



Lisa (Elisabeth) DeMarco
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August 27, 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: Enbridge Gas Inc. (Enbridge) 2020 Federal Carbon Pricing Program Application
Cost Claim
OEB File No.: EB-2019-0247**

Please find attached the cost claim of Anwaatin Inc. (**Anwaatin**) in the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated August 13, 2020 (the **Decision**).

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding on behalf of the Anwaatin First Nations, and the broader interest of First Nations communities that were unable to directly participate in the Proceeding. Anwaatin submits that its costs are reasonable and should not be reduced in light of the circumstances of this Proceeding. This request is supported by the following considerations:

- (i) Anwaatin participated effectively, taking a surgical, principled, and coordinated approach *focusing only* on the applicability of the federal carbon charge to First Nations in light of ss. 87 and 89 of the *Indian Act* and s. 35 of the Constitution (the **Anwaatin Constitutional Issues**), which the Board specifically took up and addressed in several pages of findings in its Decision.¹ Anwaatin did not raise broader issues related to energy poverty in First Nations communities;
- (ii) Anwaatin was required to undertake additional legal research, analysis, and drafting in order to respond to the Board, Enbridge, and Board Staff on both substantive and procedural aspects of the Anwaatin Constitutional Issues, including:

¹ EB-2019-0247, Decision and Order (August 13, 2020) at pp. 16-20, available online at <http://www.rds.oeb.ca/HPECMWebDrawer/Record/684131/File/document>.

- a. the procedural rights afforded to Anwaatin and the Chiefs of Ontario through Procedural Order No. 1 issued February 6, 2020 and the effect of the change in those procedural rights resulting from the Board's Decision on Updated Intervention Requests and Scope of Proceeding issued March 19, 2020;
 - b. the Board's initial denial of Anwaatin's April 15, 2020 request that it establish a deferral and variance account for the federal carbon charge applicable to First Nations² (leading to the legal presumption that the charge would be applied to First Nations customers pending a subsequent proceeding);
 - c. the subsequent Board decision to approve the application of the charge to First Nations customers **only on an interim basis**, and to establish a new deferral and tracking account to record the charges to First Nations customers pending determination of the Anwaatin Constitutional Issues;³
 - d. proposals by Board Staff and Enbridge to apply the federal carbon charge to First Nations customers on an interim basis, prior to having their right to be heard on this issue discharged and pending determination of the Anwaatin Constitutional Issues at a future date; and
 - e. the necessity for Anwaatin to file, in accordance with Rule 11 of the Board's *Rules of Practice and Procedure*, an amendment to its final submissions to reflect the directly relevant Order of the Chief Justice of the Supreme Court of Canada (**SCC**) issued after final submissions and before the final Decision of the Board in the Proceeding was rendered;
- (iii) Contrary to the inference in the Decision, Anwaatin focused clearly and specifically on the Anwaatin Constitutional Issues and did not address broader issues of energy poverty in Indigenous communities, all in a manner that was consistent with the Board's March 19, 2020 decision and April 3, 2020 correspondence;
 - (iv) Anwaatin's submissions were supported by other affected intervenors and contributed to the Board's better understanding of the Anwaatin Constitutional Issues and the pressing public interest in them through written interrogatories, communications reflecting the status and communications in the relevant SCC proceedings, focused and efficient final written submissions, and a prompt addendum reflecting materials just filed in the SCC in order to protect the veracity of the record and the Board's understanding of the SCC precedent on the Anwaatin Constitutional Issues; and
 - (v) Anwaatin participated responsibly, undertook coordination with other intervenors to avoid overlap and maximize efficiency, made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on Anwaatin Constitutional Issues.

² Anwaatin Inc., Letter (April 15, 2020) at pp. 2, available online at:

<http://www.rds.ontario.ca/HPFCMWebDrawer/Record/674327/File/document>.

³ EB-2019-0247, Decision and Order (August 13, 2020) at p. 18, available online at

<http://www.rds.ontario.ca/HPFCMWebDrawer/Record/684131/File/document>.

In summary, Anwaatin believes that it assisted the Board in determining the public interest and discharging its statutory objectives set out in section 2 of the *Ontario Energy Board Act, 1998*, as amended.

Anwaatin respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to be 'Lisa (Elisabeth) DeMarco', written in a cursive style. The signature starts with a large loop and extends to the right with a long, sweeping stroke that ends in a small arrowhead.

