



Jonathan McGillivray
Associate

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jonathan@demarcoallan.com

August 4, 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: Hydro One Networks Inc. (HONI) Transmission Rates Application – Revised Cost Claim
Board File No. EB-2019-0082

Further to correspondence with Board Staff of today's date, Anwaatin is filing a revised cost claim that corrects two errors:

1. DeMarco Allan LLP Invoice # 19182, p. 2 "Expenses" — date of TTC expense changed from 11/22/2019 to 10/22/2019; and
2. Don Richardson Invoice # 104, p. 1 — matter description corrected to "EB-2019-0082 Hydro One Networks Inc. Transmission Custom IR".

The total amount of Anwaatin's cost claim is unchanged.

Sincerely,

A handwritten signature in black ink, reading "Jonathan McGillivray", written in a cursive style.

Jonathan McGillivray

- c. Linda Gibbons, Hydro One Networks Inc.
Charles Keizer and Arlen Sternberg, Torsys LLP
Larry Sault, Anwaatin Inc.
Don Richardson



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July 28, 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: Hydro One Networks Inc. (HONI) Transmission Rates Application – Cost Claim
Board File No. EB-2019-0082**

Please find attached the cost claim of Anwaatin Inc. (**Anwaatin**) in the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Revenue Requirement and Charge Determinant Order dated July 16, 2020 and the extension dated July 20, 2020.

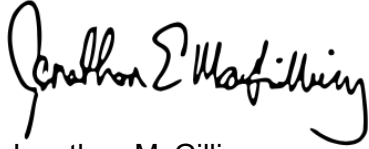
Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding on behalf of otherwise unrepresented First Nations communities. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin 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;
- (ii) Anwaatin participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues;
- (iii) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, participating in the technical conference, conducting cross-examination, and providing final written submissions; and
- (iv) the Board's Decision and Order in the Proceeding recognized the contributions of Anwaatin to the Proceeding and expressly referred to the specific direction regarding electricity reliability issues in northern communities arising out of EB-2017-0335 and directed HONI to implement that direction "in a timely fashion" (pp. 4 and 100).

We trust that Anwaatin's approach maximizes efficiency and the right of otherwise unrepresented First Nations communities facing electricity reliability and other energy issues 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, reading "Jonathan McGillivray". The signature is fluid and cursive, with the first name "Jonathan" and last name "McGillivray" clearly distinguishable.

Jonathan McGillivray

- c. Linda Gibbons, Hydro One Networks Inc.
Charles Keizer and Arlen Sternberg, Torys LLP
Larry Sault, Anwaatin Inc.
Don Richardson

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- 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.

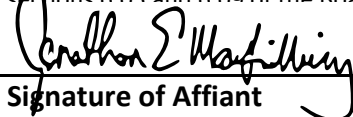
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	EB-2019-0082	Process:	Hydro One Networks Inc. Transmission Custom IR
Party:	Anwaatin Inc.	Affiant's Name:	Jonathan McGillivray
HST Number:	794713495 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

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

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


Signature of Affiant

Sworn or affirmed before me at the City/Town of **Toronto**,
in the Province/State of **Ontario**, on **Tuesday, July 28, 2020**.
(date)


Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

File # EB- **EB-2019-0082**

Process: **Hydro One Networks Inc. Transmission Custom IR**

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	24,914.00
Disbursements	\$	140.73
HST	\$	3,255.50
Total Cost Claim	\$	28,310.23

Payment Information

Make cheque payable to: DeMarco Allan LLP

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0082</u>	Process: <u>Hydro One Networks Inc. Transmission Custom IR</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one) <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Legal Counsel <input checked="" type="checkbox"/></div> <div>Articling Student/Paralegal <input type="checkbox"/></div> <div>Consultant <input type="checkbox"/></div> <div>Analyst <input type="checkbox"/></div> </div>	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">1997</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">23</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.20	\$ 330.00	\$ 66.00	\$ 8.58	\$ 74.58
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Oral Hearing					
Preparation	11.40	\$ 330.00	\$ 3,762.00	\$ 489.06	\$ 4,251.06
Attendance	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,580.00	\$ 1,115.40	\$ 9,695.40

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing		\$ 18.00	\$ 2.34	\$ 20.34
Courier		\$ 59.00	\$ 7.67	\$ 66.67
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):	TTC	\$ 12.40		\$ 12.40
Parking		\$ 51.33	\$ 6.67	\$ 58.00
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 140.73	\$ 16.68	\$ 157.41

