



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

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 – Anwaatin Inc.

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

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding on behalf of otherwise unrepresented First Nations communities. 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 and undertaking coordination with other intervenors to avoid overlap and 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 relevant and material issues;
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, conducting cross-examination, and providing final written submissions; and
- (iv) the Board's Decision and Order in the Proceeding recognized the contributions of Anwaatin to the Proceeding and expressly commended Hydro One Networks Inc. (**HONI**) and the Anwaatin group of First Nations communities "for providing an example of how a cooperative approach can result in mutually beneficial outcomes".


Counsel to Anwaatin also represented another cost-eligible intervenor, Energy Storage Canada (**ESC**), in the Proceeding. The following governing approach has therefore been applied to the

apportionment of legal costs between Anwaatin and ESC to maximize efficiency and minimize costs for all parties and HONI:

- (i) time spent on review of any and all communications from the Board, HONI or other intervenors was apportioned equally (50% each) between Anwaatin and ESC;
- (ii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of Anwaatin was apportioned only (100%) to Anwaatin;
- (iii) communications, strategy, evidence, interrogatories, and submissions for or on behalf of ESC was apportioned only (100%) to ESC;
- (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 the right of otherwise unrepresented First Nations communities facing electricity reliability and other energy issues to be heard in a manner that is consistent with the Board's mandate and statutory objectives. Anwaatin respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McGillivray", with a stylized, cursive script.

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 distribution rate case
Party:	Anwaatin Inc.	Affiant's Name:	Jonathan McGillivray
HST Number:	794713495 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

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

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed"
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 5.05 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 Thursday, June 13, 2019.
(date)

Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

File # EB- EB-2017-0049 Process: Hydro One distribution rate case

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	\$	115,888.50
Disbursements	\$	408.96
HST	\$	15,111.65
Total Cost Claim	\$	131,409.11

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 distribution rate case</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	1.40	\$ 330.00	\$ 462.00	\$ 60.06	\$ 522.06
Attendance	4.20	\$ 330.00	\$ 1,386.00	\$ 180.18	\$ 1,566.18
Technical Conference					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Interrogatories					
Preparation	4.60	\$ 330.00	\$ 1,518.00	\$ 197.34	\$ 1,715.34
Responses	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	51.50	\$ 330.00	\$ 16,995.00	\$ 2,209.35	\$ 19,204.35
Oral Hearing					
Preparation	26.70	\$ 330.00	\$ 8,811.00	\$ 1,145.43	\$ 9,956.43
Attendance	24.40	\$ 330.00	\$ 8,052.00	\$ 1,046.76	\$ 9,098.76
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management	0.50		\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 44,649.00	\$ 5,804.37	\$ 50,453.37

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	\$ 304.06	\$ 39.53	\$ 343.59
Courier	\$ 50.90	\$ 6.62	\$ 57.52
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):	TTC	\$ 54.00	\$ 54.00
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 408.96	\$ 46.14	\$ 455.10

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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</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;">2017</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">2</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.30	\$ 170.00	\$ 391.00	\$ 50.83	\$ 441.83
Responses	8.30	\$ 170.00	\$ 1,411.00	\$ 183.43	\$ 1,594.43
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	42.10	\$ 170.00	\$ 7,157.00	\$ 930.41	\$ 8,087.41
Oral Hearing					
Preparation	56.00	\$ 170.00	\$ 9,520.00	\$ 1,237.60	\$ 10,757.60
Attendance	25.70	\$ 170.00	\$ 4,369.00	\$ 567.97	\$ 4,936.97
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
TOTAL SERVICE PROVIDER FEES			\$ 23,596.00	\$ 3,067.48	\$ 26,663.48

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-2017-0049</u>	Process: <u>Hydro One distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Cary Ferguson</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	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2014</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">5</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	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	4.90	\$ 170.00	\$ 833.00	\$ 108.29	\$ 941.29
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	15.70	\$ 170.00	\$ 2,669.00	\$ 346.97	\$ 3,015.97
Attendance	8.80	\$ 170.00	\$ 1,496.00	\$ 194.48	\$ 1,690.48
Interrogatories					
Preparation	27.80	\$ 170.00	\$ 4,726.00	\$ 614.38	\$ 5,340.38
Responses	2.40	\$ 170.00	\$ 408.00	\$ 53.04	\$ 461.04
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	32.80	\$ 170.00	\$ 5,576.00	\$ 724.88	\$ 6,300.88
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
Attendance	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
Case Management	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
TOTAL SERVICE PROVIDER FEES			\$ 16,371.00	\$ 2,128.23	\$ 18,499.23

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



File # EB- EB-2017-0049

Process: Hydro One distribution rate case

Party: Anwaatin Inc.

Service Provider Name: Cary Ferguson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ -	\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
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 distribution rate case</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"/> 29
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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Responses	19.50	\$ 330.00	\$ 6,435.00	\$ 836.55	\$ 7,271.55
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Oral Hearing					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 18,315.00	\$ 2,380.95	\$ 20,695.95

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

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):	TTC			\$ -
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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Meghan Langille</u>

SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">4</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">13.0%</div>
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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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.50	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
TOTAL SERVICE PROVIDER FEES			\$ 85.00	\$ 11.05	\$ 96.05

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Meghan Langille

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):	TTC			\$ -
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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Mitchell Avis</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"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px;" type="text"/> \$170	
<input 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		\$ 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	18.75	\$ 170.00	\$ 3,187.50	\$ 414.38	\$ 3,601.88
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	4.50	\$ 170.00	\$ 765.00	\$ 99.45	\$ 864.45
TOTAL SERVICE PROVIDER FEES			\$ 3,952.50	\$ 513.83	\$ 4,466.33

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Mitchell Avis

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):	TTC			\$ -
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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Andrew Peach</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; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; text-align: center;" value="3"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px; text-align: right;" value="\$170"/>	
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px; text-align: right;" value="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		\$ 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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	4.50	\$ 170.00	\$ 765.00	\$ 99.45	\$ 864.45
TOTAL SERVICE PROVIDER FEES			\$ 765.00	\$ 99.45	\$ 864.45

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Andrew Peach

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):	TTC		\$ -
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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Mike VanEgmond</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; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; text-align: center;" type="text" value="4"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px; text-align: right;" type="text" value="\$170"/>	
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px; text-align: right;" type="text" value="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		\$ 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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	14.00	\$ 170.00	\$ 2,380.00	\$ 309.40	\$ 2,689.40
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,380.00	\$ 309.40	\$ 2,689.40

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Mike VanEgmond

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):	TTC			\$ -
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 distribution rate case</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Larry Sault</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"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px;" type="text"/> \$330	
<input 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	17.50	\$ 330.00	\$ 5,775.00	\$ 750.75	\$ 6,525.75
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,775.00	\$ 750.75	\$ 6,525.75

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Larry Sault

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



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 17339
Date: 12/28/2017
Due On: 01/27/2018

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

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

17-00479-Anwaatin Inc.-Hydro One distribution rate case EB-2017-0049

Services

Date	Attorney	Description	Hours	Rate	Total
05/30/2017	JM	CMT - draft notice of intervention; email correspondence re notice of intervention;	0.80	\$170.00	\$136.00
06/05/2017	JM	CMT - Diarize due date for notice of intervention; email correspondence with D. Richardson and L. Sault;	0.20	\$170.00	\$34.00
06/06/2017	JM	CMT - Revisions to notice of intervention per D. Richardson;	0.20	\$170.00	\$34.00
06/07/2017	LD	APR - Review evidence;	3.10	\$330.00	\$1,023.00
06/12/2017	JM	CMT - Revisions to notice of intervention per L. DeMarco;	0.40	\$170.00	\$68.00
06/13/2017	JM	CMT - Revisions to notice of intervention per L. DeMarco; filing same;	0.40	\$170.00	\$68.00
06/26/2017	LD	APR - Review and instructions to Cary on specific areas of concern;	2.30	\$330.00	\$759.00
07/04/2017	Cary	IRP - Reviewing application and tabbing areas of interest for interrogatories;	3.20	\$170.00	\$544.00
07/05/2017	Cary	IRP - Reviewing application and evidence and tabbing areas of interest for interrogatories;	2.10	\$170.00	\$357.00
07/06/2017	Cary	IRP - Reviewing application and evidence and tabbing areas of interest for interrogatories;	1.80	\$170.00	\$306.00
07/18/2017	LD	APR - Communications with Don Richardson;	0.20	\$330.00	\$66.00

