



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](mailto:jonathan@demarcoallan.com)

August 19, 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-2018-0226 Cost Claim – Revised**

We originally filed the cost claim of Anwaatin Inc. (**Anwaatin**) in the above referenced proceeding (the **Proceeding**) on August 7, 2019, in accordance with the Board's Decision and Order dated July 25, 2019. At that time, we noted that we were not including a supporting invoice for the costs claimed for Anwaatin's consultant, Shared Value Solutions Ltd. (**SVS**). SVS had not yet prepared its invoice to Anwaatin for this Proceeding at the time of filing due to personnel vacation constraints.

We have now received a copy of SVS's invoice in relation to this Proceeding and have included it in the attached revised cost claim.

Sincerely,

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

Jonathan McGillivray

Encl.



Jonathan McGillivray  
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Bay Adelaide Centre  
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[jonathan@demarcoallan.com](mailto:jonathan@demarcoallan.com)

August 7, 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-2018-0226 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 25, 2019.

We are aware that this cost claim does not contain a supporting invoice for the costs claimed for Anwaatin's consultant, Shared Value Solutions Ltd. (**SVS**). SVS had not yet prepared its invoice to Anwaatin for this Proceeding at the time of filing due to personnel vacation constraints. We anticipate that we will be in a position to file a supporting invoice from SVS on or around August 14, 2019 and we apologize for any inconvenience.

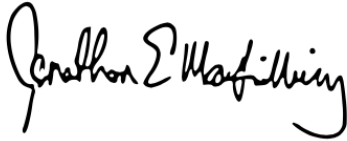
Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of Anwaatin's First Nation members. Anwaatin submits that this request is supported by the following considerations:

- (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 the 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, reading "Jonathan McGillivray". The signature is written in a cursive, flowing style with a large initial 'J' and a long, sweeping underline.

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.

File # EB-	EB-2018-0226	Process:	Enbridge Gas Inc. Georgian Sands LTC
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 6.05 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 August 7, 2019,  
(date)

Matthew James Stanton  
Commissioner for taking Affidavits

Matthew James Stanton,  
a Commissioner, etc., Province of Ontario  
while a Student-at-Law.  
Expires May 3, 2021.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2018-0226

Process: Enbridge Gas Inc. Georgian Sands LTC

Party: Anwaatin Inc.

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	2,464.00
Disbursements	\$	12.00
HST	\$	321.88
<b>Total Cost Claim</b>	<b>\$</b>	<b>2,797.88</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

<b>File # EB-</b> <u>EB-2018-0226</u>	<b>Process:</b> <u>Enbridge Gas Inc. Georgian Sands LTC</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Lisa DeMarco</u>

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

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Responses		\$ 330.00	\$ -	\$ -	\$ -
<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	1.30	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 825.00	\$ 107.25	\$ 932.25

# 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	\$ 12.00	\$ 1.56	\$ 13.56
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 12.00	\$ 1.56	\$ 13.56

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2018-0226</u>	<b>Process:</b> <u>Enbridge Gas Inc. Georgian Sands LTC</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Jonathan McGillivray</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2017	2
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <u>\$170</u>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <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	4.50	\$ 170.00	\$ 765.00	\$ 99.45	\$ 864.45
Responses		\$ 170.00	\$ -	\$ -	\$ -
<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	2.30	\$ 170.00	\$ 391.00	\$ 50.83	\$ 441.83
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.90	\$ 170.00	\$ 153.00	\$ 19.89	\$ 172.89
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,309.00	\$ 170.17	\$ 1,479.17



# 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-2018-0226</u>	<b>Process:</b> <u>Enbridge Gas Inc. Georgian Sands LTC</u>
<b>Party:</b> <u>Anwaatin Inc.</u>	<b>Service Provider Name:</b> <u>Don Richardson</u>

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

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Responses		\$ 330.00	\$ -	\$ -	\$ -
<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		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 330.00	\$ 42.90	\$ 372.90

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



**File # EB-** EB-2018-0226

**Process:** Enbridge Gas Inc. Georgian Sands LTC

**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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 19135  
Date: 06/28/2019  
Due On: 08/09/2019

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: [monika@demarcoallan.com](mailto:monika@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

