



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

January 10, 2020

VIA RESS AND COURIER

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4
Attention: Registrar

Dear Ms. Long:

Re: Cost Claim
Board File No.: EB-2018-0264

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 November 28, 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, a distinct group of customers experiencing energy poverty. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing submissions on the issues list, interrogatories, and final argument;
- (ii) Anwaatin contributed extensively to the resolution and partial resolution of several key issues during the Settlement Conference and assisted all parties in reaching settlement and partial settlement on several key issues, including the Rate Base and Utility System Plan and the consistency of planned expenditures with EPCOR's CIP Proposal, the Incentive Rate Setting Proposal, the absence of an earnings sharing mechanism, and Indigenous stakeholder engagement (see Anwaatin's Final Argument at para 3);
- (iii) Anwaatin addressed the relationship between the duty to consult and accommodate and the aboriginal and treaty rights at issue related to Indigenous artefacts and archaeological assessment, land and cultural preservation, and appropriate stewardship of traditional territory in the Southern Bruce region (see Anwaatin's Final Argument at paras 8-10);
- (iv) Anwaatin participated effectively, taking a surgical, principled, and coordinated approach to significant issues, and was instrumental in attempting to facilitate rate affordability and simplified access to low-income rates, with the aim of alleviating energy poverty both on- and off-reserve; and

- (v) Anwaatin participated responsibly and undertook coordination with other intervenors to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

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'.

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 affirmed.

Instructions

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

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

File # EB-	EB-2018-0264	Process:	EPCOR Southern Bruce Rates
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 proceedings 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 Jan. 10, 2020.

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

File # EB- EB-2018-0264 Process: EPCOR Southern Bruce Rates

**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	\$	15,252.00
Disbursements	\$	54.00
HST	\$	1,989.78
Total Cost Claim	\$	17,295.78

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: Bay Adelaide Centre
333 Bay Street, Suite 600
Toronto, ON M5H 2T6

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0264</u>	Process: <u>EPCOR Southern Bruce Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">1997</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">23</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330</div>	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
---	--	---	--	---

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	10.60	\$ 330.00	\$ 3,498.00	\$ 454.74	\$ 3,952.74
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance	10.40	\$ 330.00	\$ 3,432.00	\$ 446.16	\$ 3,878.16
Proposal Preparation	0.20	\$ 330.00	\$ 66.00	\$ 8.58	\$ 74.58
Argument					
Preparation	0.80	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.60	\$ 330.00	\$ 198.00	\$ 25.74	\$ 223.74
Attendance	1.70	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,250.00	\$ 1,072.50	\$ 9,322.50

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	\$ 54.00	\$ 7.02	\$ 61.02
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 54.00	\$ 7.02	\$ 61.02

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0264</u>	Process: <u>EPCOR Southern Bruce Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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 type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2017</p> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">3</p> <p>Hourly Rate: \$170</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.60	\$ 170.00	\$ 442.00	\$ 57.46	\$ 499.46
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	7.20	\$ 170.00	\$ 1,224.00	\$ 159.12	\$ 1,383.12
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.20	\$ 170.00	\$ 374.00	\$ 48.62	\$ 422.62
Attendance	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
Proposal Preparation	2.10	\$ 170.00	\$ 357.00	\$ 46.41	\$ 403.41
Argument					
Preparation	7.10	\$ 170.00	\$ 1,207.00	\$ 156.91	\$ 1,363.91
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	1.30	\$ 170.00	\$ 221.00	\$ 28.73	\$ 249.73
Case Management	3.50	\$ 170.00	\$ 595.00	\$ 77.35	\$ 672.35
TOTAL SERVICE PROVIDER FEES			\$ 4,692.00	\$ 609.96	\$ 5,301.96

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-2018-0264</u>	Process: <u>EPCOR Southern Bruce Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; text-align: center; value: 22;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px; height: 20px; text-align: center; value: \$330;" type="text"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px; text-align: center; value: 13.0%;" type="text"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,310.00	\$ 300.30	\$ 2,610.30

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



File # EB- EB-2018-0264

Process: EPCOR Southern Bruce Rates

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 # 19136
Date: 09/30/2019
Due On: 10/30/2019

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

19-00621-Anwaatin Inc.-EB-2018-0264 EPCOR Southern Bruce Rates

Services

Date	Attorney	Description	Hours	Rate	Total
05/07/2019	JM	CMT - Prepare NOI;	0.60	\$170.00	\$102.00
05/13/2019	JM	CMT - Communications with client and file NOI;	0.40	\$170.00	\$68.00
05/21/2019	JM	CMT - Review PO1, communications with client re same;	0.90	\$170.00	\$153.00
06/10/2019	JM	IRP - Review application and prepare interrogatories, client communications re same;	2.60	\$170.00	\$442.00
07/10/2019	JM	ICP - Review and comment on Staff Proposed Issues List;	0.50	\$170.00	\$85.00
07/10/2019	JM	ICP - Email correspondence with all parties on draft Issues List;	1.80	\$170.00	\$306.00
07/10/2019	LD	ICP - Communications on various emails; revisions of draft issues lists; responding to I. Mondrow;	2.30	\$330.00	\$759.00
07/11/2019	LD	ICP - Review proposed drafts of issues list;	1.30	\$330.00	\$429.00
07/12/2019	LD	ICP - Communications with I. Mondrow; communications with M. Millar; question response to B. Brandell's proposed issues without objection;	2.70	\$330.00	\$891.00
07/12/2019	JM	ICP - Review drafts of issues lists per L. DeMarco;	0.80	\$170.00	\$136.00
07/17/2019	EW	ICP - Prepare submissions on proposed issues list - Per J. McGillivray;	1.10	\$0.00	\$0.00