07/20/2017	LD	APR - Call with Don Richardson;	0.40	\$330.00	\$132.00
08/04/2017	LD	APR - Review letter from SEC;	0.20	\$330.00	\$66.00
08/30/2017	JM	CMT - Summarize PO1, email correspondence re same;	1.30	\$170.00	\$221.00
09/11/2017	Cary	PCP - Reviewing Issues List;	2.90	\$170.00	\$493.00
09/11/2017	Cary	IRP - Preparing interrogatories binder;	0.60	\$170.00	\$102.00
09/12/2017	Cary	IRP - Preparing interrogatories binder;	1.10	\$170.00	\$187.00
09/12/2017	Cary	PCP - Preparing comments on Draft Issues List;	0.10	\$170.00	\$17.00
09/12/2017	LD	PCP - Instructions to Cary Ferguson on Draft Issues List;	1.00	\$330.00	\$330.00
09/14/2017	Cary	PCP - Preparing comments on Draft Issues List;	1.90	\$170.00	\$323.00
09/15/2017	LD	PCP - Conference call with D. Richardson and C. Ferguson;	0.40	\$330.00	\$132.00
09/18/2017	Cary	OCP - Reviewing and considering party comments on Draft Issues List;	0.30	\$170.00	\$51.00
09/25/2017	Cary	IRP - Preparing interrogatories;	1.40	\$170.00	\$238.00
09/28/2017	Cary	IRP - Preparing interrogatories;	2.30	\$170.00	\$391.00
09/29/2017	Cary	IRP - Preparing interrogatories;	0.10	\$170.00	\$17.00
10/24/2017	LD	CMT - Call with D. Richardson;	0.50	\$170.00	\$85.00
11/03/2017	Cary	IRP - Call with D. Richardson and L. DeMarco;	0.30	\$170.00	\$51.00
12/01/2017	LD	IRP - Comments to D. Richardson on procedural order, instructions to C. Ferguson;	0.20	\$330.00	\$66.00
12/04/2017	Cary	CMT - Reviewing and summarizing Procedural Order 2; Correspondence with client;	1.60	\$170.00	\$272.00
12/07/2017	Cary	IRP - Communications with D. Richardson re: approach to preparing interrogatories timeline, approach; Correspondence with L. DeMarco and D. Richardson re: IRP;	1.20	\$170.00	\$204.00
12/07/2017	LD	PCA - Prep for and attend on HONI Dx presentation day; communications with D. Richardson; call with D. Richardson;	4.20	\$330.00	\$1,386.00
12/08/2017	LD	APR - Meeting with D. Richardson on Dx case, DTC and key objections;	2.30	\$330.00	\$759.00
12/14/2017	LD	APR - Prep for and call with D. Richardson and Chief Day;	0.60	\$330.00	\$198.00
Quantity Subtotal					39.6

Services Subtotal \$9,116.00

Expenses

Date	Description	Quantity	Rate	Total
05/25/2017	Staples - 1set of prints, 5 binders with dividers, (+13% HST);	1.00	\$304.06	\$304.06
06/14/2017	United Messengers Ltd. - courier to OEB, (HST included);	1.00	\$8.93	\$8.93
Expenses Subtotal				\$312.99

Time Keeper	Hours	Rate	Total
Lisa DeMarco	14.9	\$330.00	\$4,917.00
Lisa DeMarco	0.5	\$170.00	\$85.00
Cary Ferguson	20.9	\$170.00	\$3,553.00
Jonathan McGillivray	3.3	\$170.00	\$561.00
Quantity Total			39.6
Subtotal			\$9,428.99
HST (ON) (13.0%)			\$1,225.77
Total			\$10,654.76
Payment (03/07/2019)			-\$10,654.76
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.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 18268
Date: 06/29/2018
Due On: 08/26/2018

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

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

17-00479-Anwaatin Inc.-Hydro One distribution rate case EB-2017-0049

Services

Date	Attorney	Description	Hours	Rate	Total
01/08/2018	LD	APR - Call with G. Nettleton; Discussions with client on matters;	0.90	\$330.00	\$297.00
01/10/2018	Cary	IRP - Reviewing and summarizing PO3 for client; Correspondence with client;	0.60	\$170.00	\$102.00
01/10/2018	LD	APR - Review P.O. 3, communications with D. Richardson on strategy and next steps;	0.20	\$330.00	\$66.00
01/12/2018	Cary	IRP - Preparing interrogatories; Correspondence with client;	0.20	\$170.00	\$34.00
01/16/2018	Cary	OCA - Travel to/from and attending joint Hydro One / intervenor session re: compensation evidence;	2.00	\$170.00	\$340.00
01/18/2018	Cary	IRP - Reviewing evidence;	2.80	\$170.00	\$476.00
01/19/2018	Cary	IRP - Preparing interrogatories;	4.00	\$170.00	\$680.00
01/19/2018	Cary	IRP - Reviewing application and evidence to prepare IRs;	1.70	\$170.00	\$289.00
01/23/2018	Cary	IRP - Preparing interrogatories;	1.10	\$170.00	\$187.00
01/23/2018	LD	IRP - Preparation of IRs;	4.00	\$330.00	\$1,320.00
01/24/2018	Cary	IRP - Preparing interrogatories;	2.10	\$170.00	\$357.00
01/24/2018	LD	IRP - Email to D. Richardson re: IRs to be filed;	0.40	\$330.00	\$132.00

01/25/2018	Cary	IRP - Preparing interrogatories;	1.20	\$170.00	\$204.00
01/28/2018	LD	APR - Written work;	1.20	\$330.00	\$396.00
01/29/2018	LD	APR - Review SEC and HONI submissions; detailed instructions to Cary on follow up; communications with client on Reply and new issues/concerns raised; consider portions of transcript HO erred on;	5.20	\$330.00	\$1,716.00
02/02/2018	LD	APR - Engagement with First Nation's on HONI reliability;	9.80	\$330.00	\$3,234.00
02/07/2018	LD	APR - Call with Jennifer Lea;	0.50	\$330.00	\$165.00
02/12/2018	Cary	IRR - Reviewing Hydro One IRRs;	0.60	\$170.00	\$102.00
02/13/2018	Cary	IRR - Reviewing interrogatory responses;	1.80	\$170.00	\$306.00
02/22/2018	LD	APR - LTEP plan and Federal Legislation; call with Larry, Chief Day, and Don; Revise letter; instructions to J. McGillivray;	3.00	\$330.00	\$990.00
02/23/2018	LD	APR - OEB LTEP Implementation Plan;	0.50	\$330.00	\$165.00
02/26/2018	Cary	TCP - Preparing letter re: expert evidence; Preparing letter re: technical conference areas of questioning; Preparing for Technical Conference;	4.30	\$170.00	\$731.00
02/26/2018	LD	TCP - EV letter - revise; TC letter/issue - revise; Instructions to Cary;	1.00	\$330.00	\$330.00
02/27/2018	Cary	TCP - Preparing for Technical Conference;	3.20	\$170.00	\$544.00
02/28/2018	Cary	TCP - Preparing for technical conference;	5.40	\$170.00	\$918.00
02/28/2018	LD	TCP - Call with D. Richardson and Chief Isadore Day;	0.50	\$330.00	\$165.00
03/01/2018	Cary	TCP - Preparing for technical conference;	2.00	\$170.00	\$340.00
03/01/2018	Cary	Attending technical conference;	4.00	\$170.00	\$680.00
03/01/2018	LD	TCA - Attend Technical Conference;	9.00	\$330.00	\$2,970.00
03/02/2018	Cary	TCA - Attending technical conference;	4.00	\$170.00	\$680.00
03/02/2018	Cary	TCP - Preparing for technical conference;	0.50	\$170.00	\$85.00
03/05/2018	Cary	TCA - Attending technical conference;	4.80	\$170.00	\$816.00
03/05/2018	Cary	TCP - Preparing for technical conference;	0.30	\$170.00	\$51.00
03/06/2018	LD	Communications with D. Richardson re: NextEra;	0.20	\$330.00	\$66.00
03/09/2018	LD	APR - HONI Dx;	0.30	\$330.00	\$99.00
03/13/2018	LD	APR - Email to D. Richardson re: IBA follow up;	0.10	\$330.00	\$33.00
03/14/2018	Cary	APR - Preparing evidence;	4.00	\$170.00	\$680.00