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

### 19-00620-Anwaatin Inc.-EB-2018-0226 Enbridge Gas Inc. Georgian Sands LTC

#### Services

Date	Attorney	Description	Hours	Rate	Total
04/15/2019	JM	CMT - Prepare and file NOI;	0.60	\$170.00	\$102.00
04/25/2019	JM	CMT - Review PO1, correspondence with client re same;	0.20	\$170.00	\$34.00
05/06/2019	JM	IRP - Review filed evidence;	1.30	\$170.00	\$221.00
05/06/2019	JM	IRP - Prepare IRs, correspondence with client re same;	2.60	\$170.00	\$442.00
05/06/2019	LD	IRP - Review and revise draft IRs;	1.20	\$330.00	\$396.00
05/09/2019	JM	IRP - Revisions to IRs as per L. DeMarco's instructions, filing same;	0.60	\$170.00	\$102.00
05/23/2019	JM	APR - Review interrogatory responses;	1.20	\$170.00	\$204.00
06/24/2019	JM	APR - Communications with D. Richardson re written submissions;	0.50	\$170.00	\$85.00
06/24/2019	LD	APR - Communications with D. Richardson re: written submissions;	0.30	\$330.00	\$99.00
06/26/2019	JM	APR - Prepare submissions, instructions to E. Walman re same;	0.60	\$170.00	\$102.00
06/26/2019	EW	APR - Prepare submissions;	2.00	\$0.00	\$0.00
06/26/2019	LD	APR - Revise submissions;	0.40	\$330.00	\$132.00

<b>Quantity Subtotal</b>	<b>11.5</b>
<b>Services Subtotal</b>	<b>\$1,919.00</b>

## Expenses

Date	Description	Quantity	Rate	Total
04/16/2019	Good Foot Support Services - Courier to OEB, (+ 13% HST);	1.00	\$3.00	\$3.00
05/10/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
<b>Expenses Subtotal</b>				<b>\$12.00</b>

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.9	\$330.00	\$627.00
Jonathan McGillivray	7.6	\$170.00	\$1,292.00
Evan Walman	2.0	\$0.00	\$0.00
<b>Quantity Total</b>			<b>11.5</b>
<b>Subtotal</b>			<b>\$1,931.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$251.03</b>
<b>Total</b>			<b>\$2,182.03</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 42 days.



DEMARCO  
ALLAN  
LLP

## INVOICE

Invoice # 19146  
Date: 07/29/2019  
Due On: 08/29/2019

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: [monika@demarcoallan.com](mailto:monika@demarcoallan.com)  
[www.demarcoallan.com](http://www.demarcoallan.com)

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

### 19-00620-Anwaatin Inc.-EB-2018-0226 Enbridge Gas Inc. Georgian Sands LTC

Date	Attorney	Description	Hours	Rate	Total
07/25/2019	LD	APR - Review Decision and Order;	0.60	\$330.00	\$198.00
07/29/2019	JM	CMT - Communications with clients re: Decision and Order;	0.10	\$170.00	\$17.00
Quantity Subtotal					0.7

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.6	\$330.00	\$198.00
Jonathan McGillivray	0.1	\$170.00	\$17.00
Quantity Total			0.7
Subtotal			\$215.00
HST (ON) (13.0%)			\$27.95
Total			\$242.95

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 31 days.



Anwaatin's Cost Claim EB-2018-0226 - 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
2019.05.10	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
<b>Total</b>			<b>\$ 12.00</b>	<b>\$ 1.56</b>	<b>\$ 13.56</b>



**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	<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>
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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.

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](https://twitter.com/good_foot)

**Subject:** Your Good Foot Support Services (Good Foot Delivery) receipt [#1625-8591]  
**Date:** Friday, May 10, 2019 at 2:44:32 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 #1625-8591

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	May 10, 2019	<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.

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 #64100

**Date:** Friday, May 10, 2019 at 2:44:29 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 **Gilbert** and received by / delivered to: **Fatima, reception**.

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

The time & date of the delivery: 2019-05-10 14:44:29.

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](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 01214  
Date 08/19/2019

Project EB-2018-0226

Description	Current Billed
<b>Drafting/Reviewing interrogatories - EB-2018-0226 Enbridge Gas Inc. - Georgian Sands LTC</b>	330.00
Total	330.00

Invoice subtotal	330.00
HST	42.90
Invoice total	372.90

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](mailto:accounting@sharedvaluesolutions.com)

**Wire Payment Instructions:**

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

Branch Phone: 519-824-6800

Branch transit # 1762

Institution # 003

Account # 1007475

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

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

Consultant	Hourly Rate	Units (Hrs)	Date
Don Richardson	\$ 330.00	1	2019-05-07