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March 9, 2020

VIA RESS AND COURIER

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

Dear Ms. Long:

Re: EB-2018-0165 - Cost Claim

Please find attached the cost claim of the Distributed Resource Coalition (**DRC**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated February 20, 2020. We understood that this claim had been filed prior to March 5, 2020, but now understand that the filing was not successfully completed. We apologize for any inconvenience.

DRC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding as the only interest reflecting the unique needs and preferences of distributed resource customers in the context of increasing electrification. DRC submits that this request is supported by the following considerations:

- (i) DRC made reasonable efforts to ensure that its participation in the hearing was focused on material issues, compliant with the materiality thresholds documented in Chapter 2 of the Filing Requirements. DRC's written interrogatories filed on December 18, 2018, adhered to the materiality thresholds documented in Chapter 2 of the Filing Requirements.
- (ii) The information that arose from DRC's intervention was material and relevant to the Board in considering the changing electrification context and the role that distributed energy resources and new Toronto transportation electrification developments may have.
- (iii) DRC was required to invest additional time and effort to defend its status as an intervenor in the Proceeding, following a challenge to DRC's status as an intervenor by the applicant after the dates specified by the Board. DRC notes that the Board ultimately confirmed DRC as an intervenor in the Proceeding by letter dated November 20, 2018.

- (iv) DRC was the only non-Board Staff intervenor that requested and was granted the ability to adduce expert evidence. Dr. Petronic adduced detailed evidence on the potential impacts of the electrification of transportation in the service territory, which was new and relevant to the Board in the context of this rate application. Despite Dr. Petronic's exhaustive qualifications and discrete area of expert qualification, her qualifications and independence were challenged by Energy Probe - largely on the basis of a Toronto Sun article. Additional hearing time and preparation was therefore required and noted by the Panel in their comments and decision accepting Dr. Petronic as an expert. Board Staff introduced case law on the qualification of experts with policy involvement, necessitating DRC response with a comprehensive legal research and a legal review article outlining the law. Board Staff and panel acknowledged the utility of the submissions and article outlining the relevant law.
- (v) The novel DRC expert evidence was also subject to a large number of often lengthy written interrogatories, which also required an investment of time and resources that were not required of any other intervenor. We note that the DRC time estimate for the expert evidence that DRC provided to the Board, expressly did not include hearing time and included conservative assumptions on the anticipated number of interrogatories. Both hearing time and interrogatory response time related to Dr. Petronic's expert qualifications and evidence was significant, largely as a result of the nature and breadth of Energy Probe's challenges.
- (vi) On all other issues before the Board, DRC 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.
- (vii) DRC was the first and only intervenor that contributed to the Board's understanding of the potential impacts of the following vectors on the load forecasts, productivity, reliability, OM&A, and capital budget and plans set out in the application: distributed energy, electrification, fleet changes, data requirements, and energy storage. These issues were particularly relevant in Board's consideration of the application, given that the municipality is well underway with the fleet electrification of public bus transportation. DRC filed related interrogatories, evidence, argument, and submissions on same.
- (viii) To the extent that more than one legal professional was attendant on the same activity (phone calls, hearing attendance, or other), the costs were zero-rated for one of the legal professionals.

We trust that this approach maximized both efficiency and the right of otherwise unrepresented 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.

Yours very truly,



Lisa (Elisabeth) DeMarco

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.
- 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-2018-0165 Process: THESL Distribution Rates Application
Party: Distributed Resource Coalition Affiant's Name: Lisa DeMarco
HST Number: 794713495 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit

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

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

[Signature]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on March 9 2020,
(date)

[Signature]
Commissioner for taking Affidavits



**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # **EB-2018-0165** Process: **THESL Distribution Rates Application**

Party: **Distributed Resource Coalition**

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	90,809.80
Disbursements	\$	27,290.53
HST	\$	15,353.04
Total Cost Claim	\$	133,453.37

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-2018-0165</u>	Process:	THESL Distribution Rates Application
Party:	<u>Distributed Resource Coalition</u>	Service Provider Name:	<u>Lisa DeMarco</u>
SERVICE PROVIDER TYPE (check one)		Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>		1997	23
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="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	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.40	\$ 330.00	\$ 2,112.00	\$ 274.56	\$ 2,386.56
Responses	23.00	\$ 330.00	\$ 7,590.00	\$ 986.70	\$ 8,576.70
Issues Conference					
Preparation	0.60	\$ 330.00	\$ 198.00	\$ 25.74	\$ 223.74
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	47.60	\$ 330.00	\$ 15,708.00	\$ 2,042.04	\$ 17,750.04
Oral Hearing					
Preparation	33.70	\$ 330.00	\$ 11,121.00	\$ 1,445.73	\$ 12,566.73
Attendance	50.50	\$ 330.00	\$ 16,665.00	\$ 2,166.45	\$ 18,831.45
Other Conferences					
Preparation	9.80	\$ 330.00	\$ 3,234.00	\$ 420.42	\$ 3,654.42
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
	2.80	\$ 170.00	\$ 476.00	\$ 61.88	\$ 537.88
TOTAL SERVICE PROVIDER FEES			\$ 57,500.00	\$ 7,475.00	\$ 64,975.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2018-0165