03/19/2018	Cary	APR - Preparing evidence;	2.00	\$170.00	\$340.00
03/19/2018	LD	TCP - Technical Conference transcript review, call with D. Richardson;	1.00	\$330.00	\$330.00
03/23/2018	Cary	APR - Call with D. Richardson re: evidence; Preparing evidence;	2.00	\$170.00	\$340.00
03/27/2018	Cary	APR - Preparing evidence;	4.80	\$170.00	\$816.00
04/03/2018	JM	CMT - Email correspondence concerning confidential records;	0.10	\$170.00	\$17.00
04/03/2018	LD	APR - Preparation for and attend Hydro One Anwaatin Meeting re: board reliability solutions; follow up with Anwaatin;	1.70	\$330.00	\$561.00
04/04/2018	Cary	APR - Preparing and filing letter to the Board;	1.00	\$170.00	\$170.00
04/06/2018	LD	APR - Review procedural order; communications with Don Richardson;	0.80	\$330.00	\$264.00
04/09/2018	JM	APR - Prepare evidence;	1.40	\$170.00	\$238.00
04/10/2018	JM	APR - Prepare evidence;	2.10	\$170.00	\$357.00
04/11/2018	Cary	APR - Preparing evidence;	3.00	\$170.00	\$510.00
04/11/2018	JM	APR - Prepare evidence;	5.40	\$170.00	\$918.00
04/12/2018	JM	APR - Prepare evidence;	6.10	\$170.00	\$1,037.00
04/12/2018	Cary	APR - Preparing evidence;	8.00	\$170.00	\$1,360.00
04/13/2018	Cary	APR - Preparing evidence;	8.00	\$170.00	\$1,360.00
04/13/2018	JM	APR - Prepare and file evidence;	9.80	\$170.00	\$1,666.00
04/23/2018	JM	OHP - Review application and evidence of Hydro One;	0.90	\$170.00	\$153.00
04/23/2018	JM	OHP - Prepare response to Hydro One re availability of expert witnesses during hearing;	0.30	\$170.00	\$51.00
04/24/2018	JM	OHP - Prepare response to Hydro One re availability of expert witnesses during hearing;	0.40	\$170.00	\$68.00
04/25/2018	JM	IRP - Prepare interrogatories on Board Staff evidence;	1.70	\$170.00	\$289.00
04/25/2018	LD	IRR - Communications with client; IRs on PEG analysis for Board Staff; review IRs on Anwaatin evidence from Board Staff, OSEA, HONI, VECC; Instructions to J. McGillivray re: Tierney Study; communications with D. Richardson; Instructions to J. McGillivray;	3.40	\$330.00	\$1,122.00
04/25/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	0.60	\$170.00	\$102.00
04/26/2018	JM	CMT - Prepare change of counsel letter;	0.10	\$170.00	\$17.00

04/30/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	1.70	\$170.00	\$289.00
05/01/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	1.40	\$170.00	\$238.00
05/03/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	1.70	\$170.00	\$289.00
05/04/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	0.90	\$170.00	\$153.00
05/05/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	1.10	\$170.00	\$187.00
05/06/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	0.10	\$170.00	\$17.00
05/08/2018	LD	IRR - Communications with D. Richardson re: IR Responses; consider next steps/joint approval;	4.60	\$330.00	\$1,518.00
05/09/2018	JM	IRR - Prepare responses to IRs from Board Staff, Hydro One, VECC, OSEA;	1.40	\$170.00	\$238.00
05/10/2018	LD	IRR - Review Anwaatin's IRs;	3.00	\$330.00	\$990.00
05/18/2018	JM	CMT - Summarize PO6 for client;	0.20	\$170.00	\$34.00
05/24/2018	JM	OHP - Review HONI undertaking responses;	0.70	\$170.00	\$119.00
05/30/2018	JM	CMT - Review HONI proposed hearing witness plans and plan response;	0.40	\$170.00	\$68.00
05/30/2018	LD	OHP - Communications with Don; Communications with Gord; Call with Don; re: meeting with Ferio;	3.50	\$330.00	\$1,155.00
06/04/2018	JM	OHP - Preparation of materials for oral hearing;	3.70	\$170.00	\$629.00
06/05/2018	JM	OHP - Prepare for oral hearing;	5.90	\$170.00	\$1,003.00
06/07/2018	JM	OHP - Prepare for oral hearing;	3.90	\$170.00	\$663.00
06/08/2018	JM	OHP - Prepare for oral hearing;	4.80	\$170.00	\$816.00
06/09/2018	LD	OHP - Hearing preparation;	7.80	\$330.00	\$2,574.00
06/10/2018	JM	OHP - Prepare for oral hearing; prepare compendium for Panel 1;	6.70	\$170.00	\$1,139.00
06/10/2018	LD	OHP - Hearing preparation;	6.40	\$330.00	\$2,112.00
06/11/2018	JM	OHP - Prepare for oral hearing;	3.10	\$170.00	\$527.00
06/11/2018	LD	OHA - EB - 2017 - 0049 oral hearing - Hydro One distribution settlement;	14.20	\$330.00	\$4,686.00
06/12/2018	JM	OHP - Preparation for oral hearing (Panels 2 and 3);	3.90	\$170.00	\$663.00
06/12/2018	JM	OHA - Attendance at oral hearing (June 12);	4.50	\$170.00	\$765.00

06/13/2018	JM	OHP - Prepare for oral hearing (Panels 2 and 3);	3.40	\$170.00	\$578.00
06/13/2018	JM	CMT - Correspondence with M. Davies re cross-examination of Panel 3;	0.30	\$170.00	\$51.00
06/13/2018	LD	OHP - Communications with Don Richardson and G. Nettleton;	0.30	\$330.00	\$99.00
06/14/2018	JM	OHA - Attendance at oral hearing (Panel 2);	0.10	\$170.00	\$17.00
06/14/2018	JM	OHA - Attendance at oral hearing (Panel 2);	6.80	\$170.00	\$1,156.00
06/14/2018	JM	OHP - Preparations for Panel 2 cross-examination;	1.60	\$170.00	\$272.00
06/14/2018	LD	OHP - Communications with Don Richardson, Larry Sault re: Anwaatin Settlement Proposal;	1.50	\$330.00	\$495.00
06/15/2018	JM	OHP - Preparation for Panel 2 and Panel 3 cross-examinations;	3.20	\$170.00	\$544.00
06/17/2018	JM	OHP - Preparation of Panel 3 compendium;	3.30	\$170.00	\$561.00
06/18/2018	JM	OHA - Attendance at oral hearing;	3.00	\$170.00	\$510.00
06/19/2018	JM	OHA - Oral hearing attendance (Panels 4 and 5);	6.10	\$170.00	\$1,037.00
06/20/2018	JM	OHP - Preparation for cross-examination of Panel 5;	4.30	\$170.00	\$731.00
06/20/2018	LD	OHP - Call with Don re: WZI, review communications from/to Don and group, instructions to Jonathan re: excerpts from Settlement Proposal for approval from WZI;	0.90	\$330.00	\$297.00
06/21/2018	JM	OHP - Prepare for cross-examination of Panel 5; prepare compendium;	3.10	\$170.00	\$527.00
06/21/2018	JM	OHA - Attend oral hearing;	3.90	\$170.00	\$663.00
06/25/2018	JM	OHA - Monitor oral hearing;	1.30	\$170.00	\$221.00
06/25/2018	LD	OHA - Attend and monitor hearing through live feed, communications with Martin Davis, communications with Don re: witness preparation;	6.20	\$330.00	\$2,046.00
06/26/2018	JM	OHP - Prepare for Anwaatin direct examination;	1.40	\$170.00	\$238.00
06/26/2018	LD	OHP - Communications with G. Nettleton, SEC, Board Staff and client re: direct and cross of Anwaatin communications with Martin Davies re: timing;	0.80	\$330.00	\$264.00
06/26/2018	LD	OHP - Witness preparation, communications with Don Richardson and review witness binder including general instructions and duties for all witnesses, specific IRs and evidence and areas of interest to date;	4.70	\$330.00	\$1,551.00
06/28/2018	LD	OHP - Communications with client and Board Staff re: Anwaatin direct and potential approach;	0.80	\$330.00	\$264.00

06/28/2018	LD	OHA - Attend hearing;	4.00	\$330.00	\$1,320.00
06/29/2018	LD	APR - Discussion on undertaking responses and timing;	0.80	\$330.00	\$264.00
			Quantity Subtotal		299.4
			Services Subtotal		\$67,410.00

Expenses

Date	Description	Quantity	Rate	Total
02/27/2018	Good Foot Support Services - Delivery, (13% HST);	1.00	\$4.50	\$4.50
04/26/2018	Good Foot Support Services - Delivery, (+ 13% HST);	1.00	\$16.00	\$16.00
05/15/2018	Good Foot Support Services - Delivery to OEB, (+13% HST);	1.00	\$9.00	\$9.00
06/21/2018	TTC, (No Tax);	1.00	\$54.00	\$54.00
Expenses Subtotal				\$83.50

Time Keeper	Hours	Rate	Total
Lisa DeMarco	103.2	\$330.00	\$34,056.00
Cary Ferguson	79.4	\$170.00	\$13,498.00
Jonathan McGillivray	116.8	\$170.00	\$19,856.00
		Quantity Total	299.4
		Subtotal	\$67,493.50
		HST (ON) (13.0%)	\$8,767.14
		Total	\$76,260.64
		Payment (02/04/2019)	-\$5,720.54
		Balance Owing	\$70,540.10

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 58 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 18282
Date: 09/19/2018
Due On: 10/17/2018

