



Jonathan McGillivray
Associate

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

TEL +1.647.208.2677

FAX +1.888.734.9459

jonathan@demarcoallan.com

April 20, 2020

VIA RESS

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

Dear Ms. Long:

**Re: Consultation to Review Enbridge Gas Inc.'s Natural Gas Supply Plan (the Plan)
Cost Claim
Board File No.: EB-2019-0137**

Please find attached the cost claim of Anwaatin Inc. (**Anwaatin**) for the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Notice of Hearing for Cost Awards dated March 27, 2020.

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, as the only participant advancing the unique interests of Indigenous communities including Anwaatin's First Nation members, a distinct group of natural gas customers. Anwaatin submits that this request is supported by the following considerations:

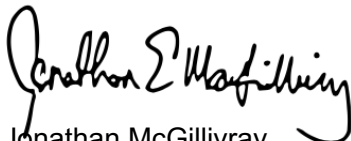
- (i) Anwaatin contributed to the Board's better understanding of issues in the Proceeding, and the guiding principles for natural gas supply plans in particular, by attending the stakeholder meeting, asking questions, filing comments on the Plan, and filing comments on the draft Board Staff Report;
- (ii) Anwaatin participated effectively, taking a surgical, principled, and coordinated approach to significant issues, especially with respect to whether and how the Plan achieves public policy objectives, and was instrumental in advancing the concerns of otherwise unrepresented Indigenous communities with respect to natural gas supply planning; and
- (iii) Anwaatin was the only Indigenous participant in the consultation and participated responsibly and undertook coordination with other participants to avoid overlap,

maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

Anwaatin's participation in the consultation contributed to the Board's better understanding of the critical issues of community expansion of natural gas supply to Indigenous communities and the role of Indigenous communities in renewable natural gas initiatives.

We trust that this approach maximizes the efficient use of resources and the right of otherwise unrepresented and important First Nations to be heard in a manner that is consistent with the Board's mandate and statutory objectives. Anwaatin respectfully requests a full award of eligible costs.

Sincerely,



Jonathan McGillivray

- c. Brandon Ott, Enbridge Gas Inc.
David Stevens, Aird & Berlis LLP
Larry Sault, Anwaatin Inc.
Don Richardson

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However, one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | | | | |
|--------------------|-------------------------|--|-----------------------------|-------------------------------|
| File # EB- | EB-2019-0137 | Process: | Enbridge Gas Inc. | NG Supply Plan Cnslt'n |
| Party: | Anwaatin Inc. | Affiant's Name: | Jonathan McGillivray | |
| HST Number: | 794713495 RT0001 | HST Rate Ontario: | 13.0% | |
| | Full Registrant | <input checked="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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed"
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 6.03 and 6.04 of the Board's Practice Direction on Cost Awards



Signature of Affiant

Sworn or affirmed before me at the City/Town of **Toronto**,
in the Province/State of **Ontario**, on **April 20, 2020**
(date)



Lisa (Elisabeth) DeMarco,
A Commissioner for the Taking of Affidavits
Commissioner for taking Affidavits

File # EB- EB-2019-0137 **Process: Enbridge Gas Inc.**

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Party: Anwaatin Inc. ~~Affidavit and Summary of Fees and Disbursements~~

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$5,545.00 |
| Disbursements | \$55.93 |
| HST | \$728.12 |
| Total Cost Claim | \$6,329.05 |

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: Bay Adelaide Centre
333 Bay Street, Suite 625
Toronto, ON
M5H 2R2

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board



COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

| | | |
|--|--|---|
| Name: <u>Lisa DeMarco</u> | | |
| | Year Called to Bar | Completed Years Practicing/Years of Relevant Experience |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | <u>1997</u> | <u>23</u> |
| Analyst/Consultant: <input type="checkbox"/> | | |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> | |

| | | |
|--|--|---|
| Name: <u>Jonathan McGillivray</u> | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | <u>2017</u> | <u>3</u> |
| Analyst/Consultant: <input type="checkbox"/> | | |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> | |

| | | |
|---|--|---|
| Name: <u>Don Richardson</u> | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | | <u>22</u> |
| Analyst/Consultant: <input checked="" type="checkbox"/> | | |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> | |

| | | |
|---|---|---|
| Name: <u></u> | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | | |
| Analyst/Consultant: <input type="checkbox"/> | | |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |

| | | |
|---|---|---|
| Name: <u></u> | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | | |
| Analyst/Consultant: <input type="checkbox"/> | | |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |



File # EB- EB-2019-0137

Process Enbridge Gas Inc. Natu

Party Anwaatin Inc.

