	EB-2017-0049	Process:	Hydro One Networks Distribution Rates
Party:	Energy Storage Canada	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"/>		

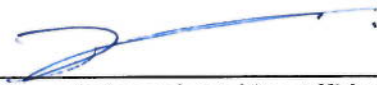
Affidavit

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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of **Toronto**,
in the Province/State of **Ontario**, on **Thursday, June 13, 2019**.
(date)


Commissioner for taking Affidavits

Lisa (Elisabeth) DeMarco

File # EB- **EB-2017-0049** Process: **Hydro One Networks Distribution Rates**

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: Energy Storage Canada

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	13,256.00
Disbursements	\$	45.56
HST	\$	1,729.20
Total Cost Claim	\$	15,030.76

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-2017-0049</u>	Process: <u>Hydro One Networks Distribution Rates</u>
Party: <u>Energy Storage Canada</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1997	22
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>\$330</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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.80	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.80	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
Responses	0.30	\$ 330.00	\$ 99.00	\$ 12.87	\$ 111.87
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.10	\$ 330.00	\$ 3,333.00	\$ 433.29	\$ 3,766.29
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			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,620.00	\$ 600.60	\$ 5,220.60

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Energy Storage Canada

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 45.56	\$ 5.92	\$ 51.48
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 45.56	\$ 5.92	\$ 51.48

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0049</u>	Process: <u>Hydro One Networks Distribution Rates</u>
Party: <u>Energy Storage Canada</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		\$ 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	10.80	\$ 170.00	\$ 1,836.00	\$ 238.68	\$ 2,074.68
Oral Hearing					
Preparation	3.60	\$ 170.00	\$ 612.00	\$ 79.56	\$ 691.56
Attendance	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	2.60	\$ 170.00	\$ 442.00	\$ 57.46	\$ 499.46
TOTAL SERVICE PROVIDER FEES			\$ 3,519.00	\$ 457.47	\$ 3,976.47

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Energy Storage Canada

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-2017-0049</u>	Process: <u>Hydro One Networks Distribution Rates</u>
Party: <u>Energy Storage Canada</u>	Service Provider Name: <u>Cary Ferguson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2014	5
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: \$170 HST Rate Charged (enter %): 13.0%	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.80	\$ 170.00	\$ 306.00	\$ 39.78	\$ 345.78
Attendance	12.80	\$ 170.00	\$ 2,176.00	\$ 282.88	\$ 2,458.88
Interrogatories					
Preparation	11.80	\$ 170.00	\$ 2,006.00	\$ 260.78	\$ 2,266.78
Responses	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	2.70	\$ 170.00	\$ 459.00	\$ 59.67	\$ 518.67
TOTAL SERVICE PROVIDER FEES			\$ 5,117.00	\$ 665.21	\$ 5,782.21

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



File # EB- EB-2017-0049

Process: Hydro One Networks Distribution Rates

Party: Energy Storage Canada

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



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INVOICE

Invoice # 17174
Date: 08/29/2017
Due On: 09/28/2017

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

Energy Storage Canada

17-00491-Energy Storage Canada-EB-2017-0049 Hydro One Networks Distribution Rates

Services

Date	Attorney	Description	Hours	Rate	Total
06/06/2017	JM	CMT - Draft notice of intervention per L. DeMarco;	0.90	\$150.00	\$135.00
06/07/2017	JM	CMT - Further draft notice of intervention per L. DeMarco;	0.50	\$150.00	\$75.00
06/13/2017	JM	CMT - Revisions to notice of intervention per L. DeMarco; email correspondence with P. Phillips; filing same;	0.80	\$150.00	\$120.00
07/11/2017	LD	APR - Call with John, call with Patricia, materials to Andrew;	2.00	\$840.00	\$1,680.00
07/12/2017	LD	APR - Strategic discussions with Aaron on ESC priorities and how to accomplish;	1.00	\$840.00	\$840.00
08/03/2017	LD	Call with Andrew Teliszewsky re: fleetcarma and overnight charging and regulatory barriers and DM speaking;	0.50	\$840.00	\$420.00
08/11/2017	LD	Call with Aaron, cal with Pat, Arron and John, amend LTEP and send out;	1.60	\$840.00	\$1,344.00
Quantity Subtotal					7.3
Services Subtotal					\$4,614.00