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

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

17-00479-Anwaatin Inc.-Hydro One distribution rate case EB-2017-0049

Services

Date	Attorney	Description	Hours	Rate	Total
06/05/2018	LD	APR - Email from Ferio, communications with Don Richardson;	2.40	\$330.00	\$792.00
06/12/2018	LD	APR - Teleconference with HONI;	0.50	\$330.00	\$165.00
07/06/2018	LD	APR - Review PO and email re: final arg timelines to client;	0.20	\$330.00	\$66.00
07/17/2018	JM	OHP - Prepare response to Undertaking J11.4;	1.40	\$170.00	\$238.00
07/17/2018	LD	APR - Review final Undertaking response and instructions to JM;	0.30	\$330.00	\$99.00
07/19/2018	JM	APR - Preparation of final argument; review undertaking responses;	1.30	\$170.00	\$221.00
07/20/2018	JM	APR - Preparation of final argument;	0.50	\$170.00	\$85.00
07/31/2018	JM	APR - Preparation of final argument;	2.20	\$170.00	\$374.00
08/01/2018	JM	APR - Preparation of final argument;	1.50	\$170.00	\$255.00
08/02/2018	JM	APR - Preparation of final argument;	1.30	\$170.00	\$221.00
08/03/2018	JM	APR - Preparation of final argument;	0.70	\$170.00	\$119.00
08/06/2018	JM	APR - Preparation of final argument;	0.40	\$170.00	\$68.00
08/07/2018	JM	APR - Preparation of final argument;	1.80	\$170.00	\$306.00

08/08/2018	JM	APR - Preparation of final argument;	2.90	\$170.00	\$493.00
08/08/2018	LD	APR - Revising draft of final argument with Don;	6.20	\$330.00	\$2,046.00
08/09/2018	JM	APR - Preparation of final argument;	1.30	\$170.00	\$221.00
08/09/2018	LD	APR - Revising final argument;	1.40	\$330.00	\$462.00
08/10/2018	JM	APR - Revisions to final argument per L. DeMarco;	3.40	\$170.00	\$578.00
08/10/2018	LD	APR - Revisions to a final argument following client instructions;	4.70	\$330.00	\$1,551.00

Quantity Subtotal 34.4

Services Subtotal \$8,360.00

Expenses

Date	Description	Quantity	Rate	Total
07/17/2018	Good Foot Support Services - Delivery, (+13% HST);	1.00	\$9.00	\$9.00
08/13/2018	Good Foot Support Services - Delivery to OEB, (+13% HST);	1.00	\$4.50	\$4.50
Expenses Subtotal				\$13.50

Time Keeper	Hours	Rate	Total
Lisa DeMarco	15.7	\$330.00	\$5,181.00
Jonathan McGillivray	18.7	\$170.00	\$3,179.00

Quantity Total 34.4

Subtotal \$8,373.50

HST (ON) (13.0%) \$1,088.56

Total \$9,462.06

Payment (02/04/2019) -\$9,462.06

Balance Owing \$0.00

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

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Please pay within 28 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 18329
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

17-00479-Anwaatin Inc.-Hydro One distribution rate case EB-2017-0049

Date	Attorney	Description	Hours	Rate	Total
09/11/2018	LD	APR - Call with Derek Chum and Don Richardson;	0.50	\$795.00	\$397.50
10/22/2018	LD	APR - Review final argument;	1.20	\$795.00	\$954.00
Quantity Subtotal					1.7

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.7	\$795.00	\$1,351.50
Quantity Total			1.7
Subtotal			\$1,351.50
HST (ON) (13.0%)			\$175.70
Total			\$1,527.20
Payment (02/04/2019)			-\$1,527.20
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 42 days.



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

Hydro One Networks Inc.
483 Bay Street, South
Tower, 8th Floor Reception
Toronto, ON M5G 2P5

Invoice number 00803
Date 06/30/2018

Project HYDROONE DISTRIBUTION RATE
INCREASE

Description	Current Billed
Total fees and expenses - billing report attached	46,062.55
Total	46,062.55

Invoice subtotal	46,062.55
HST	5,988.14
Invoice total	52,050.69

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)

HydroOne Distribution Rate Increase				
Project Management and Admin				
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity		Hrs/Unts	Amount	
Labor		3.50	1,075.00	
Billed as Fee		0.00	0.00	
Managing Partner		3.00	990.00	
Don Richardson		3.00	990.00	
Billable Time		3.00	990.00	
	Date	Hrs/Unts	Rate	Amount
Notice of Intervention	6/13/2017	1.00	330.00	330.00
Notice of Intervention review and revision	6/14/2017	0.50	330.00	165.00
Memo to update First Nation client group on hearing issues and process	9/15/2017	1.50	330.00	495.00
Junior Consultant		0.50	85.00	
Meaghan Langille		0.50	85.00	
Billable Time		0.50	85.00	
	Date	Hrs/Unts	Rate	Amount
Call with DeMarco Allen LLP	9/15/2017	0.50	170.00	85.00

HydroOne Distribution Rate Increase				
Hearing Participation				
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity		Hrs/Unts	Amount	
Labor		6.50	1,105.00	
Billed as Fee		0.00	0.00	
Intermediate Consultant		2.00	340.00	
Mitchell Avis		2.00	340.00	
Billable Time		2.00	340.00	
	Date	Hrs/Unts	Rate	Amount
<i>Preparation of letter summarizing presentation to Panel</i>	5/3/2018	2.00	170.00	340.00
Junior Consultant		4.50	765.00	
Andrew Peach		4.50	765.00	
Billable Time		4.50	765.00	
	Date	Hrs/Unts	Rate	Amount
<i>Preparation of memo from transcript of OEB hearing with Anwaatin.</i>	2/14/2018	4.50	170.00	765.00

HydroOne Distribution Rate Increase				
Research				
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity		Hrs/Unts	Amount	
Labor		132.25	38,002.50	
Billed as Fee		0.00	0.00	
Managing Partner		97.00	32,010.00	
Don Richardson		97.00	32,010.00	
Billable Time		97.00	32,010.00	
	Date	Hrs/Unts	Rate	Amount
<i>Call with Aki Energy to prepare for interview</i>	5/2/2017	2.00	330.00	660.00
<i>Briefing note for legal on client strategy</i>	5/4/2017	0.50	330.00	165.00
<i>Review of hearing materials, preparation of IRS and evidence</i>	9/15/2017	2.00	330.00	660.00
<i>Call with legal on IR submission</i>	12/7/2017	1.00	330.00	330.00
<i>IR submission</i>	12/8/2017	1.50	330.00	495.00
<i>Review of recent HONI Dx application filings</i>	1/9/2018	1.50	330.00	495.00
<i>Interrogatory research, HONI application review, drafting IRs for legal review</i>	1/18/2018	4.00	330.00	1,320.00
<i>Research on Distributed Energy Resources and HONI Dx approaches</i>	1/23/2018	3.00	330.00	990.00
<i>Call with legal counsel on Distributed Energy Resource issues with HONI Dx application, hearing preparation</i>	1/30/2018	1.00	330.00	330.00
<i>Research on DERs work in Ontario LDCs</i>	2/14/2018	2.00	330.00	660.00
<i>Review and reading recent hearing submissions</i>	2/16/2018	2.50	330.00	825.00
<i>Review of recent filings, memo for legal on technical conference</i>	2/26/2018	2.50	330.00	825.00
<i>Review of recent filings, memo for legal on technical conference</i>	2/27/2018	2.00	330.00	660.00
<i>Review of intervenor submissions, inputs to legal for technical conference</i>	2/27/2018	1.50	330.00	495.00
<i>Call with legal counsel on hearing evidence preparation</i>	3/21/2018	1.00	330.00	330.00
<i>Hearing evidence preparation</i>	3/22/2018	2.00	330.00	660.00
<i>Research for hearing evidence</i>	3/28/2018	1.00	330.00	330.00
<i>Preparation of evidence</i>	4/2/2018	5.00	330.00	1,650.00
<i>Review of intervenor submissions</i>	4/24/2018	1.50	330.00	495.00
<i>Interrogatory response preparation</i>	5/1/2018	2.50	330.00	825.00
<i>IR response research and drafting</i>	5/2/2018	5.00	330.00	1,650.00
<i>IR response research and drafting</i>	5/3/2018	3.00	330.00	990.00
<i>IR response research and drafting</i>	5/4/2018	5.00	330.00	1,650.00
<i>IR research and drafting responses</i>	5/7/2018	1.00	330.00	330.00
<i>IR responses - finalizing for legal review</i>	5/8/2018	3.00	330.00	990.00
<i>Attending meetings at Hydro One on April 3 and April 9th</i>	4/9/2018	16.00	330.00	5,280.00