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0082</u>	Process: <u>Hydro One Networks Inc. Transmission Custom IR</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2017</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">3</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	7.70	\$ 170.00	\$ 1,309.00	\$ 170.17	\$ 1,479.17
Attendance	14.50	\$ 170.00	\$ 2,465.00	\$ 320.45	\$ 2,785.45
Interrogatories					
Preparation	10.90	\$ 170.00	\$ 1,853.00	\$ 240.89	\$ 2,093.89
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.70	\$ 170.00	\$ 119.00	\$ 15.47	\$ 134.47
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	17.40	\$ 170.00	\$ 2,958.00	\$ 384.54	\$ 3,342.54
Oral Hearing					
Preparation	21.10	\$ 170.00	\$ 3,587.00	\$ 466.31	\$ 4,053.31
Attendance	13.60	\$ 170.00	\$ 2,312.00	\$ 300.56	\$ 2,612.56
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	6.30	\$ 170.00	\$ 1,071.00	\$ 139.23	\$ 1,210.23
TOTAL SERVICE PROVIDER FEES			\$ 15,674.00	\$ 2,037.62	\$ 17,711.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Anwaatin Inc.

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:	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0082</u>	Process: <u>Hydro One Networks Inc. Transmission Custom IR</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/> 22
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 100px; height: 20px;" type="text"/> \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 100px; height: 20px;" type="text"/> 13.0%
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.30	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 660.00	\$ 85.80	\$ 745.80

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2019-0082

Process: Hydro One Networks Inc. Transmission Custom IR

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ -	\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19158
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

19-00622-Anwaatin Inc.-EB-2019-0082 Hydro One Networks Inc. Transmission Custom IR

Services

Date	Attorney	Description	Hours	Rate	Total
04/23/2019	LD	APR - Prepare for and attend on conference call with D. Chum and D. Richardson;	1.20	\$330.00	\$396.00
04/29/2019	JM	CMT - Prepare Notice of Intervention;	0.70	\$170.00	\$119.00
04/29/2019	LD	IRP - Instructions from Anwaatin;	0.30	\$330.00	\$99.00
05/02/2019	JM	CMT - Client communications; file Notice of Intervention;	0.30	\$170.00	\$51.00
06/05/2019	LD	APR - Conference call with D. Chum and D. Richardson;	0.60	\$330.00	\$198.00
06/18/2019	LD	IRP - Prepare for and attend on call with M. Zajdeman re attempt to coordinate aboriginal intervenors; instructions to E. Walman on IRs and materiality threshold;	0.40	\$330.00	\$132.00
06/19/2019	JM	IRP - Instructions to E. Walman re preparation of IRs;	0.40	\$170.00	\$68.00
07/02/2019	EW	IRP - Prepare interrogatories per J. McGillivray;	2.00	\$0.00	\$0.00
07/02/2019	JM	IRP - Prepare IRs;	4.20	\$170.00	\$714.00
07/03/2019	JM	IRP - Prepare IRs;	6.30	\$170.00	\$1,071.00
07/17/2019	JM	CMT - Prepare and file letter re request to file evidence;	1.80	\$170.00	\$306.00

07/22/2019	JM	CMT - Review decision on evidence; Communications with client re same;	0.20	\$170.00	\$34.00
08/07/2019	JM	TCP - Prepare correspondence on topic areas for technical conference and file with Board, Instructions from L. DeMarco re same;	0.70	\$170.00	\$119.00
08/07/2019	LD	TCP - Instructions to J. McGillivray re areas of questioning for technical conference;	0.20	\$330.00	\$66.00
08/07/2019	LD	APR - Prepare for and attend on call with M. Zajdeman re: HONI response to Anwaatin IR;	0.70	\$330.00	\$231.00
08/08/2019	JM	TCP - Review interrogatory responses and prepare for technical conference;	1.10	\$170.00	\$187.00
08/09/2019	JM	TCP - Review interrogatory responses and prepare for technical conference;	4.10	\$170.00	\$697.00
08/09/2019	JM	CMT - Prepare confidentiality undertakings;	0.30	\$170.00	\$51.00
08/12/2019	JM	TCA - Attend technical conference (Day 1);	7.00	\$170.00	\$1,190.00
08/12/2019	JM	TCP - Prepare for technical conference;	1.10	\$170.00	\$187.00
08/13/2019	JM	TCA - Attend technical conference (Day 2);	7.50	\$170.00	\$1,275.00
08/13/2019	JM	TCP - Prepare for technical conference;	0.70	\$170.00	\$119.00
08/13/2019	LD	ICP - Preparation of Issues List; Instructions to J. McGillivray on the same;	1.60	\$330.00	\$528.00
08/15/2019	JM	CMT - Email correspondence on Draft Issues List, instructions from L. DeMarco re same;	0.90	\$170.00	\$153.00
08/15/2019	LD	ICP - Instructions to J. McGillivray re: Draft Issues List;	0.30	\$330.00	\$99.00
08/17/2019	JM	CMT - Further email correspondence on Draft Issues List following Hydro One's revisions and circulation of a new Draft Issues List by Torys, instructions from L. DeMarco re same;	0.20	\$170.00	\$34.00
08/17/2019	LD	ICP - Communications with client; Coordination with Indigenous interested stakeholders; Further instructions to J. McGillivray on Draft Issues List;	0.20	\$330.00	\$66.00
08/20/2019	JM	ICP - Teleconference on issues list;	0.70	\$170.00	\$119.00
08/20/2019	LD	ICP - Teleconference on Issues List; Emails to M. Davies re: Preparation of Issues List;	0.90	\$330.00	\$297.00