07/17/2019	JM	ICP - Instructions to E. Walman on submissions on proposed issues list;	0.40	\$170.00	\$68.00
07/17/2019	LD	ICP - Review submissions on proposed issues list;	0.30	\$330.00	\$99.00
07/18/2019	JM	CMT - Instructions to E. Walman re evidence review;	0.40	\$170.00	\$68.00
07/22/2019	LD	ICP - Review and revise Submissions on draft Issues List; communications with D. Richardson re same;	1.30	\$330.00	\$429.00
07/23/2019	JM	ICP - Revisions to submissions on draft Issues List per L. DeMarco;	1.60	\$170.00	\$272.00
07/23/2019	LD	ICP - Revise final submissions on Issues List;	2.70	\$330.00	\$891.00
07/30/2019	JM	ICP - Draft, revise and file reply submissions on draft Issues List;	2.10	\$170.00	\$357.00
08/20/2019	JM	SCP - Teleconference with D. Richardson, notes to L. DeMarco re same in preparation for settlement conference;	2.20	\$170.00	\$374.00
08/20/2019	JM	CMT - Review decision on issues list, report to client re same;	0.50	\$170.00	\$85.00
08/21/2019	LD	SCA - Attending on Settlement conference at OEB;	7.50	\$330.00	\$2,475.00
08/22/2019	JM	SCA - Attend settlement conference;	1.60	\$170.00	\$272.00
08/22/2019	LD	SCA - Attending on a settlement conference; Communications with C. Haussmann and I. Mondrow re: EPCOR South Bruce Settlement Conference next steps;	2.90	\$330.00	\$957.00
08/23/2019	LD	SCP - Communications with I. Mondrow;	0.30	\$330.00	\$99.00
08/27/2019	LD	SCP - Email with I. Mondrow; Communications with C. Haussmann re: Shifted Rate Stability Period Proposal Clarification;	0.40	\$330.00	\$132.00
08/29/2019	LD	OCP - Prepare for and participate on conference call re: EPCOR settlement;	0.60	\$330.00	\$198.00
09/03/2019	LD	OCA - Attend on teleconference: EPCOR South Bruce Settlement Conference Next Steps;	1.70	\$330.00	\$561.00
09/03/2019	JM	OCA - Attend on teleconference;	1.30	\$170.00	\$221.00
09/04/2019	LD	SPP - Instructions to J. McGillivray re language for settlement proposal;	0.20	\$330.00	\$66.00
09/04/2019	JM	SPP - Prepare proposed language for settlement proposal per L. DeMarco;	0.90	\$170.00	\$153.00
09/05/2019	JM	SPP - Email correspondence re proposed language for settlement proposal;	0.80	\$170.00	\$136.00

09/13/2019	JM	SPP - Review final draft of settlement proposal and provide comments;	0.40	\$170.00	\$68.00
				Quantity Subtotal	45.1
				Services Subtotal	\$11,352.00

Expenses

Date	Description	Quantity	Rate	Total
05/14/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
06/11/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
07/24/2019	Good Foot Support Services - Courier to OEB (+13% HST);	1.00	\$10.00	\$10.00
07/31/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$39.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	24.2	\$330.00	\$7,986.00
Jonathan McGillivray	19.8	\$170.00	\$3,366.00
Evan Walman	1.1	\$0.00	\$0.00
		Quantity Total	45.1
		Subtotal	\$11,391.00
		HST (ON) (13.0%)	\$1,480.83
		Total	\$12,871.83

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 # 19177
Date: 11/29/2019
Due On: 12/29/2019

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

19-00621-Anwaatin Inc.-EB-2018-0264 EPCOR Southern Bruce Rates

Services

Date	Attorney	Description	Hours	Rate	Total
10/04/2019	LD	APR - Conference call with D. Richardson re: final argument; Communications with client re: relief request in light of stated concerns re: energy poverty;	0.80	\$330.00	\$264.00
10/04/2019	JM	APR - Conference call with D. Richardson re: final argument;	0.80	\$0.00	\$0.00
10/07/2019	JM	CMT - Draft letter requesting argument extension;	0.20	\$170.00	\$34.00
10/10/2019	JM	APR - Prepare final argument;	3.20	\$170.00	\$544.00
10/18/2019	JM	APR - Prepare final argument, communications with client re same; Revisions to final argument;	3.90	\$170.00	\$663.00
11/28/2019	JM	CMT - Review Decision and Order and prepare report on same;	0.50	\$170.00	\$85.00
Quantity Subtotal					9.4
Services Subtotal					\$1,590.00

Expenses

Date	Description	Quantity	Rate	Total
10/08/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
10/21/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$5.00	\$5.00

Expenses Subtotal \$15.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.8	\$330.00	\$264.00
Jonathan McGillivray	7.8	\$170.00	\$1,326.00
Jonathan McGillivray	0.8	\$0.00	\$0.00
Quantity Total			9.4
Subtotal			\$1,605.00
HST (ON) (13.0%)			\$208.65
Total			\$1,813.65

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.