HydroOne Distribution Rate Increase				
Research				
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity		Hrs/Unts	Amount	
Labor		132.25	38,002.50	
Don Richardson		97.00	32,010.00	
Call with legal, review of recent OEB submissions	5/23/2018	2.00	330.00	660.00
Call on HONI reliability improvements, follow-up with legal	5/29/2018	2.00	330.00	660.00
Follow-up with legal on SAIDI / SAIFI, research on related metrics	5/31/2018	2.00	330.00	660.00
Review of hearing approach with Anwaatin leadership	6/1/2018	2.00	330.00	660.00
Draft agreement review and markup	6/7/2018	2.50	330.00	825.00
Review of revisions to Settlement Proposal	6/12/2018	1.50	330.00	495.00
Call with HONI; call with legal counsel; review of revisions to Settlement Agreement	6/14/2018	3.50	330.00	1,155.00
Note to First Nations: Call with HONI; review of revisions to Settlement Agreement; correspondence with legal counsel	6/15/2018	5.50	330.00	1,815.00
Memo to WZI, MoCreebec and with regard to Settlement Agreement filed with the OEB	6/18/2018	2.00	330.00	660.00
Correspondence with WZI and MoCreebec	6/19/2018	1.00	330.00	330.00
Intermediate Consultant		21.25	3,612.50	
Mitchell Avis		21.25	3,612.50	
Billable Time		21.25	3,612.50	
	Date	Hrs/Unts	Rate	Amount
Meet with DR to discuss hearing details and exchange information; Become familiar with the OEB website and submission information; Review Hydro One submission information;	10/23/2017	2.50	170.00	425.00
Research and review Hydro One application submission materials for Indigenous and distributive energy comments;	10/25/2017	6.50	170.00	1,105.00
Review Ontario's new Long Term Energy Plan and prepare summary memo on first nations issues;	10/26/2017	3.50	170.00	595.00
Research and review Hydro One submission documents for consultation notes with First Nations and Metis communities; Write memo summarizing submission information;	10/27/2017	6.25	170.00	1,062.50
Complete research; organize application documents; Send summary to DR;	11/1/2017	1.25	170.00	212.50
Write memo to Anwaatin providing comments on Hydro One Submission	4/2/2018	1.25	170.00	212.50
Marketing		14.00	2,380.00	
Mike VanEgmond		14.00	2,380.00	
Billable Time		14.00	2,380.00	
	Date	Hrs/Unts	Rate	Amount
AKI Energy Video editing	3/6/2018	0.50	170.00	85.00
AKI Energy Video for Hearing	3/7/2018	12.00	170.00	2,040.00
AKI Energy Video, edits and reuploading	4/4/2018	1.50	170.00	255.00

HydroOne Distribution Rate Increase		
Research		
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity	Hrs/Unts	Amount

Research		
Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity	Hrs/Unts	Amount

Labor Group: Employee Type/Employee/Activity Expense & Consultant Group: Type/Vendor/Activity	Hrs/Unts	Amount
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Expense & Consultant Group: Type/Vendor/Activity	Hrs/Unts	Amount
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Expense & Consultant Group: Type/Vendor/Activity	Hrs/Unts	Amount
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Expense	105.05
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Expense	105.05
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Billed as Fee	0.00
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Billed as Fee	0.00
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Don Richardson	105.05
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Don Richardson	105.05
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Mileage	191.00	105.05
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Mileage	191.00	105.05
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Mileage	191.00	105.05
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Employee	191.00	105.05
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Employee	191.00	105.05
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Employee	191.00	105.05
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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DR return trip to Hydro One offices in Toronto	4/3/2018	191.00	0.55	105.05
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DR return trip to Hydro One offices in Toronto	4/3/2018	191.00	0.55	105.05
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DR return trip to Hydro One offices in Toronto	4/3/2018	191.00	0.55	105.05
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DR return trip to Hydro One offices in Toronto	4/3/2018	191.00	0.55	105.05
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DR return trip to Hydro One offices in Toronto	4/3/2018	191.00	0.55	105.05
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Consultant	5,775.00
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Consultant	5,775.00
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Billed as Fee	0.00
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Billed as Fee	0.00
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Anwaatin	5,775.00
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Anwaatin	5,775.00
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Consultant	17.50	5,775.00
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Consultant	17.50	5,775.00
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Consultant	17.50	5,775.00
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Consultants	17.50	5,775.00
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Consultants	17.50	5,775.00
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Consultants	17.50	5,775.00
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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Date	Hrs/Unts	Rate	Amount
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Larry Sault's time on the OEB HydrOne Distribution Rate Increase project May 2017-June 2018 - 17 hours at \$330/hr	6/30/2018	17.50	330.00	5,775.00
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Larry Sault's time on the OEB HydrOne Distribution Rate Increase project May 2017-June 2018 - 17 hours at \$330/hr	6/30/2018	17.50	330.00	5,775.00
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Larry Sault's time on the OEB HydrOne Distribution Rate Increase project May 2017-June 2018 - 17 hours at \$330/hr	6/30/2018	17.50	330.00	5,775.00
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Larry Sault's time on the OEB HydrOne Distribution Rate Increase project May 2017-June 2018 - 17 hours at \$330/hr	6/30/2018	17.50	330.00	5,775.00
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Larry Sault's time on the OEB HydrOne Distribution Rate Increase project May 2017-June 2018 - 17 hours at \$330/hr	6/30/2018	17.50	330.00	5,775.00
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	132.25	43,882.55
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CDM VISA

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: 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 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: fatima	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto,M4P1E4 TIME: 10:26	SHOTPT1-2 TOTAL: HST:	15.81 15.81 2.06
771864	6/8/2017	Rob Personal	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Katherine Watson TORONTO,M5R2E1 RECEIVED BY: stark	Rawlison Community School 231 Glenholm Ave York,M6E3C7 TIME: 11:54	SHOTPT1-2 TOTAL: HST:	12.96 12.96 1.68
771851	6/8/2017	Rob personal	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Katherine Watson TORONTO,M5R2E1 RECEIVED BY: sandy	Humewood Community School 15 Cherrywood Ave York,M6C2X4 TIME: 11:40	SHOTPT1-2 TOTAL: HST:	12.96 12.96 1.68
TOTAL NUMBER OF WAYBILLS:						3
TOTAL ALL WAYBILLS:						\$41.73
R105452981 HST:						\$5.42
TOTAL BILLING:						\$47.15



DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

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

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

TOTAL BILLING: \$47.15

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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

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

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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Best,

The GoodFoot Team

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1204-7092]
Date: Thursday, April 26, 2018 at 1:54:49 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



C\$18.08 at Good Foot Support Services
(Good Foot Delivery)

VISA 0964

April 26, 2018

#1204-7092

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Subject: Delivered - Re: GoodFoot Order #46258

Date: Thursday, April 26, 2018 at 1:54:42 PM Eastern Daylight Time

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

To: Katherine Watson

Hello DeMarco Allan LLP,

Your delivery was just completed by **Jack W** and received by / delivered to: **Fatima raulino** .

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

The time & date of the delivery: 2018-04-26 13:54:41.

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1114-0724]
Date: Tuesday, May 15, 2018 at 10:31:41 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 #1114-0724

AMOUNT PAID

C\$10.17

DATE PAID

May 15, 2018

PAYMENT METHOD

VISA – 0964

SUMMARY

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

Amount paid C\$10.17

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Stripe, 185 Berry Street, Suite 550, San Francisco CA 94107

Subject: Delivered - Re: GoodFoot Order #46982

Date: Tuesday, May 15, 2018 at 10:31:32 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 **jared** and received by / delivered to: **Fatema**.

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

The time & date of the delivery: 2018-05-15 10:31:32.

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76302

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Eglinton Station 2
2150 Yonge St Toronto, ON M4S 2B6
416-393-3030

TYPE	PURCHASE
ACCOUNT TYPE	MasterCard
CARD NUMBER	*****110222
DATE/TIME	18/06/2018 15:41 F
TERMINAL ID	43281008
REC #	005131
REFERENCE #	18062111857240 C
AUTHOR. #	X088896
AMOUNT	\$72.00

TOTAL CAD \$72.00

APP	MasterCard
AID	A0000000041016
TVR	0000008000
TSI	6800

APPROVED - THANK YOU
RESP CD 00

VERIFIED BY PIN **FB-2017-0049**

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1985-1175]
Date: Tuesday, July 17, 2018 at 11:34:52 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 #1985-1175

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	July 17, 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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Subject: Delivered - Re: GoodFoot Order #49865

Date: Tuesday, July 17, 2018 at 11:34:41 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: **Fatima**.

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

The time & date of the delivery: 2018-07-17 11:34:40.

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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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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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Meaghan Langille, B.Sc.

Environmental Management Consultant, Shared Value Solutions Ltd.