Lisa (Elisabeth) DeMarco

c. Adam Stiers and Tania Persad, Enbridge Gas Inc.
Larry Sault, Anwaatin Inc.
Don Richardson

Encl.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- EB-2019-0247 Process: Enbridge Gas Inc. GGPPA Rates
Party: Anwaatin Inc. Affiant's Name: Jonathan McGillivray
HST Number: 794713495 RT0001 HST Rate Ontario: 13.00%
Full Registrant Unregistered Other
Qualifying Non-Profit Tax Exempt

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 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 Aug. 27, 2020 (date)

Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

**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	\$	8,556.00
Disbursements	\$	5.00
HST	\$	1,112.93
Total Cost Claim	\$	9,673.93

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0247</u>	Process: <u>Enbridge Gas Inc. GGPPA Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<u>1997</u>	<u>23</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$330</u>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>

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	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
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	10.80	\$ 330.00	\$ 3,564.00	\$ 463.32	\$ 4,027.32
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,729.00	\$ 484.77	\$ 4,213.77

**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		\$ -	\$ -
Courier	\$ 5.00	\$ 0.65	\$ 5.65
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 5.00	\$ 0.65	\$ 5.65

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0247</u>	Process: <u>Enbridge Gas Inc. GGPPA Rates</u>	
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Jonathan McGillivray</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2017"/>	<input type="text" value="3"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.30	\$ 170.00	\$ 561.00	\$ 72.93	\$ 633.93
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.00	\$ 170.00	\$ 1,700.00	\$ 221.00	\$ 1,921.00
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.30	\$ 170.00	\$ 901.00	\$ 117.13	\$ 1,018.13
TOTAL SERVICE PROVIDER FEES			\$ 3,162.00	\$ 411.06	\$ 3,573.06

**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-2019-0247</u>	Process: <u>Enbridge Gas Inc. GGPPA Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Daniel Vollmer</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><input type="text" value=""/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="1"/></p>
<p>For Consultant/Analyst:</p> <p><input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input type="text" value="\$100"/></p> <p>HST Rate Charged (enter %): <input type="text" value="13.0%"/></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.40	\$ 100.00	\$ 440.00	\$ 57.20	\$ 497.20
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management					
	0.70	\$ 100.00	\$ 70.00	\$ 9.10	\$ 79.10
TOTAL SERVICE PROVIDER FEES			\$ 510.00	\$ 66.30	\$ 576.30

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



File # EB- EB-2019-0247

Process: Enbridge Gas Inc. GGPPA Rates

Party: Anwaatin Inc.

Service Provider Name: Daniel Vollmer

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-2019-0247</u>	Process: <u>Enbridge Gas Inc. GGPPA Rates</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="text" value="22"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
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	2.30	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,155.00	\$ 150.15	\$ 1,305.15

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

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:	\$ -	\$ -	\$ -



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LLP

INVOICE

Invoice # 20111
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

20-00659-Anwaatin Inc.-EB-2019-0247 Enbridge Gas Inc. GGPPA Rates

Services

Date	Attorney	Description	Hours	Rate	Total
01/27/2020	JM	CMT - Prepare notice of intervention; Communications with D. Richardson;	0.70	\$0.00	\$0.00
01/27/2020	LD	APR - Communications with D. Richardson;	0.30	\$330.00	\$99.00
03/19/2020	LD	APR - Review decision on interventions; Communications with D. Richardson; Initial scoping of reply; Instructions to J. McGillivray;	0.90	\$330.00	\$297.00
03/20/2020	DV	Research and review caselaw and commentary re: fettering of discretion per J. McGillivray	1.40	\$0.00	\$0.00
03/20/2020	LD	APR - Review procedural order; Communications with Don Richardson; Email to COO; Instructions to Jonathan McGillivray re: reply;	0.70	\$330.00	\$231.00
03/23/2020	JM	CMT - Review March 19, 2020 Decision, prepare draft reply re same;	2.40	\$170.00	\$408.00
03/24/2020	JM	CMT - Prepare draft reply re March 19, 2020 Decision;	0.50	\$170.00	\$85.00
03/27/2020	JM	CMT - Revise and file draft reply re March 19, 2020 Decision;	0.80	\$170.00	\$136.00
03/27/2020	LD	APR - Review and revise draft reply re March 19, 2020 Decision;	2.20	\$330.00	\$726.00
03/31/2020	DV	Research and review of ss. 87 and 89 of the Indian Act, and s.35 of the Constitution per J. McGillivray	3.20	\$0.00	\$0.00

Quantity Subtotal 13.1
 Services Subtotal \$1,982.00

Expenses

Date	Description	Quantity	Rate	Total
01/28/2020	Good Foot Delivery Support Services - Courier to OEB, (+13% HST);	1.00	\$5.00	\$5.00
Expenses Subtotal				\$5.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.1	\$330.00	\$1,353.00
Jonathan McGillivray	3.7	\$170.00	\$629.00
Jonathan McGillivray	0.7	\$0.00	\$0.00
Daniel Vollmer	4.6	\$0.00	\$0.00
Quantity Total			13.1
Subtotal			\$1,987.00
HST (ON) (13.0%)			\$258.31
Total			\$2,245.31

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.