HST Rate: 13%

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

| | | 1 | 2 | 3 | 4 | 5 | | | |
|------------------------------|-------------|-------------------|--|--------------------------------------|---|--|------------|----------|------------|
| | Activity | Written Questions | Preparation for Stakeholder Conference | Attendance at Stakeholder Conference | Written Comments on Enbridge's five-year gas supply plans | Written comments on draft OEB Staff Report | | | |
| | Date | Sept. 6, 2019 | n/a | Sept. 23-24, 2019 | October 21, 2019 | January 17, 2020 | | | |
| | Hours | Up to 10 hours | Up to 2 hours | Up to 11.5 hours | Up to 15 hours | Up to 10 hours | | | |
| Individual Whose | Hourly rate | | | | | | Subtotal | HST | Total |
| Lisa DeMarco | \$330.00 | - | - | - | 1.70 | 1.10 | \$924.00 | \$120.12 | \$1,044.12 |
| Jonathan McGillivray | \$170.00 | 4.40 | 1.80 | 7.30 | 5.10 | 4.70 | \$3,961.00 | \$514.93 | \$4,475.93 |
| Don Richardson | \$330.00 | - | - | - | 1.00 | 1.00 | \$660.00 | \$85.80 | \$745.80 |
| | | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | \$0.00 | \$0.00 | \$0.00 |
| Total: | | 4.40 | 1.80 | 7.30 | 7.80 | 6.80 | \$5,545.00 | \$720.85 | |
| Total legal/consultant fees: | | | | | | | \$6,265.85 | | |

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Statement of Disbursements Being Claimed

| | | | |
|---------------|-------------------------|-----------------|-------------------|
| File # | EB- <u>EB-2019-0137</u> | Process: | Enbridge Gas Inc. |
| Party: | <u>Anwaatin Inc.</u> | | |

Name of individual whose disbursements are being claimed: Lisa DeMarco

| |
|--------------------------------|
| HST Rate Ontario: 13.0% |
|--------------------------------|

| | | Net Cost | HST | Total |
|-----------------------------|--|----------|--------|----------------|
| Scanning/Photocopy | | | \$0.00 | \$0.00 |
| Printing | | | \$0.00 | \$0.00 |
| Courier | | \$40.00 | \$5.20 | \$45.20 |
| Telephone/Fax | | | \$0.00 | \$0.00 |
| Transcripts | | | \$0.00 | \$0.00 |
| Travel: Air | | | \$0.00 | \$0.00 |
| Travel: Car | | | \$0.00 | \$0.00 |
| Travel: Rail | | | \$0.00 | \$0.00 |
| Travel (Other): | | | \$0.00 | \$0.00 |
| Parking | | \$15.93 | \$2.07 | \$15.93 |
| Taxi | | | \$0.00 | \$0.00 |
| Accommodation | | | \$0.00 | \$0.00 |
| Meals | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DISBURSEMENTS: | | \$55.93 | \$7.27 | \$61.13 |

1/



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19163
Date: 09/30/2019
Due On: 10/30/2019

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

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

19-00638-Anwaatin Inc.-EB-2019-0137 Enbridge Gas Inc. Natural Gas Supply Plan Consultation

Services

| Date | Attorney | Description | Hours | Rate | Total |
|-------------------|----------|---|-------|----------|------------|
| 08/09/2019 | JM | CMT - Prepare and file notice of intervention and request for cost eligibility; | 0.70 | \$170.00 | \$119.00 |
| 09/05/2019 | JM | TCP - Prepare written questions on gas supply plan; | 2.00 | \$170.00 | \$340.00 |
| 09/06/2019 | JM | TCP - Prepare written questions on gas supply plan; | 2.40 | \$170.00 | \$408.00 |
| 09/20/2019 | JM | Prepare for Stakeholder Conference; | 1.10 | \$170.00 | \$187.00 |
| 09/23/2019 | JM | Attend Stakeholder Conference (Day 1); | 6.50 | \$170.00 | \$1,105.00 |
| 09/24/2019 | JM | Attend Stakeholder Conference (Day 2) – teleconference; | 0.80 | \$170.00 | \$136.00 |
| Quantity Subtotal | | | | | 13.5 |
| Services Subtotal | | | | | \$2,295.00 |