Overview

Meaghan Langille is a consultant with Shared Value Solutions with background experience in community engagement, climate action planning for large institutions, policy research, facilitation and communications. She has worked with national and local organizations that focus on international development policy and sustainability. In addition, Meaghan has worked with both municipalities and universities on measuring, managing, and mitigating environmental impacts of their operations with a focus on climate change adaptation and mitigation. She also has experience in social research and data management for traditional knowledge (TK), oral history, and land use and occupancy (LUO) studies with First Nation and Métis communities in Ontario and Manitoba. Meaghan has a passion for facilitation and convening diverse stakeholders which lead her to co-plan the Engineers Without Borders Canada's 2014 National Conference as one of the founders of the delegate experience team. The conference attracted over 800 delegates from across the globe to convene around leadership, entrepreneurship and partnerships to advance global development and is regarded as Canada's largest annual conference on global development.

Specialties

Regulatory processes | policy research | project coordination | facilitation | community outreach | traditional knowledge/land use and occupancy research | data management | energy conservation and demand management | environmental site assessments | communications | improv theatre and evaluation

Contact

meaghan.langille
@sharedvaluesolutions.com
(226) 706 8888 ext. 118

62 Baker Street
Guelph, ON
N1H 4G1

Professional History

2014 - Present
Environmental Management and
Communications Consultant
Shared Value Solutions

2013 - 2016
Policy and Public Engagement
Distributed Team Lead
Engineers Without Borders

2014
Corporate Sustainability Assistant
City of St. Catharines

2013 - 2014
Marketing and Communications Lead
Niagara Sustainability Initiative

Shared Value
Solutions

Selected Experience

National Energy Board Hearing Process Support for Proposed Energy East Pipeline, Multiple First Nations. Portfolio Manager

2015 - Present

Supporting 15 First Nations communities, Tribal councils, & Métis organizations with completing regulatory filings, review of the project, conducting traditional knowledge studies and remaining informed on the hearing process for TransCanada's proposed pipeline.

Mushkegowuk Tribal Council All-Season Road Socio-Economic Study- Phase 2

2016 – Present

Social Researcher. Conducting baseline research and the possible social and economic implications of a proposed all-season road for communities along the James Bay coast using desktop research methods. Conducting key informant interviews with community contacts from Moose Factory and Moosonee. Synthesizing desktop and key informant research. [2016-present]

Mi'gmawe'l Tplu'taqnn Incorporated (MTI) Technical Review for the TransCanada Energy East Pipeline Project

2016 – Present

Project Co-ordinator. Coordinating the review of TransCanada's project description and environment and socio-economic assessment (ESA) on behalf of MTI. Assisting MTI with navigating the National Energy Board regulatory process. [2016-present]

Métis Nation of Ontario Regional Facilitated Dialogue Sessions for the Nuclear Waste Management Organization's (NWMO) Adaptive Phase Management (APM) Project

2016

Dialogue Facilitator & Co-ordinator. Attended and facilitated 5 regional dialogue sessions related to the MNO's engagement with NWMO on the Adaptive Phase Management project. Assisted with field logistics, report writing, and note taking at the community sessions. [2016]

Constance Lake First Nation (CLFN) Territorial Traditional Knowledge, Land Use, and Occupancy Study.

2016

Project Co-ordinator. Assisted with the development of methodology and research tools, worked with community liaison to arrange interviews with CLFN land users, completed map biography and oral history interviews, assisted with community verification process, and organized field logistics and health and safety plan for fieldwork.

Aroland First Nation Technical Review for the Greenstone Gold Mine Project.

Project Co-ordinator

2016

Coordinated the technical peer review of the draft EIS that Greenstone Gold Mines submitted to CEAA on behalf of Aroland First Nation. Assessed the

2012 – 2013

Climate Action Plan Facilitator
McMaster University Office of
Sustainability

2011 – 2012

Civic Engagement Assistant
McMaster Student Success Center

Education

Graduate Certificate
Environmental Management
and Assessment
Niagara College

B.Sc. Life Sciences, Environmental
Science, Human Geography and
Political Science
McMaster University

Years of Experience

4

Professional Affiliations

International Association of Facilitators
2013 – Present

Environmental Careers Organization
(ECO) Canada, Environmental
Professional in training (EPT)
2013 – Present

The Starfish Canada
Advisory Board Member
2013 – Present

YWCA Hamilton Women of Distinction
Nominee, Politics and Public Affairs
2013

Engineers Without Borders Canada,
2009 – Present

The logo for Shared Value Solutions, featuring a large blue 'S' followed by the words 'hared Value' and 'Solutions' in a sans-serif font.

Meaghan Langille, B.Sc.

adequacy of GGM's Indigenous consultation process and integration of Indigenous traditional knowledge in the Environmental Assessment. [2016]

Mi'gmawé'l Tplu'taqnn Incorporated (MTI) Technical Review for the Sisson Mine Project 2016

Project Co-ordinator. Coordinated the review of the EIS and CEAA Comprehensive Study Report (CSR) on behalf of MTI. Assessed the adequacy of Sisson's Indigenous consultation process and integration of Indigenous traditional knowledge in the Environmental Assessment.

Ginoogaming First Nation (GFN) Traditional Knowledge and Land Use Study: Input to the TransCanada Energy East Pipeline Project 2015 – 2016

Project Coordinator & Social Researcher. Assisted with developing methodology and research tools, worked with community liaison to arrange interviews with GFN land users, completed map biography and oral history interviews, assisted with community verification process, draft and final reports of findings and examined unaddressed potential impacts of the project on GFN way-of-life.

Traditional Knowledge and Land Use Study & High Level Impact Assessment- Enbridge Line 3 Replacement Program, Manitoba Metis Federation 2015

Data Manager and Social Researcher. Conducted socio-economic baseline research, assisted with TKLUS interviews and managed data and coordinated field logistics for the project.

Evaluation of the Water Stewardship Strategy, Government of Northwest Territories 2015

Conducted evaluation survey interviews, contacting key knowledge holders for interviews, qualitative data analysis and report writing.

Pimicikamak Cree Nation Land Use and Occupancy and Oral History Study, Cross Lake, Manitoba 2014 – 2015

Social Researcher and Data Management Coordinator. Conducting research to document land use and occupancy and oral history as it relates to a proposed hydro-electric development project. Develop and implement data management protocol and QA/QC measures for the project.

Traditional Knowledge and Land Use and Occupancy Study, for the Métis Nation of Ontario, Côte Gold Mine Project, Ontario 2014

Human-Environment Consultant. Conducting interviews with Métis land users in relation to consultation for a proposed open-pit gold mine. Assisted with project coordination tasks, data collection and data management procedures. [November-December 2014]

Training and Certifications

Improv Incubator Training
The Making-Box

Climate Reality Leadership Corps
Training, Climate Reality Project

Circle Facilitation Method Training
University of Guelph

Waterlution Transformative Leaders
Program on Facilitation

IMPACT! Sustainability Leadership
Program, The Natural Step Canada



Pimicikamak Cree Nation, Victory Nickel

2014

Human-Environment Consultant. Conducted Land Use and Occupancy mapping interviews, analyzed materials, and writing reports.

Aroland First Nation, Socio-Economic Impact Assessment. Research and Data Management Assistant

2014

Conduct desktop research on historical economic data and trends in education, emerging markets, and labour force composition. Archived survey data via on-line surveying tool and assisted in data analysis and report writing.

Groundwater Innovation Conference

2014

Project Assistant. Three-day conference. Carried out planning and facilitation responsibilities. Managed and coordinated members of volunteer team.

Mississaugas of the New Credit First Nation, Environmental Review of MTO Niagara to GTA Corridor Planning & EA Study- Phase 1 Report

2014

Completed environmental review and provided comments on the Phase 1 report.

Contaminated Sites Communications and Media Monitoring. Confidential Client

2014 – Present

Monitor digital and news media communications pertaining to five brownfield sites in Ontario. Review and report on public commentary pertaining to the sites, municipal planning activities, and changes in land use on the site

Sustainability & Energy Conservation Strategy Consultation Plan and Baseline Greenhouse Gas Inventory. City of St. Catharines & Niagara Sustainability Initiative

2014

Project Coordinator. Lead stakeholder engagement process for developing the city's implementation plan for their corporate sustainability strategy. Collected and analyzed data using the World Resource Institute's GHG Protocol, generated action plan and presented findings to facilities management. Additionally conducted O. Reg. 397/11 Conservation and Demand Management reporting to the Ministry of Energy.

TRACE Campaign for a Transparent and Accountable Extractive Sector

2013

Engineers Without Borders Canada and Publish What You Pay Canada. Co-coordinated campaign on increasing revenue transparency within the extractives industry through reforming securities regulations. Conducted policy research on securities regulation in Canada. Campaign resulted in the passing of the *Extractive Sector Transparency Act* in the 41st parliamentary session.



Meaghan Langille, B.Sc.