Anwaatin's Cost Claim EB-2018-0264- Courier receipts					
Date	Courier	Amount per delivery	Amount per Anwaatin's Cost Claim	HST	Total
2019.05.14	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
2019.06.11	Good Foot Support	\$ 11.30	\$ 10.00	\$ 1.30	\$ 11.30
2019.07.24	Good Foot Support	\$ 11.30	\$ 10.00	\$ 1.30	\$ 11.30
2019.07.31	Good Foot Support	\$ 11.30	\$ 10.00	\$ 1.30	\$ 11.30
2019.10.08	Good Foot Support	\$ 11.30	\$ 10.00	\$ 1.30	\$ 11.30
2019.10.21	Good Foot Support	\$ 11.30	\$ 5.00	\$ 0.65	\$ 5.65
Total			\$ 54.00	\$ 7.02	\$ 61.02

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1132-1112]
Date: Tuesday, May 14, 2019 at 9:29:41 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 #1132-1112

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	May 14, 2019	VISA – 0964

SUMMARY

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

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 #64218

Date: Tuesday, May 14, 2019 at 9:29:35 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: **Reception**.

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

The time & date of the delivery: 2019-05-14 09:29:34.

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 [#1070-0549]
Date: Tuesday, June 11, 2019 at 12:32:59 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 #1070-0549

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	June 11, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
--	----------

Amount paid	C\$11.30
--------------------	-----------------

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 #65610

Date: Tuesday, June 11, 2019 at 12:32:54 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 **Zachary** and received by / delivered to: **Pat** .

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

The time & date of the delivery: 2019-06-11 12:32:54.

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 [#1516-5580]
Date: Wednesday, July 24, 2019 at 11:45:39 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 #1516-5580

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	July 24, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
--	----------

Amount paid	C\$11.30
--------------------	-----------------

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 #67774

Date: Wednesday, July 24, 2019 at 11:45:37 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: **Fatima**.

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

The time & date of the delivery: 2019-07-24 11:45:37.

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 [#1552-1192]
Date: Wednesday, July 31, 2019 at 10:38:46 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 #1552-1192

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	July 31, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
--	----------

Amount paid	C\$11.30
--------------------	-----------------

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 #68144

Date: Wednesday, July 31, 2019 at 10:38:43 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 **jamespurdy** and received by / delivered to: **Frantima at reception**.

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

The time & date of the delivery: 2019-07-31 10:38:42.

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 [#1559-1487]
Date: Tuesday, October 8, 2019 at 11:43:24 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 #1559-1487

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	October 8, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
--	----------

Amount paid	C\$11.30
--------------------	-----------------

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 #71648

Date: Tuesday, October 8, 2019 at 11:43:20 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 **Jack W** and received by / delivered to: **Fatima** .

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

The time & date of the delivery: 2019-10-08 11:43:20.

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 [#1120-7295]
Date: Monday, October 21, 2019 at 12:21:40 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 #1120-7295

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	October 21, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
--	----------

Amount paid	C\$11.30
--------------------	-----------------

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 #72145

Date: Monday, October 21, 2019 at 12:21:38 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 **Jonathan Wright** and received by / delivered to: **Marissa(receptionist)**.

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

The time & date of the delivery: 2019-10-21 12:21:37.

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



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

Anwaatin

Invoice number 01386
Date 12/31/2019

Project ANWAATIN - EPCOR Natural GAS Project

Description	Current Billed
Fees for work completed by Don Richardson on EPCOR Gas file - summary attached	2,310.00
Total	2,310.00

Invoice subtotal	2,310.00
HST	300.30
Invoice total	2,610.30

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)

Summary of Fees billed:

	Status	Date	Phase	Activity	Employee	Hours	Billing Rate	Billing Amount	Notes
►	Billable	06/03/19	EPCOR Natural Gas Limited Partnership Southern Bruce Rates - EB-2018-0264	Billable Time	Don Richardson	4.00	330.0000	1,320.00	Final submission - EPCOR Gas
	Billable	10/22/19	EPCOR Natural Gas Limited Partnership Southern Bruce Rates - EB-2018-0264	Billable Time	Don Richardson	1.00	330.0000	330.00	Inputs to OEB submission
	Billable	10/18/19	EPCOR Natural Gas Limited Partnership Southern Bruce Rates - EB-2018-0264	Billable Time	Don Richardson	2.00	330.0000	660.00	Inputs to final submission