Expenses

| Date | Description | Quantity | Rate | Total |
|-------------------|---|----------|---------|---------|
| 08/09/2019 | Good Foot Support Services - Courier to OEB, (+ 13% HST); | 1.00 | \$10.00 | \$10.00 |
| 09/09/2019 | Good Foot Support Services - courier to OEB, (+13% HST); | 1.00 | \$10.00 | \$10.00 |
| Expenses Subtotal | | | | \$20.00 |

| Time Keeper | Hours | Rate | Total |
|----------------------|-------|-------------------------|-------------------|
| Jonathan McGillivray | 13.5 | \$170.00 | \$2,295.00 |
| | | Quantity Total | 13.5 |
| | | Subtotal | \$2,315.00 |
| | | HST (ON) (13.0%) | \$300.95 |
| | | Total | \$2,615.95 |

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

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.



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ALLAN
LLP

INVOICE

Invoice # 19183
Date: 12/31/2019
Due On: 02/17/2020

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

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

19-00638-Anwaatin Inc.-EB-2019-0137 Enbridge Gas Inc. Natural Gas Supply Plan Consultation

Services

| Date | Attorney | Description | Hours | Rate | Total |
|-------------------|----------|--|-------|----------|------------|
| 10/01/2019 | JM | Prepare written comments; | 0.10 | \$170.00 | \$17.00 |
| 10/21/2019 | JM | Prepare written comments on gas supply plan and communications with D. Richardson re same; | 2.90 | \$170.00 | \$493.00 |
| 10/22/2019 | LD | Communications with D. Richardson; Instructions to J. McGillivray; | 0.40 | \$330.00 | \$132.00 |
| 10/22/2019 | JM | Revise and file written comments on gas supply plan per L. DeMarco; | 2.10 | \$170.00 | \$357.00 |
| 10/22/2019 | LD | Review and revise written comments on gas supply plan; | 1.30 | \$330.00 | \$429.00 |
| Quantity Subtotal | | | | | 6.8 |
| Services Subtotal | | | | | \$1,428.00 |

Expenses

| Date | Description | Quantity | Rate | Total |
|------------|---|----------|---------|---------|
| 09/23/2019 | Toronto Parking Authority - Parking, (+13% HST); | 1.00 | \$15.93 | \$15.93 |
| 10/23/2019 | Good Foot Support Services - Courier, (+13% HST); | 1.00 | \$10.00 | \$10.00 |

Expenses Subtotal \$25.93

| Time Keeper | Hours | Rate | Total |
|-------------------------|--------------|-------------|-------------------|
| Lisa DeMarco | 1.7 | \$330.00 | \$561.00 |
| Jonathan McGillivray | 5.1 | \$170.00 | \$867.00 |
| Quantity Total | | | 6.8 |
| Subtotal | | | \$1,453.93 |
| HST (ON) (13.0%) | | | \$189.01 |
| Total | | | \$1,642.94 |

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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 48 days.



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LLP

INVOICE

Invoice # 20106
Date: 03/31/2020
Due On: 04/30/2020

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

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

19-00638-Anwaatin Inc.-EB-2019-0137 Enbridge Gas Inc. Natural Gas Supply Plan Consultation

Services

| Date | Attorney | Description | Hours | Rate | Total |
|------------|----------|--|--------------------------|----------|-------------------|
| 01/14/2020 | JM | Review draft OEB Staff Report and prepare initial comments on same; | 0.50 | \$170.00 | \$85.00 |
| 01/14/2020 | LD | Communications with D. Richardson; Instructions to J. McGillivray on comments on draft Board Staff Report; | 0.40 | \$330.00 | \$132.00 |
| 01/14/2020 | JM | Communications with D. Richardson; Instructions from L. DeMarco on comments on draft Board Staff Report; | 0.40 | \$170.00 | \$68.00 |
| 01/17/2020 | JM | Review draft OEB Staff Report and prepare comments on same; | 3.80 | \$170.00 | \$646.00 |
| 01/17/2020 | LD | Review and revise comments on draft OEB Staff Report; Communications with D. Richardson and instructions to J. McGillivray re draft; | 0.70 | \$330.00 | \$231.00 |
| | | | Quantity Subtotal | | 5.8 |
| | | | Services Subtotal | | \$1,162.00 |