Process: THESL Distribution Rates Application

Party: Distributed Resource Coalition

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 109.77	\$ 14.27	\$ 124.04
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 155.76	\$ 20.25	\$ 176.01
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other: Expert Evidence	\$ 27,025.00	\$ 3,513.25	\$ 30,538.25
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 27,290.53	\$ 3,547.77	\$ 30,838.30

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # <u>EB-2018-0165</u>	Process: <u>THESL Distribution Rates Application</u>
Party: <u>Distributed Resource Coalition</u>	Service Provider Name: <u>Jonathan McGillivray</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst </p>	
<p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">2017</p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">3</p>
<p>For Consultant/Analyst:</p> <p> <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months </p>	<p>Hourly Rate: \$170</p> <p>HST Rate Charged (enter %): 13.0%</p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	6.80	\$ 170.00	\$ 1,156.00	\$ 150.28	\$ 1,306.28
Attendance	28.90	\$ 170.00	\$ 4,913.00	\$ 638.69	\$ 5,551.69
Interrogatories					
Preparation	16.27	\$ 170.00	\$ 2,765.90	\$ 359.57	\$ 3,125.47
Responses	20.60	\$ 170.00	\$ 3,502.00	\$ 455.26	\$ 3,957.26
Issues Conference					
Preparation	2.80	\$ 170.00	\$ 476.00	\$ 61.88	\$ 537.88
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	33.10	\$ 170.00	\$ 5,627.00	\$ 731.51	\$ 6,358.51
Oral Hearing					
Preparation	57.30	\$ 170.00	\$ 9,741.00	\$ 1,266.33	\$ 11,007.33
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	3.60	\$ 170.00	\$ 612.00	\$ 79.56	\$ 691.56
Case Management					
	26.57	\$ 170.00	\$ 4,516.90	\$ 587.20	\$ 5,104.10
TOTAL SERVICE PROVIDER FEES			\$ 33,309.80	\$ 4,330.27	\$ 37,640.07

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2018-0165

Process: THESL Distribution Rates Application

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:	\$ -	\$ -	\$ -



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LLP

INVOICE

Invoice # 18322
Date: 12/31/2018
Due On: 02/11/2019

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

Distributed Resource Coalition

18-00597-Distributed Resource Coalition-EB-2018-0165 THESL Distribution Rates Application

Services

Date	Attorney	Description	Hours	Rate	Total
10/16/2018	JM	CMT - Draft and file request for intervenor status;	1.90	\$225.00	\$427.50
10/16/2018	LD	CMT - DER group - calls;	0.50	\$840.00	\$420.00
10/25/2018	JM	CMT - Review PO1, provide summary to client group re same;	0.50	\$225.00	\$112.50
10/25/2018	JM	APR - Review application;	2.70	\$225.00	\$607.50
10/29/2018	JM	CMT - Prepare and sign Declarations and Undertakings;	0.30	\$225.00	\$67.50
10/29/2018	LD	OCP - Renew P.O, call with TH;	0.70	\$840.00	\$588.00
11/01/2018	LD	OCP - Letter from Toronto Hydro; follow up phone calls;	3.00	\$840.00	\$2,520.00
11/01/2018	JM	CMT - Review objection to intervenor status request;	1.20	\$225.00	\$270.00
11/02/2018	LD	OCP - Replay to Torys letter;	1.20	\$840.00	\$1,008.00
11/05/2018	JM	CMT - Prepare response to objection to intervenor status;	2.90	\$225.00	\$652.50
11/06/2018	JM	CMT - Revisions to response to objection to intervenor status per L. DeMarco;	1.40	\$225.00	\$315.00
11/06/2018	LD	OCP - Reply to Torys letter; call with client (ESC); communications with members;	1.00	\$840.00	\$840.00

11/07/2018	JM	CMT - Revisions to response to objection to intervenor status per L. DeMarco; filing of same;	1.40	\$225.00	\$315.00
11/07/2018	LD	OCP - Revise letter; communications with all clients; call with clients;	1.00	\$840.00	\$840.00
11/09/2018	JM	CMT - Draft response to additional correspondence of Toronto Hydro; filing of same;	1.40	\$225.00	\$315.00
11/09/2018	LD	OCP - Revise response to additional correspondence of Toronto Hydro; email to clients;	1.60	\$840.00	\$1,344.00
11/17/2018	JM	APR - Review application;	2.20	\$225.00	\$495.00
11/21/2018	LD	OCP - Review confidential files; communications with Torys;	1.30	\$840.00	\$1,092.00
11/21/2018	JM	CMT - Review PO2, prepare client summary re same;	0.90	\$225.00	\$202.50
11/22/2018	JM	OCA - Attend Ontario Energy Board community meeting, prepare client report on same;	3.60	\$225.00	\$810.00
11/22/2018	LD	APR - Instructions to J. McGillivray re: PO2	0.50	\$840.00	\$420.00
11/26/2018	JM	IRP - Instructions from L. DeMarco re interrogatories;	0.20	\$225.00	\$45.00
11/26/2018	LD	IRP - Instruction to Jonathan McGillivray re: interrogatories;	0.10	\$840.00	\$84.00
11/29/2018	JM	CMT - Prepare client update, communications with clients re same;	1.60	\$225.00	\$360.00
12/17/2018	LD	IRP - Toronto Hydro; instructions to Jonathan;	2.30	\$840.00	\$1,932.00
12/17/2018	JM	CMT - Review application;	4.77	\$225.00	\$1,072.19
12/18/2018	JM	IRP - Prepare interrogatories;	11.57	\$225.00	\$2,602.75
12/18/2018	LD	IRP - Toronto Hydro IRs;	3.60	\$840.00	\$3,024.00
				Quantity Subtotal	55.33
				Services Subtotal	\$22,781.94