Expenses

Date	Description	Quantity	Rate	Total
06/14/2017	United Messengers Ltd. - courier to OEB;	1.00	\$8.94	\$8.94
Expenses Subtotal				\$8.94

Time Keeper	Hours	Rate	Total
Lisa DeMarco	5.1	\$840.00	\$4,284.00
Jonathan McGillivray	2.2	\$150.00	\$330.00
Quantity Total			7.3
Subtotal			\$4,622.94
HST (ON) (13.0%)			\$600.98
Total			\$5,223.92
Payment (01/09/2018)			-\$5,223.92
Balance Owing			\$0.00

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 # 17377
Date: 12/29/2017
Due On: 01/28/2018

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

Energy Storage Canada

17-00491-Energy Storage Canada-EB-2017-0049 Hydro One Networks Distribution Rates

Services

Date	Attorney	Description	Hours	Rate	Total
09/05/2017	Cary	CMT - Call with P. Phillips; Preparing letter to OEB re: reconsidering ESC intervenor status;	1.60	\$250.00	\$400.00
09/05/2017	LD	APR - Communications with P. Phillips and J. Wright, instructions to C. Ferguson;	0.80	\$840.00	\$672.00
09/06/2017	Cary	CMT - Revising and filing ESC letter to the OEB;	0.30	\$250.00	\$75.00
10/02/2017	Cary	CMT - Preparing letter to the OEB re: ESC motion to review status decision;	0.40	\$250.00	\$100.00
11/02/2017	Cary	IRP - Correspondence with P. Phillips on IRs;	0.10	\$250.00	\$25.00
11/02/2017	LD	APR - Email to P. Phillips re: approach and strategy;	0.10	\$840.00	\$84.00
11/03/2017	Cary	CMT - Reviewing and summarizing OEB cost eligibility decision; Correspondence with P. Phillips;	0.40	\$250.00	\$100.00
12/07/2017	LD	APR - Prep for and attend on HONI Dx presentation day; communications with P. Philips;	1.90	\$840.00	\$1,596.00
Quantity Subtotal					5.6
Services Subtotal					\$3,052.00

Expenses

Date	Description	Quantity	Rate	Total
09/07/2017	United Messengers Ltd. - Courier to Ontario Energy Board, (+13% HST);	1.00	\$17.88	\$17.88

Expenses Subtotal **\$17.88**

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.8	\$840.00	\$2,352.00
Cary Ferguson	2.8	\$250.00	\$700.00

Quantity Total **5.6**

Subtotal **\$3,069.88**

HST (ON) (13.0%) **\$399.08**

Total **\$3,468.96**

Payment (02/23/2018) **-\$3,468.96**

Balance Owing **\$0.00**

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 # 18199
Date: 03/31/2018
Due On: 05/23/2018

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

Energy Storage Canada

17-00491-Energy Storage Canada-EB-2017-0049 Hydro One Networks Distribution Rates

Services

Date	Attorney	Description	Hours	Rate	Total
01/10/2018	Cary	IRP - Correspondence with client re: IRs;	0.10	\$250.00	\$25.00
01/10/2018	LD	APR - Review P. O. 3, instructions to Cary re: client email on next steps, IRs and strategic issues;	0.20	\$840.00	\$168.00
01/11/2018	Cary	IRP - Reviewing application and evidence;	2.10	\$250.00	\$525.00
01/12/2018	Cary	IRP - Call with client to discuss IRs; Preparing IRs;	4.00	\$250.00	\$1,000.00
01/12/2018	LD	APR - Call with Jim F., Alexander M., C. Ferguson, and Nicolas re: Hydro One Dx case and follow up; instructions to C. Ferguson;	0.80	\$840.00	\$672.00
01/18/2018	Cary	IRP - Correspondence with clients re: IRs;	0.50	\$250.00	\$125.00
01/23/2018	LD	IRP - Follow up with P. Phillips and J. Wright on IRs;	0.40	\$840.00	\$336.00
01/24/2018	Cary	IRP - Reviewing application and evidence; Preparing ESC interrogatories;	4.80	\$250.00	\$1,200.00
01/24/2018	LD	IRP - Email to P. Phillips re: ESC Interrogatories, HO Distribution, recommendations;	0.40	\$840.00	\$336.00
01/25/2018	Cary	IRP - Preparing interrogatories;	0.20	\$250.00	\$50.00
02/13/2018	Cary	IRR - Reviewing Hydro One responses to ESC interrogatories;	0.60	\$250.00	\$150.00

