



Jonathan McGillivray
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Bay Adelaide Centre
333 Bay Street, Suite 625
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jonathan@demarcoallan.com

July 25, 2019

VIA RESS AND COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: EB-2018-0188 Cost Claim

Please find attached the cost claim of Anwaatin Inc. (**Anwaatin**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated July 11, 2019.

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of Anwaatin's First Nation members. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin participated effectively, taking a surgical, principled, and coordinated approach to the issues 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; and
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories and final written submissions.

We trust that this approach maximizes efficient use of resources and the right of otherwise unrepresented and important First Nations 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 that reads "Jonathan McGillivray". The signature is fluid and cursive, with a large loop at the end of the last name.

Jonathan McGillivray

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- <u>EB-2018-0188</u>	Process: <u>EGD LTC Chatham-Kent</u>
Party: <u>Anwaatin Inc.</u>	Affiant's Name: <u>Jonathan McGillivray</u>
HST Number: <u>794713495 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

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

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


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Thursday, July 25, 2019.
(date)


Commissioner for taking Affidavits
Lisa DeMarco

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2018-0188 Process: EGD LTC Chatham-Kent

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,765.00
Disbursements	\$	30.00
HST	\$	1,923.35
Total Cost Claim	\$	16,718.35

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: Bay Adelaide Centre

333 Bay Street, Suite 625

Toronto, ON M5R 2R2

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0188</u>	Process: <u>EGD LTC Chatham-Kent</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.90	\$ 330.00	\$ 1,617.00	\$ 210.21	\$ 1,827.21
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	19.60	\$ 330.00	\$ 6,468.00	\$ 840.84	\$ 7,308.84
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,085.00	\$ 1,051.05	\$ 9,136.05

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 30.00	\$ 3.90	\$ 33.90
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 30.00	\$ 3.90	\$ 33.90

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0188</u>	Process: <u>EGD LTC Chatham-Kent</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: <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
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.10	\$ 170.00	\$ 1,037.00	\$ 134.81	\$ 1,171.81
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	4.60	\$ 170.00	\$ 782.00	\$ 101.66	\$ 883.66
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.30	\$ 170.00	\$ 901.00	\$ 117.13	\$ 1,018.13
TOTAL SERVICE PROVIDER FEES			\$ 2,720.00	\$ 353.60	\$ 3,073.60

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Jonathan McGillivray

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0188</u>	Process: <u>EGD LTC Chatham-Kent</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value=""/>	<input type="text" value="21"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
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	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,960.00	\$ 514.80	\$ 4,474.80

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



File # EB- EB-2018-0188

Process: EGD LTC Chatham-Kent

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

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



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19134
Date: 06/28/2019
Due On: 08/09/2019

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

19-00619-Anwaatin Inc.-EB-2018-0188 EGD LTC Chatham-Kent

Services

Date	Attorney	Description	Hours	Rate	Total
04/15/2019	JM	CMT - Prepare and file notice of intervention;	0.70	\$170.00	\$119.00
04/23/2019	JM	CMT - Review PO1;	0.40	\$170.00	\$68.00
04/23/2019	JM	CMT - Correspondence with Board;	1.20	\$170.00	\$204.00
04/23/2019	LD	IRP - Letter to D. Richardson, draft OEB reply letter; conference call with L. Sault and D. Richardson;	2.30	\$330.00	\$759.00
04/25/2019	JM	IRP - Review filed evidence;	2.80	\$170.00	\$476.00
04/26/2019	JM	IRP - Prepare IRs;	3.30	\$170.00	\$561.00
04/26/2019	LD	IRP - Review and revise IRs;	2.60	\$330.00	\$858.00
04/29/2019	LD	APR - Communications with L. Sault, D. Richardson and J. Solly re: meeting with First Nations;	0.80	\$330.00	\$264.00
04/29/2019	JM	CMT - Communications with client group;	0.20	\$170.00	\$34.00
04/30/2019	JM	CMT - Communications with client group, prepare summary of activity;	1.40	\$170.00	\$238.00
04/30/2019	LD	APR - Communications with the client;	0.50	\$330.00	\$165.00
05/01/2019	LD	APR - Communications re: memo to Joe Miskokomon;	1.20	\$330.00	\$396.00
05/02/2019	JM	CMT - Communications with client group, revise summary of activity;	0.60	\$170.00	\$102.00