Expenses

Date	Description	Quantity	Rate	Total
10/17/2018	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$10.77	\$10.77
10/29/2018	Good Foot Support Services - courier to OEB;	1.00	\$9.00	\$9.00
11/08/2018	Good Foot Support Services - courier to OEB;	1.00	\$9.00	\$9.00
11/12/2018	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
12/19/2018	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00

Expenses Subtotal **\$46.77**

Time Keeper	Hours	Rate	Total
Lisa DeMarco	16.8	\$840.00	\$14,112.00
Jonathan McGillivray	38.53	\$225.00	\$8,669.94
		Quantity Total	55.33
		Subtotal	\$22,828.71
		Invoice Discount	\$10,687.84
		<i>Discount - The rates were changed to OEB rates.</i>	
		HST (ON) (13.0%)	\$1,578.31
		Total	\$13,719.18

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.



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INVOICE

Invoice # 19125
Date: 06/13/2019
Due On: 07/15/2019

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

Distributed Resource Coalition

18-00597-Distributed Resource Coalition-EB-2018-0165 THESL Distribution Rates Application

Services

Date	Attorney	Description	Hours	Rate	Total
01/08/2019	LD	APR - Communications with Cara Clairman and Wilf Steimle re: next steps and strategy;	0.90	\$330.00	\$297.00
01/09/2019	LD	APR - Preparation for and attend on a conference call with C. Clairman and W. Steimle; email OEB and follow up;	1.20	\$330.00	\$396.00
01/21/2019	LD	TCP - Review IR responses;	1.20	\$330.00	\$396.00
01/24/2019	JM	ICP - Prepare for issues conference; instructions to C. Flanagan (articling student) re same;	2.80	\$170.00	\$476.00
01/24/2019	LD	ICP - Prepare for issues conference; instructions to J. McGillivray and C. Flanagan;	0.60	\$330.00	\$198.00
02/12/2019	JM	CMT - Prepare letter to Board re filing of expert evidence;	1.90	\$170.00	\$323.00
02/12/2019	LD	OHP - Communications with C. Clairman, W. Steimle, J. Petrunic re: filing of expert evidence;	1.40	\$330.00	\$462.00
02/15/2019	JM	TCP - Prepare for technical conference (Day 1);	3.20	\$170.00	\$544.00
02/19/2019	JM	TCA - Attend technical conference (Day 1);	7.20	\$170.00	\$1,224.00
02/19/2019	JM	TCP - Prepare for technical conference (Day 2);	1.80	\$170.00	\$306.00
02/20/2019	JM	TCA - Attend technical conference (Day 2);	7.30	\$170.00	\$1,241.00

02/20/2019	JM	TCP - Prepare for technical conference (Day 3);	0.80	\$170.00	\$136.00
02/21/2019	JM	TCA - Attend technical conference (Day 3);	7.30	\$170.00	\$1,241.00
02/21/2019	JM	TCP - Prepare for technical conference (Day 4);	1.00	\$170.00	\$170.00
02/22/2019	JM	TCA - Attend technical conference (Day 4);	7.10	\$170.00	\$1,207.00
02/22/2019	LD	APR - Conference call with Josipa Petrunic;	0.50	\$330.00	\$165.00
02/25/2019	JM	CMT - Communications with J. Petrunic and D. Coban re expert evidence and related undertakings;	0.30	\$170.00	\$51.00
02/28/2019	JM	CMT - Review PO4, email correspondence with clients re same;	0.60	\$170.00	\$102.00
03/05/2019	LD	APR - Review undertaking responses; communications with client and expert with data; review letter form SEC;	1.00	\$330.00	\$330.00
03/11/2019	LD	APR - Communications on evidence with J. Petrunic and team;	2.10	\$330.00	\$693.00
03/12/2019	LD	APR - Review and revise evidence; communications with experts and client re: data gaps; instructions to J. McGillivray on extension letter;	3.60	\$330.00	\$1,188.00
03/12/2019	JM	APR - Review draft evidence; prepare letter requesting extension for filing of evidence;	3.10	\$170.00	\$527.00
03/13/2019	LD	APR - Review and revise evidence documentation, communications with expert;	1.80	\$330.00	\$594.00
03/20/2019	JM	APR - Review draft evidence; revisions to draft evidence;	10.10	\$170.00	\$1,717.00
03/20/2019	LD	APR - Communications with J. Petrunic; review draft evidence; instructions to J. McGillivray re: revisions to draft evidence;	8.20	\$330.00	\$2,706.00
03/27/2019	LD	IRR - Review IRs from Board Staff to DRC, communications with expert team on response and coordination;	1.40	\$330.00	\$462.00
04/01/2019	JM	IRR - Review interrogatories received, communications with client group, CUTRIC re same;	1.70	\$170.00	\$289.00
04/02/2019	JM	IRR - Coordination call with expert team re IR responses; prepare responses to IRs;	3.30	\$170.00	\$561.00
04/02/2019	LD	IRR - Prepare for and attend on conference call re: Discussion re written interrogatories on CUTRIC evidence in Toronto Hydro OEB proceeding;	1.80	\$330.00	\$594.00
04/05/2019	LD	APR - Communications with J. Petrunic;	1.20	\$330.00	\$396.00
04/08/2019	JM	IRR - Review and revise draft responses to IRs, communications with expert team re same;	1.70	\$170.00	\$289.00