02/14/2018	Cary	IRR - Reviewing Hydro One responses to interrogatories;	0.40	\$250.00	\$100.00
02/26/2018	LD	IRR - Communications with Pat Phillips;	0.30	\$840.00	\$252.00
02/27/2018	LD	TCP - Instructions to C. Ferguson re: technical conference and approach from ESC;	0.80	\$840.00	\$672.00
02/28/2018	Cary	TCP - Preparing for technical conference;	1.60	\$250.00	\$400.00
03/01/2018	Cary	TCA - Attending technical conference;	4.00	\$250.00	\$1,000.00
03/02/2018	Cary	TCA - Attending technical conference;	4.00	\$250.00	\$1,000.00
03/05/2018	Cary	TCA - Attending technical conference;	4.80	\$250.00	\$1,200.00
03/05/2018	Cary	TCP - Preparing for technical conference;	0.20	\$250.00	\$50.00
Quantity Subtotal					30.2
Services Subtotal					\$9,261.00

Expenses

Date	Description	Quantity	Rate	Total
01/25/2018	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$10.77	\$10.77
02/27/2018	Good Foot Support Services - Delivery, (13% HST);	1.00	\$4.50	\$4.50
Expenses Subtotal				\$15.27

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.9	\$840.00	\$2,436.00
Cary Ferguson	27.3	\$250.00	\$6,825.00
Quantity Total			30.2
Subtotal			\$9,276.27
HST (ON) (13.0%)			\$1,205.92
Total			\$10,482.19
Payment (05/09/2018)			-\$10,482.19
Balance Owing			\$0.00

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

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 53 days.



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INVOICE

Invoice # 18273
Date: 09/18/2018
Due On: 10/18/2018

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

Energy Storage Canada

17-00491-Energy Storage Canada-EB-2017-0049 Hydro One Networks Distribution Rates

Services

Date	Attorney	Description	Hours	Rate	Total
04/25/2018	JM	CMT - Email correspondence with P. Phillips confirming no IRs on evidence;	0.10	\$225.00	\$22.50
04/25/2018	LD	APR - Recommendations to P. Phillips; Instructions to JM re: confirmation of no IRs for ESC;	0.30	\$840.00	\$252.00
04/26/2018	JM	CMT - Prepare change of counsel letter;	0.10	\$0.00	\$0.00
05/18/2018	JM	CMT - Summarize PO6 for client;	0.20	\$225.00	\$45.00
06/05/2018	JM	OHP - Prepare for oral hearing;	0.40	\$225.00	\$90.00
06/22/2018	JM	OHP - Prepare for oral hearing (Panel 7);	0.20	\$225.00	\$45.00
06/25/2018	JM	OHP - Prepare for cross-examination (Panel 7);	1.30	\$225.00	\$292.50
06/25/2018	LD	OHP - Instructions to Jonathan re: preparation for cross examination of panel 7;	0.40	\$840.00	\$336.00
06/26/2018	JM	OHP - Prepare for oral hearing (Panel 7);	0.80	\$225.00	\$180.00
06/26/2018	LD	OHP - Communications with Pat Phillips;	0.40	\$840.00	\$336.00
06/27/2018	JM	OHP - Prepare for cross-examination (Panel 7);	0.90	\$225.00	\$202.50
06/28/2018	JM	OHA - Attend oral hearing (Panel 7 cross-examination);	3.70	\$225.00	\$832.50
06/28/2018	LD	OHP - Review and revise Jonathan's cross exam;	1.20	\$0.00	\$0.00