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INVOICE

Invoice # 20134
Date: 06/30/2020
Due On: 08/20/2020

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

20-00659-Anwaatin Inc.-EB-2019-0247 Enbridge Gas Inc. GGPPA Rates

Date	Attorney	Description	Hours	Rate	Total
04/01/2020	DV	CMT - Email to L. DeMarco re: instructions from Aroland FN;	0.10	\$100.00	\$10.00
04/03/2020	DV	APR - Consider of ss.87 and 89, s. 35, Aroland treaty rights and aboriginal rights in light of board Issues List and Federal Carbon Pricing Program applicability on reserve;	3.20	\$100.00	\$320.00
04/07/2020	DV	APR -Consider ss. 87 and 89, s. 35, Treaty#9 and Robinson-Superior Treaty re: tax exemption on a reserve;	1.20	\$100.00	\$120.00
04/08/2020	JM	CMT - Prepare draft response to Board letter dated April 3, 2020;	1.40	\$170.00	\$238.00
04/15/2020	JM	APR - Instructions from L. DeMarco re format; File reply letter to Board;	0.30	\$170.00	\$51.00
04/15/2020	LD	APR - Review and revise letter re EGD FCPP proceeding and instructions to J. McGillivray to send;	1.20	\$330.00	\$396.00
05/22/2020	JM	CMT - Review PO2 and reporting email to client re same;	0.20	\$170.00	\$34.00
06/03/2020	JM	IRP - Draft interrogatories for L. DeMarco review;	3.30	\$170.00	\$561.00
06/04/2020	DV	CMT - Draft cover letter per J. McGillivray;	0.40	\$100.00	\$40.00
06/04/2020	LD	IRP - Review and revise draft interrogatories;	0.50	\$330.00	\$165.00
06/29/2020	JM	APR - Prepare draft submissions;	0.40	\$170.00	\$68.00
Quantity Subtotal					12.2

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.7	\$330.00	\$561.00
Jonathan McGillivray	5.6	\$170.00	\$952.00
Daniel Vollmer	4.9	\$100.00	\$490.00
		Quantity Total	12.2
		Subtotal	\$2,003.00
		HST (ON) (13.0%)	\$260.39
		Total	\$2,263.39

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 51 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20141
Date: 08/25/2020
Due On: 09/24/2020

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

20-00659-Anwaatin Inc.-EB-2019-0247 Enbridge Gas Inc. GGPPA Rates

Date	Attorney	Description	Hours	Rate	Total
07/08/2020	LD	APR - Draft submissions; Instructions to J. McGillivray re same;	3.70	\$330.00	\$1,221.00
07/08/2020	JM	APR - Review evidence; Prepare submissions per L. DeMarco;	4.70	\$170.00	\$799.00
07/09/2020	DV	CMT - Draft cover letter per J. McGillivray;	0.20	\$100.00	\$20.00
07/09/2020	JM	APR - Revise submissions per L. DeMarco;	1.70	\$170.00	\$289.00
07/09/2020	LD	APR - Review and finalize submissions;	1.60	\$330.00	\$528.00
07/28/2020	LD	APR - Instructions to J. McGillivray re amended submissions;	0.20	\$330.00	\$66.00
07/28/2020	JM	APR - Draft amendment to submissions per L. DeMarco re Order of Chief Justice (SCC) issued July 28, 2020;	1.70	\$170.00	\$289.00
08/13/2020	JM	APR - Review and report on Decision and Order;	1.20	\$170.00	\$204.00
Quantity Subtotal					15.0

Time Keeper	Hours	Rate	Total
Lisa DeMarco	5.5	\$330.00	\$1,815.00
Jonathan McGillivray	9.3	\$170.00	\$1,581.00
Daniel Vollmer	0.2	\$100.00	\$20.00
Quantity Total			15.0

Subtotal	\$3,416.00
HST (ON) (13.0%)	\$444.08
Total	\$3,860.08

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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.

Anwaatin's Cost Claim EB-2019-0247 - Courier receipt

Date	Courier	Amount per delivery	Amount per Cost Claim	HST	Total
2020.01.28	Good Foot	\$ 11.30	\$ 5.00	\$ 0.65	\$ 5.65
Total			\$ 5.00	\$ 0.65	\$ 5.65

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1273-7932]
Date: Tuesday, January 28, 2020 at 11:05:23 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 #1273-7932

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	January 28, 2020	VISA – 7683

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 #76390

Date: Tuesday, January 28, 2020 at 11:05:19 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 **Hayden** and received by / delivered to: **Pat**.

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

The time & date of the delivery: 2020-01-28 11:05:19.

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: August 24, 2020

INVOICE # 105

BILL TO:

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

EB-2019-0247 Enbridge Gas Inc. GGPPA Rates

DESCRIPTION	AMOUNT
January 27, 2020 0.6 Hour APR - Review notice of intervention and correspondence with L. Sault;	\$ 198.00
February 6, 2020 0.2 Hour APR - Review Procedural Order No 1;	\$ 66.00
April 8, 2020 0.4 Hour APR - Review draft reply to Board letter on deferral of constitutional and Indian Act issues;	\$ 132.00
June 4, 2020 1.2 Hour IRP - Review and revise IRs;	\$ 396.00
July 9, 2020 0.8 Hour APR - Review final submissions;	\$ 264.00
August 13, 2020 0.3 APR - Review Decision and Order and reporting the same;	\$ 99.00
SUBTOTAL	\$ 1,155.00
TAX RATE	13.00%
Make all checks payable to Mr. Don Richardson.	SALES TAX
	\$ 150.15
	OTHER
	\$ -
THANK YOU FOR YOUR BUSINESS!	TOTAL
	\$ 1,305.15