04/08/2019	LD	IRR - Conference call re: Follow up Toronto Hydro Hearing Meeting; response to IRs;	4.30	\$330.00	\$1,419.00
04/09/2019	JM	IRR - Prepare responses to IRs;	2.30	\$170.00	\$391.00
04/09/2019	LD	IRR - Prepare responses to IRs;	4.00	\$330.00	\$1,320.00
04/10/2019	JM	IRR - Prepare responses to IRs;	8.60	\$170.00	\$1,462.00
04/10/2019	LD	IRR - Response to IRs, communications with client and expert;	6.30	\$330.00	\$2,079.00
04/11/2019	JM	IRR - Prepare responses to IRs;	1.20	\$170.00	\$204.00
04/11/2019	LD	IRR - Prepare responses to IRs;	2.30	\$330.00	\$759.00
04/12/2019	JM	CMT - Letter to Board re Energy Probe IRRs;	0.40	\$170.00	\$68.00
04/12/2019	LD	IRR - Revise responses to IRs;	2.90	\$330.00	\$957.00
04/14/2019	JM	IRR - Prepare responses to IRs;	1.80	\$170.00	\$306.00
05/03/2019	JM	CMT - Attend evidence overview presentation;	1.90	\$0.00	\$0.00
05/03/2019	LD	CMT - Attend evidence overview presentation;	1.90	\$330.00	\$627.00
05/14/2019	JM	IRP - Review application update;	1.30	\$170.00	\$221.00
05/15/2019	JM	IRP - Review application update and advise client re additional IRs;	3.20	\$170.00	\$544.00
05/15/2019	LD	IRP - Review application update;	0.40	\$330.00	\$132.00
05/17/2019	JM	CMT - Communications with expert witness; prepare agreement for CUTRIC;	2.10	\$170.00	\$357.00
05/21/2019	JM	CMT - Communications with expert witness;	0.90	\$170.00	\$153.00
05/21/2019	LD	APR - Review agreement for CUTRIC;	0.80	\$330.00	\$264.00
				Quantity Subtotal	134.7
				Services Subtotal	\$30,544.00

Expenses

Date	Description	Quantity	Rate	Total
02/13/2019	EXP - Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
02/14/2019	EXP - Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
03/13/2019	Good Foot Support Services - courier to OEB, (13% HST);	1.00	\$9.00	\$9.00
04/12/2019	Good Foot Support Services - courier to OEB (+13% HST);	1.00	\$9.00	\$9.00
04/16/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00

Expenses Subtotal \$45.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	49.8	\$330.00	\$16,434.00
Jonathan McGillivray	83.0	\$170.00	\$14,110.00
Jonathan McGillivray	1.9	\$0.00	\$0.00
		Quantity Total	134.7
		Subtotal	\$30,589.00
		HST (ON) (13.0%)	\$3,976.57
		Total	\$34,565.57

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 32 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19139
Date: 06/29/2019
Due On: 08/09/2019

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

Distributed Resource Coalition

18-00597-Distributed Resource Coalition-EB-2018-0165 THESL Distribution Rates Application

Date	Attorney	Description	Hours	Rate	Total
05/21/2019	LD	OHP - Review agreement for CUTRIC;	0.40	\$330.00	\$132.00
05/21/2019	LD	CMT - Review agreement for CUTRIC;	0.40	\$330.00	\$132.00
06/07/2019	JM	CMT - Coordination re hearing schedule;	0.20	\$170.00	\$34.00
06/12/2019	JM	OHP - Instructions to E. Walman re application review for specific key matters for binders;	0.40	\$170.00	\$68.00
06/12/2019	EW	CMT - Review application per J. McGillivray;	5.00	\$0.00	\$0.00
06/14/2019	LD	OHP - Witness preparation meeting with Josipa Petrunic (part II) - process;	1.70	\$330.00	\$561.00
06/14/2019	JM	OHP - Meeting with J. Petrunic (part I) - presentation of evidence, updates, etc.;	1.20	\$170.00	\$204.00
06/19/2019	JM	OHP - Instructions to E. Walman re preparation of binders for oral hearing;	0.60	\$170.00	\$102.00
06/20/2019	JM	OHP - Instructions to E. Walman re preparation of binders for oral hearing;	0.50	\$170.00	\$85.00
06/24/2019	JM	OHP - Correspondence with J. Petrunic; assist L. DeMarco to prepare for oral hearing background materials, meeting re: instructions; Instructions to E. Walman; Prepare letter to Board re time estimates for cross-examination;	3.70	\$170.00	\$629.00
06/24/2019	LD	OHP - Prepare for oral hearing; instructions to J. McGillivray on time estimates;	3.20	\$330.00	\$1,056.00

