



Jonathan McGillivray
Associate

Bay Adelaide Centre
333 Bay Street, Suite 625
Toronto, ON M5H 2R2

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FAX +1.888.734.9459

jonathan@demarcoallan.com

February 7, 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: Alectra Utilities Corporation (Alectra) Distribution Rates Application
Board File No.: EB-2019-0018

We are counsel to the Distributed Resource Coalition (**DRC**) in the above-noted proceeding (the **Proceeding**). Further to the Board's Partial Decision and Order dated January 30, 2020, please find enclosed DRC's cost claim in respect of the Proceeding.

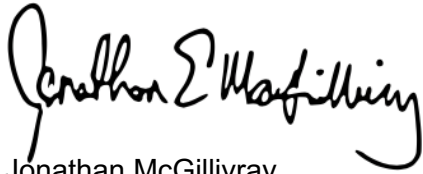
DRC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of otherwise unrepresented Alectra customers. DRC submits that this request is supported by the following considerations:

- (a) DRC participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the integration of distributed energy resources (DERs) and assisted in contributing to the Board's better understanding of such matters as they related materially to the scope of the Board's review of the M-factor elements of Alectra's application;
- (b) DRC ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention;
- (c) DRC has ensured that it has not requested recovery of costs associated with the attendance of more than one representative at the evidence presentation, technical conference, or oral hearing; and

- (d) DRC participated responsibly and undertook coordination with other intervenors and Board Staff 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 Alectra customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives. DRC respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McGillivray". The signature is fluid and cursive, with a large initial 'J' and a long, sweeping underline.

Jonathan McGillivray

Encl.

- c. Wilf Steimle, Electric Vehicle Society
Cara Clairman, Plug'n Drive
Indy J. Butany-DeSouza, Alectra Utilities Corporation
Charles Keizer and Jonathan Myers, Torys LLP

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- <u>EB-2019-0018</u>	Process: <u>Alectra Utilities Distribution Rates Application</u>
Party: <u>Distributed Resource Coalition</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 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 Feb. 7, 2020.
(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.

File # EB- EB-2019-0018 Process: Alectra Utilities Distribution Rates Application

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: Distributed Resource Coalition

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	19,213.00
Disbursements	\$	155.00
HST	\$	2,517.03
Total Cost Claim	\$	21,885.03

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- EB-2019-0018

Process: Alectra Utilities Distribution Rates Application

Party: Distributed Resource Coalition

Service Provider Name: Lisa DeMarco

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1997

Completed Years Practising/Years of Relevant Experience

23

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
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	6.90	\$ 330.00	\$ 2,277.00	\$ 296.01	\$ 2,573.01
Oral Hearing					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,194.00	\$ 935.22	\$ 8,129.22

File # EB- EB-2019-0018

Process: Alectra Utilities Distribution Rates Application

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 78.00	\$ 10.14	\$ 88.14
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):	TTC	\$ 6.20	\$ 6.20
Parking	\$ 70.80	\$ 9.20	\$ 80.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 155.00	\$ 19.34	\$ 174.34

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2019-0018

Process: Alectra Utilities Distribution Rates Application

Party: Distributed Resource Coalition

Service Provider Name: Jonathan McGillivray

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

2017

Completed Years Practising/Years of Relevant Experience

3

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %): 13.0%

☒ CV provided within previous 24 months

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	7.80	\$ 170.00	\$ 1,326.00	\$ 172.38	\$ 1,498.38
Attendance	15.30	\$ 170.00	\$ 2,601.00	\$ 338.13	\$ 2,939.13
Interrogatories					
Preparation	6.60	\$ 170.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
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	20.20	\$ 170.00	\$ 3,434.00	\$ 446.42	\$ 3,880.42
Oral Hearing					
Preparation	7.10	\$ 170.00	\$ 1,207.00	\$ 156.91	\$ 1,363.91
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
Case Management	11.20	\$ 170.00	\$ 1,904.00	\$ 247.52	\$ 2,151.52
TOTAL SERVICE PROVIDER FEES			\$ 12,019.00	\$ 1,562.47	\$ 13,581.47

File # EB- EB-2019-0018

Process: Alectra Utilities Distribution Rates Application

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

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:	\$ -	\$ -	\$ -



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19161
Date: 09/30/2019
Due On: 11/25/2019

