



Jonathan McGillivray  
Associate  
Bay Adelaide Centre  
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TEL +1.647.208.2677  
FAX +1.888.734.9459  
[jonathan@demarcoallan.com](mailto:jonathan@demarcoallan.com)

July 17, 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 (Second Revision) – Anwaatin Inc.**

We filed a cost claim on behalf of Anwaatin in the above-mentioned proceeding on June 13, 2019. We made a minor revision to the cost claim on July 5, 2019, further to correspondence with the Board's accounting staff.

In correspondence with Shared Value Solutions Ltd. (**SVS**) on July 16, 2019, we were made aware that SVS invoice no. 00803 dated June 30, 2018, was included in Anwaatin's cost claim in this proceeding in error. We have therefore made further revisions to Anwaatin's cost claim. Please find the revised cost claim enclosed.

Sincerely,

A handwritten signature in black ink that reads "Jonathan McGillivray". The signature is written in a cursive style.

Jonathan McGillivray

Encl.



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Toronto, ON M5H 2R2  
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[jonathan@demarcoallan.com](mailto:jonathan@demarcoallan.com)

July 5, 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 (Revised) – Anwaatin Inc.**

Further to correspondence with the Board's accounting staff, we have revised Anwaatin's cost claim in the above-referenced proceeding. Please find the revised cost claim, which is for a total amount \$54.00 lower than Anwaatin's original cost claim filed on June 13, 2019, enclosed.

Sincerely,

A handwritten signature in black ink that reads "Jonathan McGillivray". The signature is fluid and cursive, with the first name being the most prominent.

Jonathan McGillivray

Encl.



Jonathan McGillivray  
Associate  
Bay Adelaide Centre  
333 Bay Street, Suite 625  
Toronto, ON M5H 2R2  
TEL +1.647.208.2677  
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[jonathan@demarcoallan.com](mailto: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". The signature is written in a cursive, flowing style.

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.  

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

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

<b>File # EB-</b>	<u>EB-2017-0049</u>	<b>Process:</b>	<u>Hydro One distribution rate case</u>
<b>Party:</b>	<u>Anwaatin Inc.</u>	<b>Affiant's Name:</b>	<u>Jonathan McGillivray</u>
<b>HST Number:</b>	<u>794713495 RT0001</u>	<b>HST Rate Ontario:</b>	<u>13.00%</u>
	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 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on Wed., July 17, 2019.

**Alexis Sarah Shames,**  
**Commissioner, etc., Province of Ontario,**  
**while a Student-at-Law.**  
**Expires March 18, 2022**

Commissioner for taking Affidavits

File # EB-	<u>EB-2017-0049</u>	Process:	<u>Hydro One distribution rate case</u>
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**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	\$	84,616.00
Disbursements	\$	354.96
HST	\$	11,046.22
<b>Total Cost Claim</b>	<b>\$</b>	<b>96,017.18</b>

**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>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar: <u>1997</u>	Completed Years Practising/Years of Relevant Experience: <u>22</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$330</u>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.40	\$ 330.00	\$ 462.00	\$ 60.06	\$ 522.06
Attendance	4.20	\$ 330.00	\$ 1,386.00	\$ 180.18	\$ 1,566.18
<b>Technical Conference</b>					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
<b>Interrogatories</b>					
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
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	51.50	\$ 330.00	\$ 16,995.00	\$ 2,209.35	\$ 19,204.35
<b>Oral Hearing</b>					
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
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management	0.50		\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 44,649.00</b>	<b>\$ 5,804.37</b>	<b>\$ 50,453.37</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

<b>Statement of Disbursements Being Claimed</b>			
	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
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):			\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 354.96	\$ 46.14	\$ <b>401.10</b>



# 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>
<b>SERVICE PROVIDER TYPE</b> (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: <u>2017</u> Completed Years Practising/Years of Relevant Experience: <u>2</u> Hourly Rate: <u>\$170</u> HST Rate Charged (enter %): <u>13.0%</u>

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.30	\$ 170.00	\$ 391.00	\$ 50.83	\$ 441.83
Responses	8.30	\$ 170.00	\$ 1,411.00	\$ 183.43	\$ 1,594.43
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	42.10	\$ 170.00	\$ 7,157.00	\$ 930.41	\$ 8,087.41
<b>Oral Hearing</b>					
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
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2017-0049</u>	<b>Process:</b> <u>Hydro One distribution rate case</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Cary Ferguson</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input checked="" type="checkbox"/> Legal Counsel  <input type="checkbox"/> Articling Student/Paralegal  <input type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<p><b>Year Called to Bar</b></p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">2014</p>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">5</p>
<p><b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$170</span></p>	
<p><b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span></p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	4.90	\$ 170.00	\$ 833.00	\$ 108.29	\$ 941.29
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
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
<b>Interrogatories</b>					
Preparation	27.80	\$ 170.00	\$ 4,726.00	\$ 614.38	\$ 5,340.38
Responses	2.40	\$ 170.00	\$ 408.00	\$ 53.04	\$ 461.04
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	32.80	\$ 170.00	\$ 5,576.00	\$ 724.88	\$ 6,300.88
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
Attendance	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
<b>Case Management</b>	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