06/25/2019	EW	OHP - Preparation of binders for oral hearing;	2.00	\$0.00	\$0.00
06/25/2019	JM	OHP - Prepare for oral hearing; Instructions to E. Walman;	1.00	\$170.00	\$170.00
06/25/2019	LD	OHP - Prepare for oral hearing;	1.70	\$330.00	\$561.00
06/26/2019	JM	OHP - Pre-meeting with expert witness, witness oath, duty, affirmation, General best practices;	2.40	\$170.00	\$408.00
06/26/2019	JM	OHP - Assist L. DeMarco to prepare for oral hearing (Panel 1);	3.40	\$170.00	\$578.00
06/26/2019	LD	OHP - Prepare for oral hearing (Panel 1); meeting with expert witness;	4.10	\$330.00	\$1,353.00
06/27/2019	LD	OHA - Attend oral hearing;	7.50	\$330.00	\$2,475.00
06/28/2019	JM	OHP - Assist L. DeMarco to prepare for cross-examination of Panel 1;	1.70	\$170.00	\$289.00
06/28/2019	LD	OHA - Attend oral hearing;	7.50	\$330.00	\$2,475.00
06/29/2019	JM	OHP - Assist L. DeMarco to prepare for direct- and cross-examination of DRC's expert witness;	0.60	\$170.00	\$102.00
				Quantity Subtotal	49.2

Time Keeper	Hours	Rate	Total	
Lisa DeMarco	26.5	\$330.00	\$8,745.00	
Jonathan McGillivray	15.7	\$170.00	\$2,669.00	
Evan Walman	7.0	\$0.00	\$0.00	
			Quantity Total	49.2
			Subtotal	\$11,414.00
			HST (ON) (13.0%)	\$1,483.82
			Total	\$12,897.82

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

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Please pay within 41 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19156
Date: 09/30/2019
Due On: 11/18/2019

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

Distributed Resource Coalition

18-00597-Distributed Resource Coalition-EB-2018-0165 THESL Distribution Rates Application

Services

Date	Attorney	Description	Hours	Rate	Total
06/26/2019	LD	OHP - Meeting with expert witness;	2.40	\$330.00	\$792.00
07/02/2019	JM	OHP - Prepare materials for cross-examination of Panel 1;	3.50	\$170.00	\$595.00
07/02/2019	LD	OHP - Prepare for cross-examination of Panel 1;	2.60	\$330.00	\$858.00
07/03/2019	JM	OHP - Prepare materials for cross-examination of Panel 2;	2.50	\$170.00	\$425.00
07/03/2019	LD	OHA - Attend oral hearing;	7.50	\$330.00	\$2,475.00
07/04/2019	JM	OHP - Prepare for cross-examination of Panel 2;	4.40	\$170.00	\$748.00
07/04/2019	LD	OHA - Attend on OEB oral hearing;	7.50	\$330.00	\$2,475.00
07/04/2019	LD	OHP - Communications with C. Clairman and W. Steimle;	0.60	\$330.00	\$198.00
07/05/2019	JM	OHP - Prepare for cross-examination of Panel 3;	0.50	\$170.00	\$85.00
07/05/2019	JM	OHP - Prepare for cross-examination of Panel 2;	1.70	\$170.00	\$289.00
07/05/2019	LD	OHA - Attending on OEB oral hearing;	7.50	\$330.00	\$2,475.00
07/08/2019	LD	OHP - Prepare for cross-examination of Panel 3; prepare for direct examination of DRC expert witness;	0.70	\$330.00	\$231.00
07/09/2019	LD	OHP - Prepare for Panel 3 cross-examination;	4.30	\$330.00	\$1,419.00

		communications with J. Petrunic re: EP challenge letter;			
07/10/2019	JM	OHP - Prepare materials for Panel 3 cross-examination;	3.60	\$170.00	\$612.00
07/10/2019	JM	OHP - Prepare materials for direct examination of expert witness;	1.60	\$170.00	\$272.00
07/10/2019	LD	OHP - Prepare for panel 3 cross-examination; Witness preparation meeting;	3.20	\$330.00	\$1,056.00
07/11/2019	JM	OHP - Prepare for Panel 3 cross-examination;	0.80	\$170.00	\$136.00
07/11/2019	JM	APR - Review application for Panel 4 materials;	1.80	\$170.00	\$306.00
07/11/2019	JM	OHP - Prepare materials for Panel 4 cross-examination;	0.70	\$170.00	\$119.00
07/11/2019	JM	OHP - Prepare materials for Panel 5 cross-examination;	1.80	\$170.00	\$306.00
07/11/2019	LD	OHA - Attend on OEB oral hearing; Conduct panel 3 cross-examination;	3.50	\$330.00	\$1,155.00
07/11/2019	LD	OHP - Witness preparation; Communications in attempt to facilitate qualification of expert witness without cross-examination;	1.20	\$330.00	\$396.00
07/12/2019	EW	OHP - Prepare for direct- and cross-examination of DRC expert witness per J. McGillivray;	1.00	\$0.00	\$0.00
07/12/2019	JM	OHP - Provide written questions to Board Staff for Panel 5;	1.10	\$170.00	\$187.00
07/12/2019	LD	OHP - Communications with Board Staff re: re-ordering of PSE Panel; Communications re: Board Staff asking DRC questions; Witness preparation meeting;	3.60	\$330.00	\$1,188.00
07/12/2019	JM	OHP - Prepare for direct- and cross-examination of DRC expert witness; Prepare for objection to DRC expert witness qualification; Meeting with DRC expert witness; Additional research re law on expert witnesses;	3.70	\$170.00	\$629.00
07/13/2019	JM	OHP - Prepare for direct- and cross-examination of DRC expert witness;	2.10	\$170.00	\$357.00
07/14/2019	JM	OHP - Prepare for Panel 6 cross-examination;	0.90	\$170.00	\$153.00
07/15/2019	JM	OHP - Prepare for Panel 6 cross-examination;	2.90	\$170.00	\$493.00
07/15/2019	LD	OHA - Attend oral hearing and cross-examination;	6.00	\$330.00	\$1,980.00
07/15/2019	JM	OHP - Prepare for direct and cross-examination of DRC expert witness; Additional research re law on expert witnesses;	5.90	\$170.00	\$1,003.00
07/16/2019	LD	OHP - Prepare for cross examination of the expert	2.60	\$330.00	\$858.00