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

Distributed Resource Coalition

19-00632-Distributed Resource Coalition-EB-2019-0018 Alectra Utilities Distribution Rates Application

Services

Date	Attorney	Description	Hours	Rate	Total
07/03/2019	JM	CMT - Prepare notice of intervention;	0.70	\$170.00	\$119.00
07/03/2019	JM	CMT - Consider and respond to intervenor request objection;	0.80	\$170.00	\$136.00
07/05/2019	JM	CMT - Consider and respond to intervenor request objection;	1.90	\$170.00	\$323.00
07/08/2019	JM	CMT - Consider and respond to intervenor request objection; Review application;	3.10	\$170.00	\$527.00
07/08/2019	LD	APR - Instructions to J. McGillivray on intervenor request objection;	0.40	\$330.00	\$132.00
07/09/2019	JM	CMT - Review application; Communications with client group on response to objection to intervenor status;	1.80	\$170.00	\$306.00
07/09/2019	LD	APR - Draft response letter, review application;	1.20	\$330.00	\$396.00
07/26/2019	JM	CMT - Revisions to response letter per L. DeMarco, filing of same;	1.50	\$170.00	\$255.00
07/26/2019	LD	APR - Submissions on motion to review and vary issue and revisions to response letter;	2.20	\$330.00	\$726.00
08/06/2019	JM	CMT - Review further submissions of Alectra on objection to intervenor request and cost eligibility, Internal communications re same;	0.40	\$170.00	\$68.00

08/07/2019	JM	OCA - Attend transcribed evidence presentation;	2.50	\$170.00	\$425.00
08/07/2019	LD	APR - Further reply submissions on Alectra's objection to DRC intervenor status and cost eligibility;	1.80	\$330.00	\$594.00
08/07/2019	JM	CMT - Revise and file further reply submissions on Alectra's objection to DRC intervenor status and cost eligibility;	0.60	\$170.00	\$102.00
08/13/2019	EW	IRP □ Prepare IRs per J. McGillivray;	4.20	\$0.00	\$0.00
08/14/2019	EW	IRP □ Prepare IRs per J. McGillivray;	5.60	\$0.00	\$0.00
08/14/2019	JM	IRP - Instructions to E. Walman re preparation of IRs;	1.80	\$170.00	\$306.00
08/15/2019	JM	IRP - Review application and prepare IRs;	4.80	\$170.00	\$816.00
08/20/2019	JM	CMT - Review PO2;	0.40	\$170.00	\$68.00
09/20/2019	JM	TCP - Review interrogatory responses;	2.20	\$170.00	\$374.00
09/25/2019	JM	TCP - Review interrogatory responses; Prepare letter re topic areas for □uestioning at technical conference;	1.90	\$170.00	\$323.00
			Quantity Subtotal		39.8
			Services Subtotal		\$5,996.00

Expenses

Date	Description	Quantity	Rate	Total
07/03/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$18.00	\$18.00
07/29/2019	Good Foot Support Services - courier to OEB (+13% HST);	1.00	\$10.00	\$10.00
08/07/2019	TTC - Travel to OEB, (No Tax);	1.00	\$3.10	\$3.10
08/07/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
08/08/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
08/19/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
08/23/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
09/26/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$70.20

Time Keeper	Hours	Rate	Total
Lisa DeMarco	5.6	\$330.00	\$1,848.00
Jonathan McGillivray	24.4	\$170.00	\$4,148.00

Evan Walman	9.8	\$0.00	\$0.00
		Quantity Total	39.8
		Subtotal	\$6,070.20
		HST (ON) (13.0%)	\$788.32
		Total	\$6,858.52

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 56 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19187
Date: 12/31/2019
Due On: 02/24/2020

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

Distributed Resource Coalition

19-00632-Distributed Resource Coalition-EB-2019-0018 Alectra Utilities Distribution Rates Application