Expenses

| Date | Description | Quantity | Rate | Total |
|------------|---|----------|---------|---------|
| 01/20/2020 | Good Foot Delivery Support Services - Courier to OEB, (+13% HST); | 1.00 | \$10.00 | \$10.00 |

Expenses Subtotal \$10.00

| Time Keeper | Hours | Rate | Total |
|-------------------------|--------------|-------------|-------------------|
| Lisa DeMarco | 1.1 | \$330.00 | \$363.00 |
| Jonathan McGillivray | 4.7 | \$170.00 | \$799.00 |
| Quantity Total | | | 5.8 |
| Subtotal | | | \$1,172.00 |
| HST (ON) (13.0%) | | | \$152.36 |
| Total | | | \$1,324.36 |

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

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.

INVOICE

Mr. Don Richardson

DATE: April 16, 2020

INVOICE # 101**BILL TO:**

DeMarco Allan LLP
333 Bay Street, Suite 625
Toronto ON M5H 2R2
647.971.6771

EB-2019-0137 Enbridge Gas Inc. Natural Gas Supply Plan Consultation

| DESCRIPTION | | AMOUNT |
|---|------------------|-----------|
| October 21, 2019 1 Hour - Review draft comments on gas supply plan and email correspondence with counsel on same; | | \$ 330.00 |
| January 17, 2020 1Hour - Review draft commnets on draft Board Staff report and email correspondence with counsel on same; | | \$ 330.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| SUBTOTAL | | \$ 660.00 |
| TAX RATE | | 13.00% |
| Make all checks payable to Mr. Don Richardson. | SALES TAX | \$ 85.80 |
| | OTHER | \$ - |
| | TOTAL | \$ 745.80 |
| THANK YOU FOR YOUR BUSINESS! | | |

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1668-8773]

Date: Friday, August 9, 2019 at 2:16:40 PM Eastern Daylight Time

From: Good Foot Support Services (Good Foot Delivery)

To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1668-8773

AMOUNT PAID

C\$11.30

DATE PAID

August 9, 2019

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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

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

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

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

Subject: Delivered - Re: GoodFoot Order #68672

Date: Friday, August 9, 2019 at 2:16:38 PM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2019-08-09 14:16:38.

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 [#1679-3207]

Date: Monday, September 9, 2019 at 5:13:21 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 #1679-3207

AMOUNT PAID

C\$11.30

DATE PAID

September 9, 2019

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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

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

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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 #70139

Date: Monday, September 9, 2019 at 5:13:18 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 **mackenzie** and received by / delivered to: **Bob**.

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

The time & date of the delivery: 2019-09-09 17:13:18.

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

Toronto
Parking
Authority



Office des parcs
de stationnement
de Toronto

160390

33 Queen Street East, Toronto, Ontario M5C 1R5 Tel.: (416) 393-7275 Fax.: (416) 393-7352
33, rue Queen est, Toronto (Ontario) M5C 1R5 Tél.: (416) 393-7275 Télécopieur: (416) 393-7352

Counter Receipt

Received From: _____

Date: _____

23.09.19

/ 100 Dollars

Eighteen

\$ 18.00

For: _____

Parking - 30 Rochester Ave

☐ Monthly Permit

☐ Courtesy Payments

Lic # _____

CE # _____

Employee's Signature

Area # _____

Permit # _____

HST INCLUDED

HST # R12298541

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1835-3908]

Date: Wednesday, October 23, 2019 at 11:57:01 AM Eastern Daylight Time

From: Good Foot Support Services (Good Foot Delivery)

To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1835-3908

AMOUNT PAID

C\$11.30

DATE PAID

October 23, 2019

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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

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

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

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

Subject: Delivered - Re: GoodFoot Order #72268

Date: Wednesday, October 23, 2019 at 11:56:58 AM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2019-10-23 11:56:57.

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 [#1554-8218]

Date: Monday, January 20, 2020 at 5:27:11 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 #1554-8218

AMOUNT PAID

C\$11.30

DATE PAID

January 20, 2020

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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

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

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

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

Subject: Delivered - Re: GoodFoot Order #76131

Date: Monday, January 20, 2020 at 5:27:09 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 and received by / delivered to: **Christine**.

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

The time & date of the delivery: 2020-01-20 17:27:09.

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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