witness qualifications;					
07/16/2019	LD	OHA - Attend on OEB oral hearing;	3.50	\$330.00	\$1,155.00
07/16/2019	JM	OHP - Prepare materials for direct and cross-examination of DRC expert witness on qualifications;	4.10	\$170.00	\$697.00
07/24/2019	EW	APR – Prepare binder of materials for final argument, per J. McGillivray;	2.60	\$0.00	\$0.00
08/19/2019	JM	APR - Initial draft final argument;	4.20	\$170.00	\$714.00
08/21/2019	JM	APR - Draft final argument;	4.10	\$170.00	\$697.00
08/22/2019	JM	APR - Revise final argument per L. DeMarco instructions;	4.90	\$170.00	\$833.00
08/23/2019	LD	APR - Revise final argument; Communications with client and revise final argument;	12.70	\$330.00	\$4,191.00
08/24/2019	LD	APR - Communications with clients re draft and comments;	4.20	\$330.00	\$1,386.00
08/28/2019	LD	APR - Review and revise final argument;	8.90	\$330.00	\$2,937.00
			Quantity Subtotal		142.9
			Services Subtotal		\$36,881.00

Expenses

Date	Description	Quantity	Rate	Total
06/27/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
06/28/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/03/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/04/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/05/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/11/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/15/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
07/16/2019	Precise Parklink - Parking, (+13% HST);	1.00	\$19.47	\$19.47
08/30/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$18.00	\$18.00
			Expenses Subtotal	\$173.76

Time Keeper	Hours	Rate	Total
Lisa DeMarco	82.5	\$330.00	\$27,225.00

Jonathan McGillivray	56.8	\$170.00	\$9,656.00
Evan Walman	3.6	\$0.00	\$0.00
		Quantity Total	142.9
		Subtotal	\$37,054.76
		HST (ON) (13.0%)	\$4,817.12
		Total	\$41,871.88

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HST #79471 3495 RT0001

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Please pay within 49 days.



DEMARCO
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LLP

INVOICE

Invoice # 20101
Date: 01/23/2020
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

18-00597-Distributed Resource Coalition-EB-2018-0165 THESL Distribution Rates Application

Date	Description	Quantity	Rate	Total
01/23/2020	Cutric-Cutric - Invoice, (+13% HST);	1.00	\$27,025.00	\$27,025.00

Time Keeper	Hours	Rate	Total
		Subtotal	\$27,025.00
		HST (ON) (13.0%)	\$3,513.25
		Total	\$30,538.25

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 32 days.

Bill To

Detail

DeMarco Allan LLP
 Attn: Lisa DeMarco
 Bay Adelaide Centre
 333 Bay Street,
 Suite 625
 Toronto, ON M5H 2R2
 TEL +1.647.991.1190
 FAX +1.888.734.9459
 lisa@demarcoallan.com

Project: Retainer Letter
 Agreement —
 Distributed Resource
 Coalition
 (EB-2018-0165)

BN: 831511589
GST: 831511589 RT0001
Legal business name: Canadian Urban Transit
 Research & Innovation Consortium

Date of Activity	Description	Hours	Hourly rate	Total Value
07-Mar-2019 - 14-Mar-2019	Research summarizing concepts	39	\$230.00	\$ 8,970
15-Mar-2019 - 20-Mar-2019	CUTRIC Report Revisions & IR	25.5	\$230.00	\$ 5,865
05-Apr-2019 - 07-Apr-2019	CUTRIC IR Responses V8 - V9	22	\$230.00	\$ 5,060
08-Apr-2019 - 11-Apr-2019	CUTRIC IR Responses V10 - V11	28	\$230.00	\$ 6,440
16-Jul-2019	Toronto Hydro Hearing Attendance	3	\$230.00	\$ 690

Subtotal	\$ 27,025.00
Sales Tax of 13%	\$ 3,513.25
Total Due	\$ 30,538.25

Thank you for your business!



