



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 30, 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)
Revised Cost Claim
Board File No.: EB-2019-0137**

Anwaatin has revised its cost claim originally filed April 20, 2020 in the above-referenced proceeding further to a request from Board Staff. The original cost claim included an error in the calculation of HST for a disbursement reported on the Statement of Disbursements Being Claimed. The revised cost claim corrects this error. The total amount of the cost claim is unchanged.

Sincerely,

A handwritten signature in black ink that reads "Jonathan McGillivray". The signature is written in a cursive style.

Jonathan McGillivray

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



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

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

Jonathan McGillivray

- 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 a 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-	<u>EB-2019-0137</u>	Process:	<u>Enbridge Gas Inc. NG Supply Plan Cnslt'n</u>
Party:	<u>Anwaatin Inc.</u>	Affiant's Name:	<u>Jonathan McGillivray</u>
HST Number:	<u>794713495 RT0001</u>	HST Rate Ontario:	<u>13.0%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Affidavit

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

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Statement of Fees Being Claimed

File # EB- EB-2019-0137

Process Enbridge Gas Inc. Natl

Party Anwaatin Inc.

HST Rate: 13%

Individual Whose	Hourly rate	Activity					Subtotal	HST	Total
		1 Written Questions	2 Preparation for Stakeholder Conference	3 Attendance at Stakeholder Conference	4 Written Comments on Enbridge's five-year gas supply plans	5 Written comments on draft OEB Staff Report			
Date	Hours	Up to 10 hours	Up to 2 hours	Up to 11.5 hours	Up to 15 hours	Up to 10 hours			
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	\$6,265.85

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:	<u>Enbridge Gas Inc.</u>
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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Parking	\$15.93	\$2.07	\$18.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$55.93	\$7.27	\$63.20

1/



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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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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

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

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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.

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	DATE PAID	PAYMENT METHOD
C\$11.30	August 9, 2019	VISA – 0964

SUMMARY

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

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

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

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

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

Subject: Delivered - Re: GoodFoot Order #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	DATE PAID	PAYMENT METHOD
C\$11.30	September 9, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

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

Tuesday, September 10, 2019 at 4:27:01 PM Eastern Daylight Time

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

Eighleen

\$ 18.00

For: _____

Parking - 30 Rochester Ave Park

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

SUMMARY

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

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

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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.

Wednesday, October 23, 2019 at 1:37:38 PM Eastern Daylight Time

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	DATE PAID	PAYMENT METHOD
C\$11.30	January 20, 2020	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

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

Tuesday, January 21, 2020 at 8:28:21 AM Eastern Standard Time

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:

[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

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t. https://twitter.com/good_foot