07/06/2018	LD	APR - Review PO and email re: final arg timelines to client;	0.20	\$840.00	\$168.00
07/20/2018	JM	APR - Preparation of final argument;	0.20	\$225.00	\$45.00
08/08/2018	JM	APR - Preparation of final argument;	5.80	\$225.00	\$1,305.00
08/09/2018	JM	APR - Preparation of final argument;	2.30	\$225.00	\$517.50
08/09/2018	LD	APR - Review/revise final argument;	1.60	\$840.00	\$1,344.00
08/10/2018	JM	APR - Revisions to final argument per L. DeMarco, filing final argument;	2.50	\$225.00	\$562.50
08/10/2018	LD	APR - Revisions to a final argument;	1.20	\$840.00	\$1,008.00
Quantity Subtotal					23.8
Services Subtotal					\$7,584.00

Expenses

Date	Description	Quantity	Rate	Total
08/13/2018	Good Foot Support Services - Delivery to OEB, (+13% HST)	1.00	\$4.50	\$4.50
Expenses Subtotal				\$4.50

Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.1	\$840.00	\$3,444.00
Lisa DeMarco	1.2	\$0.00	\$0.00
Jonathan McGillivray	18.4	\$225.00	\$4,140.00
Jonathan McGillivray	0.1	\$0.00	\$0.00

Quantity Total **23.8**

Subtotal **\$7,588.50**

Invoice Discount **\$3,000.00**

Discount provided in exchange for "Display Table Sponsorship"

HST (ON) (13.0%) **\$596.51**

Total **\$5,185.01**

Payment (09/26/2018) **-\$5,185.01**

Balance Owing **\$0.00**

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.

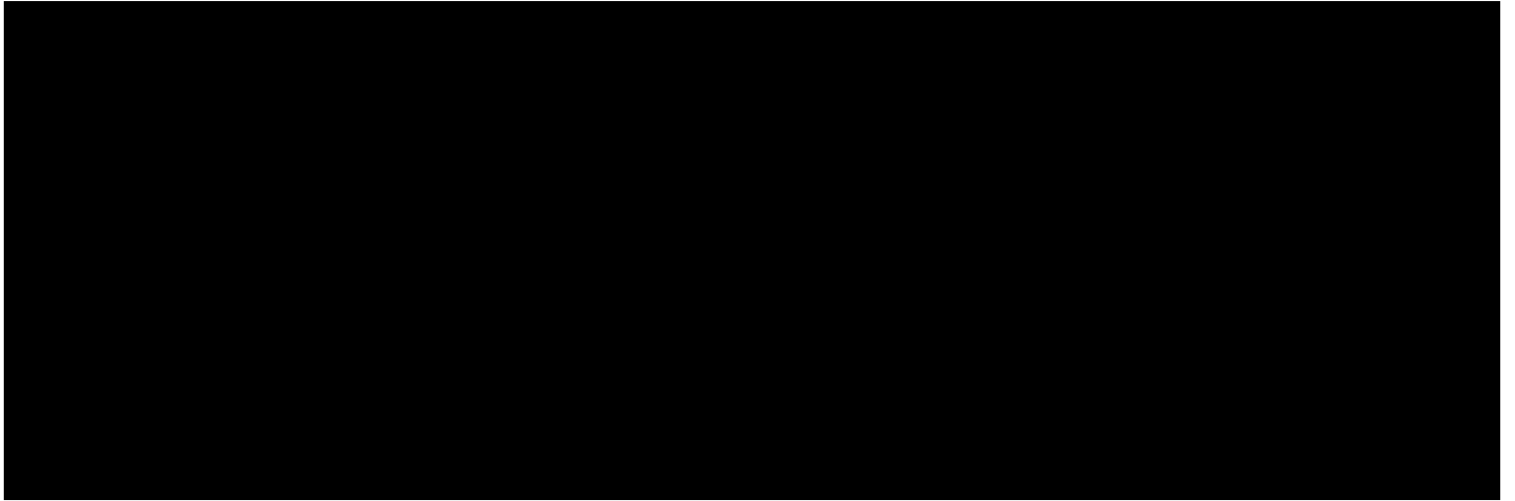
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ACCOUNT#: ZIZZ1F DATE: 6/15/2017
 INVOICE#: 896584 PAGE: 1
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
777477	6/14/2017	17-00491 / 17-00479	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	TOTAL:	15.81
		cn:Jonathan McGillivr	TORONTO,M5R2E1	Toronto,M4P1E4	50%	HST: 2.06
			RECEIVED BY: fatima	TIME: 10:26		