Project Description	Consultant	Date	Duration	Actual Hours	From	To
Literature Review	Josipa Petronic	3/7/2019	9:00	9	9:00 AM	6:00 PM
Literature Review	Josipa Petronic	3/8/2019	9:00	9	9:00 AM	6:00 PM
Literature Review	Josipa Petronic	3/9/2019	5:30	5.5	8:30 AM	2:00 PM
Literature Review	Josipa Petronic	3/9/2019	1:00	1	2:00 PM	3:00 PM
Literature Review	Josipa Petronic	3/10/2019	3:05	3	2:18 PM	5:23 PM
Literature Review	Josipa Petronic	3/11/2019	3:25	3.5	8:24 AM	11:49 AM
Preliminary energy consumption costing	Josipa Petronic	3/12/2019	0:36	0.5	12:25 PM	1:01 PM
Preliminary energy consumption costing	Josipa Petronic	3/12/2019	6:28	6.5	1:01 PM	7:30 PM
Preliminary energy consumption costing	Josipa Petronic	3/14/2019	1:00	1	7:30 PM	8:30 PM
CUTRIC Report Revisions & IR	Josipa Petronic	3/15/2019	4:00	4	9:00 AM	1:00 PM
CUTRIC Report Revisions & IR	Josipa Petronic	3/17/2019	1:19	1.5	1:00 PM	2:19 PM
CUTRIC Report Revisions & IR	Josipa Petronic	3/19/2019	7:32	7	5:00 PM	11:55 PM
CUTRIC Report Revisions & IR	Josipa Petronic	3/20/2019	13:00	13	10:00 AM	11:00 PM
CUTRIC IR Responses V8 - V9	Josipa Petronic	4/5/2019	12:00	12	9:00 AM	9:00 PM
CUTRIC IR Responses V8 - V9	Josipa Petronic	4/6/2019	5:00	5	1:00 PM	6:00 PM
CUTRIC IR Responses V8 - V9	Josipa Petronic	4/7/2019	5:00	5	8:00 AM	1:00 PM
CUTRIC IR Responses V10 - V11	Josipa Petronic	4/8/2019	5:00	5	8:00 AM	1:00 PM
CUTRIC IR Responses V10 - V11	Josipa Petronic	4/9/2019	8:00	8	1:30 PM	9:30 PM
CUTRIC IR Responses V10 - V11	Josipa Petronic	4/10/2019	5:00	5	10:00 AM	3:00 PM
CUTRIC IR Responses V10 - V11	Josipa Petronic	4/11/2019	5:00	5	9:00 AM	2:00 PM
CUTRIC IR Responses V10 - V11	Josipa Petronic	4/11/2019	5:00	5	4:00 PM	9:00 PM
Toronto Hydro Hearing Attendance	Josipa Petronic	7/16/2019	3:00	3	9:30 AM	12:30 PM
Total Hours				117.5		



Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1407-8442]
Date: Wednesday, October 17, 2018 at 2:17:26 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1407-8442

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$12.17	October 17, 2018	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$12.17
--	----------

Amount paid	C\$12.17
--------------------	-----------------

If you have any questions, contact us at info@goodfootdelivery.com or call at [+1 416-572-3771](tel:+14165723771).

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #54141

Date: Wednesday, October 17, 2018 at 2:17:21 PM Eastern Daylight Time

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

To: Katherine Watson

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2018-10-17 14:17:21.

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 [#1931-4734]
Date: Monday, October 29, 2018 at 4:37:32 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1931-4734

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	October 29, 2018	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 secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Order Placed - #54693

Date: Monday, October 29, 2018 at 2:59:44 PM Eastern Daylight Time

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

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2018-10-29, 15:00:00

Deliver By:

2018-10-30 17:00:00

Comments:

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 54693' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Every dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

Subject: Order Placed - #54693

Date: Monday, October 29, 2018 at 2:59:44 PM Eastern Daylight Time

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

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2018-10-29, 15:00:00

Deliver By:

2018-10-30 17:00:00

Comments:

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 54693' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Ever dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

Subject: Order Placed - #55196

Date: Thursday, November 8, 2018 at 9:43:43 AM Eastern Standard Time

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

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2018-11-08, 10:00:00

Deliver By:

2018-11-08 17:00:00

Comments:

Please pick up from Plus One in the Loading Dock Area

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 55196' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Ever dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

Subject: Delivered - Re: GoodFoot Order #55196

Date: Thursday, November 8, 2018 at 11:41:54 AM Eastern Standard Time

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

To: Katherine Watson

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2018-11-08 11:41:53.

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 [#1855-8038]
Date: Monday, November 12, 2018 at 3:19:34 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1855-8038

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	November 12, 2018	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](tel:+14165723771).

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #55332

Date: Monday, November 12, 2018 at 3:19:30 PM Eastern Standard Time

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

To: Katherine Watson

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2018-11-12 15:19:29.

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.

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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 [#1816-3154]
Date: Wednesday, December 19, 2018 at 10:26:43 AM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1816-3154

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	December 19, 2018	VISA – 0964

SUMMARY

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

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Order Placed - #57648

Date: Wednesday, December 19, 2018 at 9:22:41 AM Eastern Standard Time

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

To: Katherine Watson

Hello Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2018-12-19, 09:30:00

Deliver By:

2018-12-19 17:00:00

Comments:

Please pick up from Plus One in the Loading Dock Area

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 57648' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Ever dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1126-4153]
Date: Wednesday, February 13, 2019 at 10:27:07 AM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1126-4153

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	February 13, 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](tel:+14165723771).