Quantity Subtotal 46.6

Services Subtotal \$8,606.00

Expenses

Date	Description	Quantity	Rate	Total
05/02/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
07/04/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
07/18/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
08/07/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
08/13/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
08/13/2019	TTC - Travel to OEB, (No Tax);	1.00	\$3.10	\$3.10
08/13/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
Expenses Subtotal				\$55.20

Time Keeper	Hours	Rate	Total
Lisa DeMarco	6.4	\$330.00	\$2,112.00
Jonathan McGillivray	38.2	\$170.00	\$6,494.00
Evan Walman	2.0	\$0.00	\$0.00
Quantity Total			46.6
Subtotal			\$8,661.20
HST (ON) (13.0%)			\$1,125.15
Total			\$9,786.35

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.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19182
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

19-00622-Anwaatin Inc.-EB-2019-0082 Hydro One Networks Inc. Transmission Custom IR

Services

Date	Attorney	Description	Hours	Rate	Total
10/01/2019	JM	OHP - Prepare for oral hearing;	0.60	\$170.00	\$102.00
10/15/2019	JM	OHP - Prepare for oral hearing;	1.40	\$170.00	\$238.00
10/21/2019	JM	OHP - Prepare for cross-examination (Panel 1);	4.20	\$170.00	\$714.00
10/21/2019	JM	OHA - Attend oral hearing (Day 1);	5.00	\$170.00	\$850.00
10/21/2019	LD	OHP - Prepare for cross-examination (Panel 1);	1.60	\$330.00	\$528.00
10/22/2019	JM	OHA - Attend oral hearing (Day 2); Cross-examination of Panel 1;	3.20	\$170.00	\$544.00
10/22/2019	JM	OHP - Prepare for cross-examination (Panel 1);	1.20	\$170.00	\$204.00
10/23/2019	JM	OHP - Prepare materials for cross-examination of Panels 2 and 3;	4.80	\$170.00	\$816.00
10/25/2019	JM	OHA - Attend oral hearing (Day 4); Cross-examination of Panel 2;	5.40	\$170.00	\$918.00
10/28/2019	LD	OHP - Prepare for Panel 3 cross-examination;	2.80	\$330.00	\$924.00
10/28/2019	JM	OHP - Prepare for oral hearing;	2.80	\$170.00	\$476.00
10/29/2019	LD	OHP - Prepare for Panel 3 cross-examination;	2.60	\$330.00	\$858.00
10/29/2019	JM	OHP - Prepare materials for oral hearing per L.	2.50	\$170.00	\$425.00

DeMarco;					
10/30/2019	JM	OHP - Prepare for oral hearing per L. DeMarco; Prepare and file cross-examination compendium;	2.50	\$170.00	\$425.00
10/30/2019	LD	OHP - Prepare for Panel 3 cross-examination;	3.80	\$330.00	\$1,254.00
10/31/2019	LD	OHA - Attend on oral hearing; Conduct Panel 3 cross-examination;	3.50	\$330.00	\$1,155.00
11/01/2019	LD	OHP - Instructions to J. McGillivray re: cross-examination of Panel 5;	0.60	\$330.00	\$198.00
11/04/2019	JM	OHP - Prepare questions for Panel 5;	1.10	\$170.00	\$187.00
11/25/2019	JM	APR - Prepare final argument;	1.10	\$170.00	\$187.00
12/14/2019	JM	APR - Prepare final argument;	6.70	\$170.00	\$1,139.00
12/15/2019	JM	APR - Prepare final argument;	3.20	\$170.00	\$544.00
12/16/2019	JM	APR - Prepare final argument;	5.90	\$170.00	\$1,003.00
12/16/2019	LD	APR - Prepare final argument;	3.50	\$330.00	\$1,155.00
Quantity Subtotal					70.0
Services Subtotal					\$14,844.00

