



Jonathan McGillivray

Associate

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333 Bay Street, Suite 625
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June 15, 2020

VIA RESS

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

Dear Ms. Long:

**Re: Potential Projects to Expand Access to Natural Gas Distribution
Board File No.: EB-2019-0255**

We are counsel to Anwaatin Inc. (**Anwaatin**). Please find enclosed Anwaatin's cost claim in the above-referenced proceeding, which is filed further to the Board's Notice of Hearing for Cost Awards dated May 19, 2020.

Sincerely,

A handwritten signature in black ink, reading "Jonathan McGillivray".

Jonathan McGillivray

c. All Rate-Regulated Natural Gas Distributors
Larry Sault, Anwaatin Inc.
Don Richardson

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

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

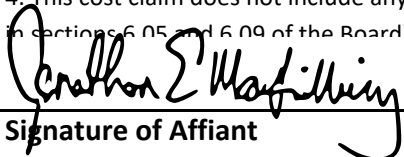
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only 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 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>2019-0255</u>	Process: <u>Potential Projects to Expand Natural Gas</u>
Party: <u>Anwaatin Inc.</u>	Affiant's Name: <u>Jonathan McGillivray</u>
HST Number: <u>794713495 RT 0001</u>	HST Rate Ontario: <u>13.0%</u>
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 6.05 and 6.09 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 Monday, June 15, 2020
(date)



Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0255

Process: Potential Projects to Expand Natural Gas

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$652.00
Disbursements	\$20.00
HST	\$87.36
Total Cost Claim	\$759.36

Payment Information

Make cheque payable to: DeMarco Allan LLP

Send payment to this address: 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>		
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Year Called to Bar: <u>1997</u>	Completed Years Practicing/Years of Relevant Experience: <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>		
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Year Called to Bar: <u>2017</u>	Completed Years Practicing/Years of relevant experience: <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>		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar: <u></u>	Completed Years Practicing/Years of relevant experience: <u>22</u>
Analyst/Consultant: <input checked="" type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

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

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



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

File # EB- 2019-0255

Process #VALUE!

Party Anwaatin Inc.

HST Rate: 13%

5

Individual Whose Fees are Being Claimed	Activity		Subtotal	HST	Total
	Hours	Written comments on Draft Guidelines <i>Up to 5 hours</i>			
	Hourly rate				
Lisa DeMarco	\$330.00		0.60 \$198.00	\$25.74	\$223.74
Jonathan McGillivray	\$170.00		1.70 \$289.00	\$37.57	\$326.57
Don Richardson	\$330.00		0.50 \$165.00	\$21.45	\$186.45
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Total:			2.80 \$652.00	\$84.76	
Total legal/consultant fees:					\$736.76

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS



Statement of Disbursements Being Claimed

File # EB-	2019-0255	Process:	Potential Projects to Expand Natural Gas
Party:	Anwaatin Inc.		

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		\$20.00	\$2.60	\$22.60
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:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$20.00	\$2.60	\$22.60

1/



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20110
Date: 03/31/2020
Due On: 05/14/2020

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

20-00656-Anwaatin Inc.-EB-2019-0255 Potential Projects to Expand Natural Gas

Services

Date	Attorney	Description	Hours	Rate	Total
01/14/2020	JM	Prepare notice of intent to participate;	0.70	\$0.00	\$0.00
01/14/2020	LD	Communications with D. Richardson; Instructions to J. McGillivray on comments on Draft Guidelines;	0.60	\$330.00	\$198.00
01/15/2020	JM	Prepare draft comments on Draft Guidelines and review related materials;	1.70	\$170.00	\$289.00
Quantity Subtotal					3.0
Services Subtotal					\$487.00

Expenses

Date	Description	Quantity	Rate	Total
01/15/2020	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
01/16/2020	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$20.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.6	\$330.00	\$198.00

Jonathan McGillivray	1.7	\$170.00	\$289.00
Jonathan McGillivray	0.7	\$0.00	\$0.00
Quantity Total			3.0
Subtotal			\$507.00
HST (ON) (13.0%)			\$65.91
Total			\$572.91

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 44 days.

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1818-4585]

Date: Wednesday, January 15, 2020 at 11:00:21 AM Eastern Standard Time

From: Good Foot Support Services (Good Foot Delivery)

To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1818-4585

AMOUNT PAID

C\$11.30

DATE PAID

January 15, 2020

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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 #75901

Date: Wednesday, January 15, 2020 at 11:00:18 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 **Sheena** and received by / delivered to: **Pat - receptionist** .

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

The time & date of the delivery: 2020-01-15 11:00:18.

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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1751-5832]

Date: Thursday, January 16, 2020 at 11:27:05 AM Eastern Standard Time

From: Good Foot Support Services (Good Foot Delivery)

To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1751-5832

AMOUNT PAID

C\$11.30

DATE PAID

January 16, 2020

PAYMENT METHOD

VISA – 0964

SUMMARY

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

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 #75953

Date: Thursday, January 16, 2020 at 11:27:01 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 **Jack C** and received by / delivered to: **Pat (Reception)**.

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

The time & date of the delivery: 2020-01-16 11:27:00.

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

INVOICE

Mr. Don Richardson

DATE: May 19, 2020

INVOICE # 102

BILL TO:

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

EB-2019-0255 Potential Projects to Expand Natural Gas

DESCRIPTION		AMOUNT
January 15, 2020 1/2 Hour - Review and revise comments on draft guidelines for potential projects;		\$ 165.00
SUBTOTAL		\$ 165.00
TAX RATE		13.00%
Make all checks payable to Mr. Don Richardson.	SALES TAX	\$ 21.45
	OTHER	\$ -
	TOTAL	\$ 186.45
THANK YOU FOR YOUR BUSINESS!		