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CONCORD, ON L4K 3E2
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ACCOUNT#: ZIZZ1F DATE: 6/15/2017
INVOICE#: 896584
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$47.15

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3700	Visa	Purchase	\$47.15
Date Time: 6/22/2017 07:59		Response: 0-1-00--	ISO: 00 Auth: 07162G

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

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
853346	9/5/2017	13-0056	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: Jake Wang		BASIC 2-4 FUEL: TOTAL: HST:	23.00 3.02 26.02 3.38
852501	9/1/2017	16-00385	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: K Ho	Toronto,M5X2A2 TIME: 11:04	SHOTPT1-2 TOTAL: HST:	11.46 11.46 1.49
858766	9/8/2017	17-00492	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: Courtney	TSX Venture Exchange 130 King Street West Toronto,M5X2A2 TIME: 17:19	SHOTPT1-2 TOTAL: HST:	11.46 11.46 1.49
853313	9/5/2017	17-00498	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Katherine Watson TORONTO,M5R2E1 RECEIVED BY: fatima	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 11:26	SHOTPT1-2 TOTAL: HST:	15.81 15.81 2.06
857144	9/7/2017	EB-2017-0049	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Katherine Watson TORONTO,M5R2E1 RECEIVED BY: Fatima	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 14:28	SHOTPT1-2 FUEL: TOTAL: HST:	15.81 2.07 17.88 2.32
856968	9/7/2017	EB-2017-0147	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Katherine Watson TORONTO,M5R2E1 RECEIVED BY: Fatima	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 14:28	SHOTPT1-2 FUEL: TOTAL: HST:	15.81 2.07 17.88 2.32

TOTAL NUMBER OF WAYBILLS: 6
TOTAL ALL WAYBILLS: \$100.51

R105452981 HST: \$13.07

TOTAL BILLING: \$113.58



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

TOTAL BILLING: \$113.58

Please Return This Page With Your Payment

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1505-8963]
Date: Thursday, January 25, 2018 at 12:45:29 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



C\$12.17 at Good Foot Support Services
(Good Foot Delivery)

VISA 0964

January 25, 2018

#1505-8963

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

Subject: Delivered - Re: GoodFoot Order #43037

Date: Thursday, January 25, 2018 at 12:45:20 PM Eastern Standard Time

From: GoodFoot Delivery

To: Katherine Watson

Hello DeMarco Allan LLP,

Your delivery was just completed by **kathy** and recieved by / delivered to: **Pat**.

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

The time & date of the delivery: 2018-01-25 12:45:20.

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

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Best,

The GoodFoot Team

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w.<https://www.goodfootdelivery.com>

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1119-4474]
Date: Tuesday, February 27, 2018 at 12:33:54 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



C\$10.17 at Good Foot Support Services
(Good Foot Delivery)

VISA 0964

February 27, 2018

#1119-4474

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Subject: Delivered - Re: GoodFoot Order #44101

Date: Tuesday, February 27, 2018 at 12:33:44 PM Eastern Standard 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 **mike** and received by / delivered to: **Reception**.

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

The time & date of the delivery: 2018-02-27 12:33:44.

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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.

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w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1278-8284]
Date: Monday, August 13, 2018 at 10:40:22 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 #1278-8284

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	August 13, 2018	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).

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Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #50960

Date: Monday, August 13, 2018 at 10:40:19 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 **tim** and received by / delivered to: **Pat**.

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

The time & date of the delivery: 2018-08-13 10:40:19.

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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.

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