Services

Date	Attorney	Description	Hours	Rate	Total
10/01/2019	JM	TCP - Prepare for technical conference;	0.90	\$170.00	\$153.00
10/04/2019	JM	TCP - Prepare for technical conference; Instructions from L. DeMarco;	1.10	\$170.00	\$187.00
10/04/2019	LD	TCP - Instructions to J. McGillivray re technical conference;	0.40	\$330.00	\$132.00
10/05/2019	JM	TCP - Prepare for technical conference;	1.70	\$170.00	\$289.00
10/07/2019	JM	TCA - Attend technical conference (Day 1);	8.00	\$170.00	\$1,360.00
10/08/2019	JM	TCA - Attend technical conference (Day 2) (partially by teleconference);	7.30	\$170.00	\$1,241.00
10/09/2019	JM	OHP - Prepare for oral hearing; Instructions from L. DeMarco;	1.80	\$170.00	\$306.00
10/09/2019	LD	OHP - Instructions to J. McGillivray on oral hearing preparation;	0.50	\$330.00	\$165.00
10/15/2019	JM	OHP - Prepare materials for oral hearing;	2.80	\$170.00	\$476.00
10/15/2019	LD	OHA - Attending on oral hearing;	7.00	\$330.00	\$2,310.00
10/16/2019	JM	OHP - Prepare for oral hearing per L. DeMarco;	2.50	\$170.00	\$425.00
10/17/2019	LD	OHA - Attend on oral hearing, conduct cross-examination;	7.00	\$330.00	\$2,310.00

11/12/2019	JM	APR - Prepare written submissions on M-factor issues;	2.80	\$170.00	\$476.00
11/13/2019	JM	APR - Prepare written submissions on M-factor issues;	5.80	\$170.00	\$986.00
11/14/2019	JM	APR - Prepare written submissions on M-factor issues;	6.80	\$170.00	\$1,156.00
11/15/2019	JM	APR - Prepare and file written submissions on M-factor issues; Instructions from L. DeMarco re: same;	4.80	\$170.00	\$816.00
11/15/2019	LD	APR - Review, revise and instructions to J. McGillivray on written submissions on M-factor issues; Communications with C. Clairman and W. Steimle re: same;	1.30	\$330.00	\$429.00
			Quantity Subtotal		62.5
			Services Subtotal		\$13,217.00

Expenses

Date	Description	Quantity	Rate	Total
10/07/2019	T.P.A Carpark - Parking, (+13% HST);	1.00	\$15.93	\$15.93
10/08/2019	T.P.A. Carpark - Parking, (+13% HST);	1.00	\$15.93	\$15.93
10/15/2019	Riocan - Parking, (+13% HST);	1.00	\$19.47	\$19.47
10/17/2019	Riocan - Parking, (+13% HST);	1.00	\$19.47	\$19.47
11/18/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$80.80

Time Keeper	Hours	Rate	Total
Lisa DeMarco	16.2	\$330.00	\$5,346.00
Jonathan McGillivray	46.3	\$170.00	\$7,871.00
		Quantity Total	62.5
		Subtotal	\$13,297.80
		HST (ON) (13.0%)	\$1,728.71
		Total	\$15,026.51

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 55 days.

T.P.A CARPARK 49
30 ROEHAMPTON AVE
HST R122981541
RECEIPT C16

TICKET-TYPE:
SHORTPARKER TICKET
ENTRY TIME:
07/10/19 08:29:16
ACTUAL PAY TIME:
07/10/19 17:15:11
PARK-DUR.: HRS:MIN
0 08:46
ALLOWED EXIT TIME:
07/10/19 17:29:16
FEE: CAD 18.00
Tn:(266162)-Ph:(9520)

PURCHASE
VISA
AMOUNT \$18.00
*****4944
Date: OCT-07-2019
Time: 17:15:06
663733080010018900H
Auth.#: 050655
VISA CREDIT
A0000000031010
01 APPROVED - THANK
YOU 027
*IMPORTANT - retain
this copy for your
records
CUSTOMER COPY
THANK YOU FOR YOUR
VISIT
HST INCLUDED
HST R122981541

T.P.A CARPARK 49
30 ROEHAMPTON AVE
HST R122981541
RECEIPT C16

TICKET-TYPE:
SHORTPARKER TICKET
ENTRY TIME:
08/10/19 09:31:06
ACTUAL PAY TIME:
08/10/19 15:29:03
PARK-DUR.: HRS:MIN
0 05:58
ALLOWED EXIT TIME:
08/10/19 15:43:06
FEE: CAD 18.00
Tn:(266413)-Pn:(1557)

PURCHASE
VISA
AMOUNT \$18.00
*****4944

Date: OCT-08-2019
Time: 15:28:59
663733080010010680H
Auth.#: 056202

VISA CREDIT
A0000000031010
01 APPROVED - THANK
YOU 027

*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT
HST INCLUDED
HST R122981541

Yonge Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR YONGE & EGLINTON CTR DEVICE: Exit 3
SHORT TERM 059875 PAID: 15/10/19 05:24P
ENTRY: 15/10/19 08:34A EXIT: 15/10/19 05:24P
V.A.T. 13%: \$2.53
CREDIT CARD
DATE: 15/10/19 05:24P
*****70700669*****
03/21
PRICE: \$22.00
TRANSACTION No: 7884985293
MERCHANT No: 0
AUTH CODE: 031596

THANK YOU, HAVE A NICE DAY!