Expenses

Date	Description	Quantity	Rate	Total
10/21/2019	Print Three - Printing, (+13% HST);	1.00	\$18.00	\$18.00
10/21/2019	T.P. A Carpark - Parking, (+13% HST);	1.00	\$15.93	\$15.93
10/22/2019	TTC - Jonathan Mc Gillivray -Travel to/from OEB, (No Tax);	1.00	\$6.20	\$6.20
10/25/2019	T.P. A Carpark - Parking, (+13% HST);	1.00	\$15.93	\$15.93
10/31/2019	Riocan - Parking, (+13% HST);	1.00	\$19.47	\$19.47
12/17/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$85.53

Time Keeper	Hours	Rate	Total
Lisa DeMarco	18.4	\$330.00	\$6,072.00
Jonathan McGillivray	51.6	\$170.00	\$8,772.00
Quantity Total			70.0
Subtotal			\$14,929.53

HST (ON) (13.0%)	\$1,940.03
Total	\$16,869.56

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 48 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20131
Date: 06/30/2020
Due On: 07/30/2020

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

19-00622-Anwaatin Inc.-EB-2019-0082 Hydro One Networks Inc. Transmission Custom IR

Date	Attorney	Description	Hours	Rate	Total
04/22/2020	JM	CMT - Registration for confidential virtual decision lock-up;	0.10	\$170.00	\$17.00
04/22/2020	LD	OCA - Review communications from OEB on forthcoming decision; Instructions to J. McGillivray on attendance and communications following decision; Communications with client;	1.20	\$330.00	\$396.00
04/28/2020	JM	CMT - Review Decision and Order and reporting email to client on same;	1.80	\$170.00	\$306.00
05/29/2020	JM	APR - Review draft rate order and report to client on same;	0.50	\$170.00	\$85.00
Quantity Subtotal					3.6

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.2	\$330.00	\$396.00
Jonathan McGillivray	2.4	\$170.00	\$408.00
Quantity Total			3.6
Subtotal			\$804.00
HST (ON) (13.0%)			\$104.52
Total			\$908.52

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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 30 days.

INVOICE

Mr. Don Richardson

DATE: July 22, 2020

INVOICE # 104

BILL TO:

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

EB-2019-0082 Hydro One Networks Inc. Transmission Custom IR

DESCRIPTION		AMOUNT
July 3, 2019 0.7 Hour IRP - Review and comment on draft interrogatories;		\$ 231.00
December 16, 2019 1 Hour APR - Review and revise submissions;		\$ 330.00
April 28, 2020 0.3 Hour APR - Review email from J. McGillivray summarizing Decision and Order;		\$ 99.00
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 [#1946-7714]
Date: Thursday, May 2, 2019 at 2:09:46 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 #1946-7714

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	May 2, 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.

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: Delivered - Re: GoodFoot Order #63733

Date: Thursday, May 2, 2019 at 2:09:42 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 **kathy** and received by / delivered to: **Fatima(Reception)**.

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

The time & date of the delivery: 2019-05-02 14:09:42.

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

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\$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 [#1055-6706]
Date: Thursday, July 4, 2019 at 10:46:22 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 #1055-6706

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	July 4, 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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Subject: Delivered - Re: GoodFoot Order #66792

Date: Thursday, July 4, 2019 at 10:46:20 AM Eastern Daylight Time

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

To: Monika Pecnikova

Hello DeMarco Allan LLP,

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

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

The time & date of the delivery: 2019-07-04 10:46:19.

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

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\$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.

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Best,

The GoodFoot Team

GoodFoot Delivery - Orders

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w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1906-2864]
Date: Thursday, July 18, 2019 at 12:47:40 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 #1906-2864

AMOUNT PAID

C\$11.30

DATE PAID

July 18, 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 #67506

Date: Thursday, July 18, 2019 at 12:47:37 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 **kathy** and received by / delivered to: **Pat (Reception)**.