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
<b>Quantity Subtotal</b>					<b>39.6</b>

**Services Subtotal      \$9,116.00**

**Expenses**

<b>Date</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Total</b>
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
<b>Expenses Subtotal</b>				<b>\$312.99</b>

<b>Time Keeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
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
<b>Quantity Total</b>			<b>39.6</b>
<b>Subtotal</b>			<b>\$9,428.99</b>
<b>HST (ON) (13.0%)</b>			<b>\$1,225.77</b>
<b>Total</b>			<b>\$10,654.76</b>
<b>Payment (03/07/2019)</b>			<b>-\$10,654.76</b>
<b>Balance Owing</b>			<b>\$0.00</b>

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

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

Please pay within 30 days.



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 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
			<b>Quantity Subtotal</b>		<b>299.4</b>
			<b>Services Subtotal</b>		<b>\$67,410.00</b>

### 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
			<b>Expenses Subtotal</b>	<b>\$83.50</b>

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
		<b>Quantity Total</b>	<b>299.4</b>
		<b>Subtotal</b>	<b>\$67,493.50</b>
		<b>HST (ON) (13.0%)</b>	<b>\$8,767.14</b>
		<b>Total</b>	<b>\$76,260.64</b>
		<b>Payment (02/04/2019)</b>	<b>-\$5,720.54</b>
		<b>Balance Owing</b>	<b>\$70,540.10</b>

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HST #79471 3495 RT0001

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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
<b>Expenses Subtotal</b>				<b>\$13.50</b>

Time Keeper	Hours	Rate	Total
Lisa DeMarco	15.7	\$330.00	\$5,181.00
Jonathan McGillivray	18.7	\$170.00	\$3,179.00
<b>Quantity Total</b>			<b>34.4</b>
<b>Subtotal</b>			<b>\$8,373.50</b>
<b>HST (ON) (13.0%)</b>			<b>\$1,088.56</b>
<b>Total</b>			<b>\$9,462.06</b>
<b>Payment (02/04/2019)</b>			<b>-\$9,462.06</b>
<b>Balance Owing</b>			<b>\$0.00</b>

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

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**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
<b>Quantity Subtotal</b>					<b>1.7</b>

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.7	\$795.00	\$1,351.50
<b>Quantity Total</b>			<b>1.7</b>
<b>Subtotal</b>			<b>\$1,351.50</b>
<b>HST (ON) (13.0%)</b>			<b>\$175.70</b>
<b>Total</b>			<b>\$1,527.20</b>
<b>Payment (02/04/2019)</b>			<b>-\$1,527.20</b>
<b>Balance Owing</b>			<b>\$0.00</b>

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

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DEMARCO ALLAN LLP  
 5 HAZELTON AVE STE200  
 TORONTO, ON M5R2E1

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	15.81 TOTAL: 15.81 HST: 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	12.96 TOTAL: 12.96 HST: 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	12.96 TOTAL: 12.96 HST: 1.68
TOTAL NUMBER OF WAYBILLS:						3
TOTAL ALL WAYBILLS:						\$41.73
R105452981 HST:						\$5.42
TOTAL BILLING:						\$47.15



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DEMARCO ALLAN LLP  
5 HAZELTON AVE STE200  
TORONTO, ON M5R2E1

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

TOTAL BILLING: \$47.15

Paid In Full By Credit Card

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

**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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Something wrong with the email? [View it in your browser](#).  
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.

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

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\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

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

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

**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

---

Have a question or need help? [Send us an email](#) or [give us a call at +1 416-572-3771](#).

Something wrong with the email? [View it in your browser](#).  
You are receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#).

**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.

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

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o. 416.572.3771

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

**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	DATE PAID	PAYMENT METHOD
C\$10.17	May 15, 2018	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
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<b>Amount paid</b>	<b>C\$10.17</b>
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If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at [+1 416-572-3771](tel:+14165723771).

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#). Good Foot Support Services (Good Foot Delivery) partners with Stripe to provide secure invoicing and payments processing.

Stripe, 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.

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

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

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The GoodFoot Team

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o. 416.572.3771

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

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

**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	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
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<b>Amount paid</b>	<b>C\$10.17</b>
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If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at +1 416-572-3771.

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

**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.

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

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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	<b>VISA</b> – 0964

### SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$10.17
<b>Amount paid</b>	<b>C\$10.17</b>

If you have any questions, contact us at [info@goodfootdelivery.com](mailto:info@goodfootdelivery.com) or call at +1 416-572-3771.

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You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#). Good Foot Support Services (Good Foot Delivery) partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

**Subject:** 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.

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

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

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