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #59960

Date: Wednesday, February 13, 2019 at 10:27:03 AM 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: **Pat**.

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

The time & date of the delivery: 2019-02-13 10:27:02.

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 [#1277-1329]
Date: Thursday, February 14, 2019 at 5:19:42 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Katherine Watson



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1277-1329

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

SUMMARY

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

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1236-3515]
Date: Wednesday, March 13, 2019 at 1:20:18 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 #1236-3515

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	March 13, 2019	VISA – 0964

SUMMARY

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

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

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

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #61284

Date: Wednesday, March 13, 2019 at 1:20:15 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: **Fattima**.

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

The time & date of the delivery: 2019-03-13 13:20:14.

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

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

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

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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: Order Placed - #62772

Date: Friday, April 12, 2019 at 11:06:24 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 Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2019-04-12, 11:30:00

Deliver By:

2019-04-12 17:00:00

Comments:

Please pick up from Plus One in the Loading Dock Area.

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 62772' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Ever dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1989-5179]
Date: Friday, April 12, 2019 at 1:59:45 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 #1989-5179

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	April 12, 2019	VISA – 0964

SUMMARY

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

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

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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1765-8728]
Date: Tuesday, April 16, 2019 at 10:46:25 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 #1765-8728

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

SUMMARY

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

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

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

Subject: Order Placed - #62888

Date: Tuesday, April 16, 2019 at 8:24:04 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 Katherine Watson,

Your order has been placed. You will receive an email confirmation upon completion, and can [track the status of the delivery here](#).

But first, why don't you double check the information we have on file:

Cost of delivery: \$9.00

Pickup:

333 Bay Street, Toronto, ON, Canada 600
Toronto

Drop Off:

2300 Yonge Street, Toronto, ON, Canada 27th Floor
Toronto

Package:

envelope,medium

Ready Time:

2019-04-16, 09:00:00

Deliver By:

2019-04-16 17:00:00

Comments:

Please pick up from Plus One in the Loading Dock Area.

[WAYBILL LINK](#) - [PAYMENT LINK](#)

** If you would like a signature on paper for the delivery, a waybill must be printed and provided with the package at pickup. Alternatively, ensure that 'Order ID #: 62888' is displayed on the package **

Thank you for supporting Good Foot Delivery! Your business and support is much appreciated and very much needed. Did you know 100% of all delivery revenue goes straight to our courier staff? We strive to create as many opportunities for fair employment, every order placed puts us one step closer.

If you would like to increase your support, consider a donation or adding a tip to your next order. Ever dollar raised has the social impact of \$2.34

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

416.572.3771

<https://www.goodfootdelivery.com>

https://twitter.com/good_foot

RECEIPT
DEVICE: 83
SHORT TERM 037863
FROM: 28/06/19 09:02A
TO: 28/06/19 04:28P
CREDIT CARD
28/06/19 04:29P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
7082496775
0
05372F

RECEIPT
DEVICE: 83
SHORT TERM 037650
FROM: 27/06/19 09:16A
TO: 27/06/19 05:48P
CREDIT CARD
27/06/19 05:48P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
0773101219
0
04636F

RECEIPT
DEVICE: 83
SHORT TERM 041366
FROM: 16/07/19 07:27A
TO: 16/07/19 04:05P
CREDIT CARD
16/07/19 04:05P
****70700677****
06/21
PRICE: CAD22.00
V.A.T. CAD2.53
2675853400
0
05523G

RECEIPT
DEVICE: 83
SHORT TERM 041212
FROM: 15/07/19 09:16A
TO: 15/07/19 03:25P
CREDIT CARD
15/07/19 03:25P
****70700677****
06/21
PRICE: CAD22.00
V.A.T. CAD2.53
8633263406
0
05994G

RECEIPT
DEVICE: 83
SHORT TERM 038950
FROM: 04/07/19 08:57A
TO: 04/07/19 02:00P
CREDIT CARD
04/07/19 02:00P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
3675749380
0
00327F

RECEIPT
DEVICE: 83
SHORT TERM 108316
FROM: 03/07/19 08:40A
TO: 03/07/19 05:35P
CREDIT CARD
03/07/19 05:35P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
8465099680
0
06138F

RECEIPT
DEVICE: 83
SHORT TERM 040458
FROM: 11/07/19 09:14A
TO: 11/07/19 12:09P
CREDIT CARD
11/07/19 12:09P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
8538642568
0
07533F

RECEIPT
DEVICE: 83
SHORT TERM 039151
FROM: 05/07/19 08:56A
TO: 05/07/19 05:05P
CREDIT CARD
05/07/19 05:05P
****85001765****
11/21
PRICE: CAD22.00
V.A.T. CAD2.53
3805281024
0
05067F

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1110-9593]
Date: Friday, August 30, 2019 at 9:29:20 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 #1110-9593

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$20.34	August 30, 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 #69656

Date: Friday, August 30, 2019 at 9:29:16 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: 2019-08-30 09:29:15.

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