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

The time & date of the delivery: 2019-07-18 12:47:37.

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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\$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

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t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1722-6073]
Date: Wednesday, August 7, 2019 at 2:45:10 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 #1722-6073

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	August 7, 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.

Subject: Delivered - Re: GoodFoot Order #68513

Date: Wednesday, August 7, 2019 at 2:45:06 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 **Toby** and received by / delivered to: **Fatima**.

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

The time & date of the delivery: 2019-08-07 14:45:05.

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

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Best,

The GoodFoot Team

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t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1856-0350]
Date: Tuesday, August 13, 2019 at 11:41:14 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 #1856-0350

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	August 13, 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.

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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 #68777

Date: Tuesday, August 13, 2019 at 11:41:11 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: 2019-08-13 11:41:11.

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

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* 8/13/2019 6:44:52 PM	1148	Toronto Transit Commission	EGLINTON STATION	Fare Payment	Regular	\$0.00	\$3.10	\$36.51
EB-2019-0082								
* 8/13/2019 8:27:13 AM	1147	Toronto Transit Commission	BLOOR- YONGE STATION	Fare Payment	Regular	\$0.00	\$3.10	\$39.61
E3-2019-0082								

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 10-21-2019 11:49
0013

120 X 00.15
DEPT03 T1 \$18.00
TAX-AMT 1 \$18.00
TAX 1 \$2.34
CHARGE \$20.34

VISA CREDIT

Trace # 410005
Inv. # 10254
Auth # 049414 RRN 001642005

Sale \$20.34

TOTAL \$20.34

10/1/2019 8:38:03 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/1/2019 4:37:10 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/2/2019 9:09:37 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/2/2019 5:48:17 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/2/2019 9:35:46 PM	Toronto Transit Commission	College St At Bathurst St	Fare Payment	(\$3.10)
10/3/2019 9:16:26 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/3/2019 5:36:42 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/4/2019 7:45:00 PM	Go Transit	Union Station Rail	Fare Payment	(\$4.40)
10/4/2019 8:48:00 PM	Go Transit	Oshawa GO Station Rail	Fare Payment	(\$5.91)
10/7/2019 5:46:12 PM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/9/2019 8:38:00 AM	Go Transit	Danforth GO Station Rail	Fare Payment	(\$4.40)
10/9/2019 9:04:00 AM	Go Transit	Union Station Rail	Fare Payment	\$0.70
10/9/2019 6:23:15 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/10/2019 9:24:59 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/10/2019 6:02:26 PM	Toronto Transit Commission	KING STATION	Fare Payment	(\$3.10)
10/11/2019 9:08:07 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/11/2019 2:11:00 PM	Go Transit	Union Station Rail	Fare Payment	(\$4.40)
10/11/2019 2:25:00 PM	Go Transit	Danforth GO Station Rail	Fare Payment	\$0.70
10/11/2019 2:38:32 PM	Toronto Transit Commission	Danforth Ave At Main St East Side	Fare Payment	(\$1.60)
10/14/2019 10:01:56 PM	Toronto Transit Commission	WOODBINE STATION	Fare Payment	(\$3.10)
10/15/2019 8:46:28 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/15/2019 11:10:23 AM	Toronto Transit Commission	EGLINTON STATION	Fare Payment	(\$3.10)
10/15/2019 9:28:13 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/16/2019 9:08:02 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/16/2019 8:40:14 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/17/2019 9:49:06 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/17/2019 5:06:00 PM	Go Transit	Union Station Rail	Fare Payment	(\$4.40)
10/17/2019 5:30:00 PM	Go Transit	Danforth GO Station Rail	Fare Payment	\$0.70
10/18/2019 8:36:00 AM	Go Transit	Danforth GO Station Rail	Fare Payment	(\$4.40)
10/18/2019 9:01:00 AM	Go Transit	Union Station Rail	Fare Payment	\$0.70
10/18/2019 3:38:00 PM	Go Transit	Union Station Rail	Fare Payment	(\$4.40)
10/18/2019 3:55:00 PM	Go Transit	Danforth GO Station Rail	Fare Payment	\$0.70
10/19/2019 5:03:55 PM	Toronto Transit Commission	DUPONT STATION	Fare Payment	(\$3.10)
10/20/2019 2:03:26 PM	Toronto Transit Commission	SHERBOURNE STATION	Fare Payment	(\$3.10)
10/22/2019 7:59:50 AM	Toronto Transit Commission	MAIN STREET STATION	Fare Payment	(\$3.10)
10/22/2019 12:58:38 PM	Toronto Transit Commission	EGLINTON STATION	Fare Payment	(\$3.10)
10/22/2019 8:09:59 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/23/2019 9:28:29 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/23/2019 6:17:53 PM	Toronto Transit Commission		15640 Fare Payment	(\$3.10)
10/23/2019 9:18:11 PM	Toronto Transit Commission	BROADVIEW STATION	Fare Payment	(\$3.10)
10/24/2019 5:54:01 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/25/2019 6:08:15 PM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/28/2019 9:14:47 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/28/2019 7:18:02 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/29/2019 8:29:43 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
10/29/2019 4:52:30 PM	Toronto Transit Commission	QUEEN STATION	Fare Payment	(\$3.10)
10/30/2019 8:43:02 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
11/1/2019 8:29:56 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
11/1/2019 7:20:39 PM	Toronto Transit Commission	DUNDAS STATION	Fare Payment	(\$3.10)
11/1/2019 9:44:18 PM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
11/2/2019 3:59:06 PM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
11/3/2019 8:55:31 PM	Toronto Transit Commission	WOODBINE STATION	Fare Payment	(\$3.10)
11/4/2019 6:29:49 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)
11/4/2019 7:07:00 PM	Go Transit	Union Station Rail	Fare Payment	(\$4.40)
11/4/2019 7:29:00 PM	Go Transit	Danforth GO Station Rail	Fare Payment	\$0.70
11/5/2019 6:49:36 PM	Toronto Transit Commission	KING STATION	Fare Payment	(\$3.10)
11/6/2019 8:41:14 AM	Toronto Transit Commission	BLOOR-YONGE STATION	Fare Payment	(\$3.10)