Climate Action Plan 2013 Report. McMaster University Office of Sustainability 2012 – 2013

Project Coordinator. Conducted data analysis and reporting for McMaster Climate Action Plan. Assessed progress on reduction targets and reported findings to Sustainability steering committee and senior administration. Convened three stakeholder committees on energy, waste, and transportation to set new reduction targets and developing action plans to achieve set targets.





Mike VanEgmond, B.A.

Multimedia Communications, Shared Value Solutions Ltd.

Overview

Mike values the power of language and multimedia and is dedicated to helping people share their stories and ideas in a compelling way. Mike is right at home in his role at SVS, having worked both in construction management where communications are required to be efficient and in marketing where language is used to draw people in and communicate value. Mike has also authored a children's book titled *Imagination*, to inspire families to let their big ideas come to life.

Mike appreciates structure and the impact we can have in communities when we find common ground and work together. He is driven by understanding what makes people tick and engaging with what motivates them. Mike thoroughly enjoys using various forms of communication to unite people behind a common vision and move them to action.

Specialties

Graphic Design | Video editing and production | Photography | Web Design | Writing | Audio Editing and Production | Data Management | Project Coordination | Youth Engagement | Facilitation | Training | Land Use and Occupancy Interviews

Selected Experience

"Protecting What Matters, Building a Future: Community Perspectives on a Potential IBA" Anishinaabeg of Naongashiing **2017**

Produced a 15 minute video capturing community perspectives on a mining development project, their vision for the future of the community and what needed to be included in an Impact Benefit

Contact

mike.vanegmond
@sharedvaluesolutions.com
(226) 706 8888

62 Baker Street
Guelph, ON
N1H 4G1

Professional History

2015 - Present
Multimedia Communications
Shared Value Solutions Ltd.

2012 – 2015
Project Coordinator & Sales Support
RockCrest Landscapes

2014
Assistant Project Manager
Schilthuis Construction

2011-2014
Recruiting Liaison
Redeemer University

**Shared Value
Solutions**

Mike VanEgmond, B.A.

Agreement. Video supported proponent negotiations and community buy in to the IBA.

Environmental Management Plan Graphic Layout and Content, Magnetawan First Nation

2017

Developed icons, infographics and graphic layouts for Magnetawan First Nation's Environmental Management Plan. The plan outlined procedures to steward natural resources in the context of resource development.

Enbridge Line 21 Replacement Program, Technical Peer Review. Liidlii Kue First Nation, NWT

2017

Project Coordinator. Coordinated the multi-disciplinary review of Enbridge's application to replace a segment of the Norman Wells Pipeline under the Mackenzie River.

Community Perspectives Video, Mi'gmawe'l Tplu'taqnn Incorporated

2017

Produced a medium length documentary capturing Mi'gmaq community member's perspectives on the construction of the TransCanada Energy East Pipeline in New Brunswick.

Wabun Youth Gathering, Wabun Tribal Council

2017

Co-facilitator. Planned and carried out a 2 day workshop with 15 youth exploring the topic of bullying and community strength through the tools of theatre and improv.

Website Design and Promotional Video, Anwaatin Inc.

2016

Developed a website, a promotional video and print marketing for Anwaatin, an Indigenous-owned business that provides cap and trade readiness assessments to First Nations communities.

Gwayakotam Podcast

2016-2017

Project Coordinator. Worked in collaboration with a group of Indigenous and non-Indigenous artists to produce a podcast series focused on Reconciliation from the perspective of Aroland First Nation. Project is funded by the Canada Council for the Arts. (gwayakotam.org)

Plain Language Climate Change Vulnerability Assessments, Hutchinson Environmental

2016-2017

Project Coordinator. Designed layouts for a series of plain language documents communicating areas of vulnerability to climate change for key decision makers in the Peel Region.

Education

Bachelor of Arts
Business, Psychology and English
Redeemer University

Training and Certifications

Personal Protective Training
2017

Eagle's Flight Leadership Program
2014



Plain Language Climate Change Vulnerability Assessments, Hutchinson Environmental

2016-2017

Project Coordinator. Designed layouts for a series of plain language documents communicating areas of vulnerability to climate change for key decision makers in the Peel Region.

MTI Indigenous Knowledge Study, Mi'gmawe'l Tplu'taqnn Incorporated
2016

Researcher. Conducted land use and occupancy and oral history interviews with Mi'gmaq participants throughout New Brunswick. Filmed all interviews and used ArcGIS and Microsoft Access to capture geographic locations of land use and ecological knowledge.

Community Newsletters, Aroland First Nation

2016-2017

Design layouts for a quarterly community newsletter highlighting local developments, profiling community members and updating the community on local news.



Mitchell Avis, MSc, RPP, MCIP

Land Use Planning Consultant, Shared Value Solutions Ltd.

Overview

Mitchell Avis is a Land Use Planning Consultant who joined SVS in 2017 and specializes in First Nations land use planning, land code and additions to reserve. Prior to this, Mitchell has worked both in the private sector, for a planning consulting firm, and municipal government.

Mitchell has a diverse planning background with experience in urban, rural and Indigenous planning, including the areas of community engagement, land use planning, policy writing and analysis, and land development approvals. Mitchell has worked with various First Nations, municipalities and private sector clients to design and deliver effective community consultation programs, prepare planning assessment and evaluations reports, develop land use plans, obtain development approvals, provide project coordination and deliver expert witness testimony before the Ontario Municipal Board.

Mitchell is passionate about building strong, resilient communities with the goal to empower them and believes that good planning is the product of collaboration and a willingness for all parties to work together.

Mitchell holds a Master's of Science (Planning) in Rural Planning & Development from the University of Guelph and a Bachelor of Environmental Studies in Geography and Environmental Management from the University of Waterloo.

Mitchell is a full member of the Canadian Institute of Planners and Ontario Professional Planners Institute.

Specialties

Land Use Planning | Land Development | Resource Development | Community Consultation & Engagement | Policy Writing & Analysis | Regulatory Processes | Research | Report Writing

Contact

mitchell.avis
@sharedvaluesolutions.com
(226) 706 8888 ext. 109

62 Baker Street
Guelph, ON
N1H 4G1

Professional History

2017 - Present
Land Use Planning Consultant
Shared Value Solutions Ltd.

2015 - 2017
Planner
MacNaughton Hermesen Britton
Clarkson Planning Limited

2013 - 2015
Planner
County of Huron

2010 - 2013
Planning Intern
County of Huron

Shared Value
Solutions

Selected Experience

Shawanaga First Nation – Land Use & Environmental Management Plans 2018 – Present

Project Manager & Planner. Retained by Shawanaga First Nation to complete a Land Use Plan and Environmental Management Plan concurrently. Developed a comprehensive consultation plan to ensure the end products represent the community's vision as they will need to be ratified through a community vote. Coordinate and lead all subject area experts to develop the plans.

Bimose Tribal Council – Planning for Success Workshop 2018

Project Manager & Planner. Designed and facilitated a workshop with Bimose Tribal Council, including their 10 member First Nations. Used an 'appreciative inquiry' lens, which identifies and leverages strengths by searching for the best in people, their communities and the world around them.

Magnetawan First Nation – Land Use Plan 2017 – Present

Project Manager & Planner. Magnetawan First Nation recently became a signatory to the Operational Framework Agreement under the First Nations Land Management Regime and have developed and adopted a Land Code. Working on behalf of Magnetawan First Nation to prepare a land use plan that represents the goals and vision of the community. Developed a comprehensive consultation plan to ensure the community 'owns' the plan. The plan will clearly identify areas to be protected and preserved and the areas where development, including economic development opportunities, are directed.

Magnetawan First Nation – Land Use & Environmental Framework 2017 – Present

Planner. Developing the process and tools that will be used by Magnetawan First Nation to implement their land use plan under their Land Code. This includes the creation of a land use permitting process for development occurring on Magnetawan First Nations' Reserve lands.

Assembly of First Nations – Carbon Market Report 2017 – Present

Project Manager. Research report to address the considerations of First Nations in the climate market and identify mechanisms to ensure First Nations' full and meaningful participation in the clean energy economy.

Township of Huron-Kinloss – Zoning By-law Review 2017

Lead Planner. Completed an analysis of the existing Zoning By-law definitions, general provisions, zones and regulations. Researched policy options to address Official Plan requirements. Prepared an Issues and Options Report and presented to Council to obtain direction. Worked with Staff and Conservation Authorities to clarify intent, answer questions and resolve issues. Wrote new Zoning By-law for Council's review and direction to release for public comment. Coordinated mapping for entire Township.

Education

Master's of Science (Planning)
Rural Planning & Development
University of Guelph
2014

Bachelor of Environmental Studies
Geography & Environmental
Management
University of Waterloo
2012

Years of Experience

5

Training & Certifications

Full Member, Canadian Institute of
Planners

Full Member, Ontario Provincial
Planning Institute

Township of Guelph/Eramosa – Township Planning Consultant

2016 – 2017

Lead Planner. Managed and provided daily planning services to the Township. Worked from the Township office two days a week to meet with property owners and respond to inquiries. Worked in a multi-stakeholder environment with landowners, Township Staff, Council, agencies and the public to advance good planning. Provided professional planning advice and recommendations on complex projects and applications.