05/09/2019	LD	APR - Travel to/from, prepare and attend on Meeting with Chippewa Treaty Council Chiefs and Southwest region Chief;	6.80	\$330.00	\$2,244.00
05/10/2019	LD	APR - Review IR Responses; communications with D. Richardson;	1.30	\$330.00	\$429.00
05/22/2019	JM	APR - Communication with client re submissions;	0.40	\$170.00	\$68.00
05/23/2019	JM	APR - Provide information to L. DeMarco to prepare submissions;	0.50	\$170.00	\$85.00
05/23/2019	LD	APR - Prepare submissions;	5.10	\$330.00	\$1,683.00
05/24/2019	JM	APR - Revisions to submissions; communications with L. DeMarco, filing of same;	3.70	\$170.00	\$629.00
05/31/2019	LD	APR - Review EGD reply submissions; communications with client group; instructions to Jonathan McGillivray;	2.80	\$330.00	\$924.00
07/11/2019	JM	CMT - Review Decision and Order;	0.80	\$170.00	\$136.00
07/11/2019	LD	APR - Summarize Decision and Order for client; Communications with client re same;	1.10	\$330.00	\$363.00
				Quantity Subtotal	40.5
				Services Subtotal	\$10,805.00

Expenses

Date	Description	Quantity	Rate	Total	
04/16/2019	Good Foot Support Services - Courier to OEB, (+ 13% HST);	1.00	\$3.00	\$3.00	
04/24/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00	
04/29/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00	
05/27/2019	Good Foot Support Services - courier to OEB (+13% HST);	1.00	\$9.00	\$9.00	
				Expenses Subtotal	\$30.00

Time Keeper	Hours	Rate	Total	
Lisa DeMarco	24.5	\$330.00	\$8,085.00	
Jonathan McGillivray	16.0	\$170.00	\$2,720.00	
			Quantity Total	40.5
			Subtotal	\$10,835.00
			HST (ON) (13.0%)	\$1,408.55
			Total	\$12,243.55

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.

Anwaatin's Cost Claim EB-2018-0188 - Courier receipts

Date	Courier	Amount per delivery	Amount per Anwaatin's Cost Claim	HST	Total
2019.04.16	Good Foot Support	\$ 10.17	\$ 3.00	\$ 0.39	\$ 3.39
2019.04.24	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
2019.04.29	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
2019.05.27	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
Total			\$ 30.00	\$ 3.90	\$ 33.90

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1271-0139]
Date: Tuesday, April 16, 2019 at 10:46:49 AM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1271-0139

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	April 16, 2019	VISA – 0964

SUMMARY

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

If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

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

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

Subject: Delivered - Re: GoodFoot Order #62888

Date: Tuesday, April 16, 2019 at 10:46:47 AM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **mike** and received by / delivered to: **Fatima**.

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

The time & date of the delivery: 2019-04-16 10:46:47.

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.

\$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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1528-5205]
Date: Wednesday, April 24, 2019 at 1:38:40 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1528-5205

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	April 24, 2019	VISA – 0964

SUMMARY

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

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 invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #63260

Date: Wednesday, April 24, 2019 at 1:38:37 PM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **mike** and received by / delivered to: **Maloney**.

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

The time & date of the delivery: 2019-04-24 13:38:37.

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.

\$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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1137-4584]
Date: Monday, April 29, 2019 at 11:48:01 AM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1137-4584

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	April 29, 2019	VISA – 0964

SUMMARY

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

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 invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #63508

Date: Monday, April 29, 2019 at 11:47:59 AM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **mackenzie** and received by / delivered to: **Pat piron**.

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

The time & date of the delivery: 2019-04-29 11:47:59.

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.

\$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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1739-3810]
Date: Monday, May 27, 2019 at 10:38:01 AM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1739-3810

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	May 27, 2019	VISA – 0964

SUMMARY

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

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), which partners with Stripe to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #64783

Date: Monday, May 27, 2019 at 10:37:58 AM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **braden** and received by / delivered to: **Fatima**.

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

The time & date of the delivery: 2019-05-27 10:37:58.

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.

\$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



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

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

Invoice number 01185
Date 07/19/2019

Project EB-2018-0188

Description	Current Billed
Meeting with Chiefs Council – Chatham-Kent Enbridge Gas Expansion	2,640.00
Draft submission for Chiefs Council – Chatham-Kent Enbridge Gas Expansion	1,320.00
Total	3,960.00

Invoice subtotal	3,960.00
HST	514.80
Invoice total	4,474.80

HST # 811269109 RT0001

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

Payment terms are net 30 days on all accounts.

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

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

Wire Payment Instructions:

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

Branch Phone: 519-824-6800

Branch transit # 1762

Institution # 003

Account # 1007475

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

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

Consultant	Hourly Rate	Units (Hrs)	Date
Don Richardson	\$ 330.00	8	2019-05-10
Don Richardson	\$ 330.00	4	2019-05-11