DO NOT ALLOW EXIT

Yonge Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR YONGE & EGLINTON CTR DEVICE: Exit 3
SHORT TERM 068375 PAID: 17/10/19 05:27P
ENTRY: 17/10/19 08:40A EXIT: 17/10/19 05:27P
V.A.T. 13%: \$2.53
CREDIT CARD
DATE: 17/10/19 05:27P
*****70700669*****
03/21
PRICE: \$22.00
TRANSACTION No: 4995998611
MERCHANT No: 0
AUTH CODE: 026196

THANK YOU, HAVE A NICE DAY!

DO NOT ALLOW EXIT

 8/7/2019 11:27:02 AM	1133	Toronto Transit Commission	EGLINTON STATION	Fare Payment	Regular	\$0.00	\$3.10	\$21.21
EB-2019-0018								
 8/7/2019 9:12:34 AM	1132	Toronto Transit Commission	BLOOR- YONGE STATION	Fare Payment	Regular	\$0.00	\$3.10	\$24.31
EB-2019-0018								

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1843-3045]
Date: Wednesday, July 3, 2019 at 3:44:58 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 #1843-3045

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$20.34	July 3, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$20.34
--	----------

Amount paid	C\$20.34
--------------------	-----------------

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 #66774

Date: Wednesday, July 3, 2019 at 3:44:54 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 **misha** and received by / delivered to: **Pat**.

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

The time & date of the delivery: 2019-07-03 15:44:54.

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 [#1364-9125]
Date: Monday, July 29, 2019 at 11:39:16 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 #1364-9125

AMOUNT PAID

C\$11.30

DATE PAID

July 29, 2019

PAYMENT METHOD

VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #67990

Date: Monday, July 29, 2019 at 11:39:12 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 **braydanpr** and received by / delivered to: **Fatima (receptionists)**.

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

The time & date of the delivery: 2019-07-29 11:39:12.

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

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Best,

The GoodFoot Team

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1510-9687]
Date: Thursday, August 8, 2019 at 10:55:04 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 #1510-9687

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

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #68547

Date: Thursday, August 8, 2019 at 10:55:01 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 **Jens** and received by / delivered to: **Fatima**.

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

The time & date of the delivery: 2019-08-08 10:55:01.

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

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Best,

The GoodFoot Team

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1663-2540]
Date: Monday, August 19, 2019 at 1:11:19 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 #1663-2540

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	August 19, 2019	VISA – 0964

SUMMARY

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

Amount paid	C\$11.30
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If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #69070

Date: Monday, August 19, 2019 at 1:11:17 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 **Jens** and received by / delivered to: **Marissa**.

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

The time & date of the delivery: 2019-08-19 13:11:16.

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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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1953-8058]
Date: Friday, August 23, 2019 at 11:07:46 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 #1953-8058

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	August 23, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #69306

Date: Friday, August 23, 2019 at 11:07:42 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: **Fatma at reception** .

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

The time & date of the delivery: 2019-08-23 11:07:42.

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

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Best,

The GoodFoot Team

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1944-2634]
Date: Thursday, September 26, 2019 at 12:28:59 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 #1944-2634

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	September 26, 2019	VISA – 0964

SUMMARY

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

If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #71100

Date: Thursday, September 26, 2019 at 12:28:55 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 **matt** and received by / delivered to: **Pat**.

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

The time & date of the delivery: 2019-09-26 12:28:55.

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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Best,

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Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1587-1100]
Date: Monday, November 18, 2019 at 1:19:42 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1587-1100

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	November 18, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at 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 \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #73446

Date: Monday, November 18, 2019 at 1:19:40 PM Eastern Standard 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 **alan** and received by / delivered to: **Fatima**.

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

The time & date of the delivery: 2019-11-18 13:19:39.

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

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