EB-25
001

EB-7
0

Yonge Eglinton Centre
AUTOMATED PARKING SYSTEM

RECEIPT

CAR: Yonge & Eglinton Ctr DEVICE: Exit 3
SHORT TERM 063728 PAID: 31/10/19 02:30P
ENTRY: 31/10/19 09:03A EXIT: 31/10/19 02:29P
V.A.T. 13% : \$2.53
CREDIT CARD: 31/10/19 02:30P
DATE: ****70700677****
PRICE: 06/21
TRANSACTION No: \$22.00
MERCHANT No: 9873354142
AUTH CODE: 004026

THANK YOU HAVE A NICE DAY!
DO NOT ALLOW EXIT

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1050-2285]
Date: Tuesday, December 17, 2019 at 12:48:25 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 #1050-2285

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	December 17, 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.

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Subject: Delivered - Re: GoodFoot Order #75025

Date: Tuesday, December 17, 2019 at 12:48:23 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 **Sheena** and received by / delivered to: **Liam - receptionist** .

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

The time & date of the delivery: 2019-12-17 12:48:23.

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

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\$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.

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Best,

The GoodFoot Team

GoodFoot Delivery - Orders

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

TICKET-TYPE:
SHORTPARKER TICKET
ENTRY TIME:
21/10/19 08:12:06
ACTUAL PAY TIME:
21/10/19 14:02:28
PARK-DUR.: HRS:MIN
0 05:50
ALLOWED EXIT TIME:
21/10/19 14:17:06
FEE: CAD 18.00
Tn:(1269498)-Pn:(1014)

PURCHASE
VISA
AMOUNT \$18.00
*****4944
Date: OCT-21-2019
Time: 14:02:23
663733080010015080H
Auth.#: D65793
VISA CREDIT
A0000000031010
01 APPROVED - THANK
YOU 027
*IMPORTANT - retain
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THANK YOU FOR YOUR
VISIT
HST INCLUDED
HST R122981541

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

TICKET-TYPE:
SHORTPARKER TICKET
ENTRY TIME:
25/10/19 09:56:42
ACTUAL PAY TIME:
25/10/19 17:20:38
PARK-DUR.: HRS:MIN
0 07:24
ALLOWED EXIT TIME:
25/10/19 17:35:42
FEE: CAD 18.00
Tn:(270654)-Pn:(2061)

PURCHASE
VISA
AMOUNT \$18.00
*****4944
Date: OCT-25-2019
Time: 17:20:33
663733080010014920H
Auth.#: 008992
VISA CREDIT
A0000000031010
01 APPROVED - THANK
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