Niagara Peninsula Conservation Authority – Wainfleet Conservation Areas Master Plan

2016 – 2017

Lead Planner. Designed, facilitated and led the community consultation process to understand their vision for four Conservation Authority owned properties located within the Township of Wainfleet. Worked with local stakeholders to carry out the desired visions for each property. Coordinated the Master Plan designs. Wrote the Master Plan document to describe the vision and plan for each of the four properties. Presented the final Master Plan to Township Council for endorsement.

City of Kitchener – Doon Pioneer Park Community Centre Expansion Business Case

2016 – 2017

Lead Planner. Designed the community consultation process and established a multi-stakeholder environment to understand their goals for the expansion of the Community Centre. Coordinated the sub-consultants to develop concept drawings for the expansion based on public and stakeholder feedback. Worked with recreation facility experts to determine financial impacts of each option. Wrote a Business Case report with expansion recommendations considering all the social, economic and environmental factors on the site.

Township of Huron-Kinloss – Official Plan Review

2015 – 2016

Lead Planner. Designed, facilitated and led the community consultation process to determine the Township's 20-year vision and plan. Completed research and analysis on the legislative and regulatory requirements to be included in the Official Plan and provided options to address for Council's consideration. Wrote new Official Plan policy document for the Township in consultation with the Township, County and agencies. Coordinated mapping for entire Township.

Various Clients – Cities of Cambridge, Kitchener & Waterloo Zoning By-law Reviews

2015 – 2017

Lead Planner/Planner. The cities of Cambridge, Kitchener & Waterloo are all undergoing individual legislative reviews of their Zoning By-laws in accordance with the Planning Act. Acted on behalf of various clients and landowners in each of the cities. Coordinated and completed reviews of each By-law and identified potential issues/implications from the changes on their lands. Wrote comments on behalf of clients that were submitted to the cities outlining their support and/or opposition for various changes.





Andrew Peach, MSc

Junior Land Use Planning Consultant, Shared Value Solutions Ltd.

Overview

Andrew is a Junior Land Use Planner who joined SVS in 2017. Prior to this, Andrew worked in the non-profit sector designing economic development and mentorship projects for Indigenous communities across Canada as well as monitoring and evaluating international projects.

Andrew comes to SVS with a diverse background that includes qualitative research methodology and social research, community economic development, project management, facilitation, and monitoring and evaluations. He has developed and coordinated projects in Nunavut, the Northwest Territories, and Ontario for diverse partners and clients including band councils, social enterprises, small businesses and various levels of government. Outside of Canada he has monitored and evaluated projects related to governance and capacity building, microfinance, and small and medium enterprise development, and he has conducted research in rural Mexico on collaborative resource management and community decision-making regimes. He also has a strong background in facilitation and public participation.

Andrew is a strong proponent of community-led development and public participation in planning. He believes that for plans to be successful in developing resilient communities they must place community voices at the center.

Andrew has a Master's of Science (Planning) in Rural Planning and Development from the University of Guelph and a Bachelor's of History from Queen's University.

Specialties

Land Use Planning | Community Economic Development | Community Consultation & Engagement | Monitoring and Evaluations | Qualitative Research | Report Writing | Tourism & Hospitality

Contact

andrew.peach
@sharedvaluesolutions.com
(519) 820 2882

62 Baker Street
Guelph, ON
N1H 4G1

Professional History

2017 - Present
Junior Land Use Planning Consultant
Shared Value Solutions Ltd.

2016 - 2017
Project Coordinator and Monitoring
and Evaluations
CESO-SACO

2015
Research Assistant
University of Guelph

Shared Value
Solutions

Selected Experience

CESO-SACO –VCP8 STRIVE Program 2017

Evaluations Coordinator. Coordinated the ongoing monitoring and evaluation of assignments across 16 countries. Developed tools to compile and manage data and standardize reporting processes across 16 cross-cultural in-country offices and head office in Toronto. Evaluated assignments for compliance based on targets set by Global Affairs Canada (GAC) and reported results to GAC and other project proponents through data analysis and report writing.

RBC Foundation & CESO-SACO – First Nations Partnership Program 2016 – 2017

Program Coordinator/Evaluator. Lead writer on successful proposal to the RBC Foundation. Coordinated between five First Nations, Metis, and Inuit partners to develop innovative projects geared towards economic development, youth empowerment, and governance. Created a unique qualitative evaluations approach to incorporate oral traditions of clients.

Government of Northwest Territories, ITI & CESO-SACO- Indigenous Tourism Partnership Program 2016 – 2017

Program Coordinator. Support writer on successful proposal to GNWT-ITI. Developed unique projects with each of three Indigenous tourism operators to support the development and growth needs of their businesses. This included tourism marketing, financial management, and feasibility studies for potential growth opportunities. Worked in a multi-stakeholder environment and managed relationships between territorial government, businesses, and independent mentors. Wrote quarterly progress reports and a final year end evaluation for reporting to GNWT-ITI.

Social Enterprise and Collaborative Environmental Management: Social/Business tension and benefits distribution in a community managed forest in Palo Seco, Mexico.

2013-2015

Primary Investigator. Developed a qualitative research methodology that placed a strong focus on the stories and narratives of local research subjects. Conducted interviews with stakeholders, key informants, and community members in Palo Seco, a rural Mexican community to understand their collective ownership rights and collaborative resource management structure. Facilitated focus groups and conducted site visits.

Ontario Agricultural College (OAC) Colloquium on Nutrient Security 2014

Facilitator. Designed, organized, and facilitated focus groups with academics and food industry professionals on various topics related to food and nutrient security.

Education

Master's of Science (Planning)
Rural Planning & Development
University of Guelph
2015

Bachelor of Arts (Honours)
History and Development Studies
Queen's University
2009

Years of Experience

3

Training & Certifications

Certificate in Ethical Conduct for
Research Involving Humans (TCPS 2:
CORE)



Andrew Peach, MSc

**From *Huaqiao* to Residents: The Chinese Experience in Kingston, 1875 to 1980.
Stones Project, Queen's University Archives
2007-2009**

Lead Researcher/Digital Assets Developer. Conducted research through archival studies and key informant interviews to develop a history of the Chinese experience in Kingston. Created digital versions of archival multimedia for publication as an online report and walking tour.



Larry Sault

Larry Sault brings over 25 years of dynamic leadership of working with First Nations in Canada, Native American Tribes in the United States, Arctic Inuit, Maori of New Zealand and Aborigine of Australia. He has held key positions in political leadership, private sector corporations and non-profit organizations.

In 1985 Larry was appointed to a committee whose mandate was to negotiate and establish a drug and alcohol treatment center within his community of the Mississaugas of New Credit. Successful negotiations saw him elected to his First Nation Council in 1987.

In 1993, Larry was elected Chief. Throughout his four year tenure, together with his council colleagues, he accomplished numerous community development projects, including negotiating and settling a \$13 million land claim, construction of a new Elementary school, water and sewer, industrial building and commercial plaza, negotiated and situated the first fully automated CIBC branch bank and ATM on reserve. He worked closely with his administration to enhance programs and services conducive to their community needs. Simultaneously, he was appointed by the Federal Government and the Assembly of First Nations to Chairman of National Task Force on Access to Capital for First Nations.

In 1998 Larry received an appointment to Vice President, CESO Aboriginal Services with oversight of seven regional offices, budgets, staff and a mandate of assisting First Nations across Canada in developmental stages of economic growth and governance within their community.

In June of 1999 at the request of First Nation leaders in Southwestern Ontario, he put his name forward and was elected Grand Chief of the Association of Iroquois and Allied Indians. This position would find him intimately involved Chiefs of Ontario, Grand Council Treaty 3, Union of Ontario Indians, NAN, the Independent First Nations and the National Assembly of First Nations.

By 2002 he was recruited and appointed as Senior Vice President, Native American Division of First American Capital Management in Southern California

where his role included Investment Advisory Services to Native American Gaming Industry.

After moving back to his home on the Mississaugas of New Credit First Nation in 2013 he was elected back onto Council until December of 2015 during which time he consumed much of his time on wealth creation and economic and business development.

Today, Larry Sault is President and CEO of Anwaatin Inc., an Indigenous business focused on territorial climate action, Indigenous community and business readiness for emerging Cap and Trade markets, strengthening biodiversity and resilience in the face of climate change, partnerships to create Indigenous carbon offsets to sell competitively on Cap and Trade markets, and low-carbon Indigenous energy generation and energy efficiency projects.

He is co-author of the book, “The Lie that Bind’s” and co-founder of a non-profit organization dedicated to healing the wounds of sexual abuse and domestic violence.