



Lisa (Elisabeth) DeMarco
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Bay Adelaide Centre
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Toronto, ON M5H 2R2
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lisa@demarcoallan.com

October 7, 2020

VIA RESS

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

Dear Ms. Long:

**Re: Utility Remuneration and Responding to Distributed Energy Resources
Consultation – Cost Claim
Board File Nos. EB-2018-0287 and EB-2018-0288**

Please find attached the cost claim of the Electric Vehicle Society (**EVS**) in the above-referenced proceeding (the **Consultation**), filed pursuant to the Board's letter dated September 24, 2020 and correction letter dated September 30, 2020.

EVS respectfully requests an award of 100% of its eligible costs. EVS participated effectively and efficiently in all aspects of the Consultation, taking a surgical, principled, and coordinated approach to its preparation for and attendance at the stakeholder meetings and preparation of written comments, all to assist the Board with respect to the Consultation.

Sincerely,

A handwritten signature in black ink, appearing to be "Lisa", with a long, sweeping horizontal line extending to the right.

Lisa (Elisabeth) DeMarco

- c. All Participants in EB-2018-0287 and EB-2018-0288
All Licensed Electricity Distributors, Natural Gas Distributors and Electricity Transmitters

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 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

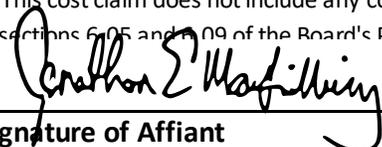
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However 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 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>2018-0287/0288</u>	Process: <u>Utility Remuneration and Responding to DERs</u>
Party: <u>Electric Vehicle Society</u>	Affiant's Name: <u>Jonathan McGillivray</u>
HST Number: <u>794713495 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input 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 (remote),
in the Province/State of Ontario, on Oct-7-2020
(date)



Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



Party: Electric Vehicle Society

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$10,071.00
Disbursements	\$37.72
HST	\$1,314.13
Total Cost Claim	\$11,422.85

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 second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third 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: Lisa DeMarco		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	1997	23
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

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

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

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

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

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



File # EB- 2018-0287/0288

Process Utility Remuneration and Responding to DERs

Party Electric Vehicle Society

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Preparation for, attendance at and reporting on the September 2019 stakeholder meeting	Preparation of presentation at September 2019 stakeholder meeting	Written comments summarizing views for each initiative	Preparation for, attendance at and reporting on the February 2020 stakeholder meeting	Written comments on staff proposals	Subtotal	HST	Total
		Eligible Participant <i>Up to meeting time + 4 hours</i>	Eligible Participant <i>Up to 6 hours</i>	Eligible Participant <i>Up to 10 hours</i>	Eligible Participant <i>Up to meeting time + 4 hours</i>	Eligible Participant <i>Up to 10 hours</i>			
Lisa DeMarco	\$330.00	2.60		1.40	0.70	1.40	\$2,013.00	\$261.69	\$2,274.69
Jonathan McGillivray	\$170.00	18.50	6.00	6.30	8.00	8.60	\$8,058.00	\$1,047.54	\$9,105.54
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Totals:							\$10,071.00	\$1,309.23	\$11,380.23
							Total legal/consultant fees: \$11,380.23		

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



File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>		

Name of individual whose disbursements are being claimed: Lisa DeMarco

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$24.00	\$3.12	\$27.12
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:			
	\$24.00	\$3.12	\$27.12

1/

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



File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>		

Name of individual whose disbursements are being claimed: Jonathan McGillivray

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
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):	TTC ¹	\$13.72	\$1.78	\$15.50
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:				
		\$13.72	\$1.78	\$15.50

2/

1. Line items on this form are, by default, subject to the HST Rate Ontario of 13.00%. The receipt provided for TTC expenses does not include HST. As a result, we have entered \$13.72 for the "Travel (Other): TTC" line item above, which totals \$15.50 when the default HST amount is added.

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



File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>		

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
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:	\$0.00	\$0.00	\$0.00

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



File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>		

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
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:	\$0.00	\$0.00	\$0.00

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



File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>		

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
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:	\$0.00	\$0.00	\$0.00

5/



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19140
Date: 09/30/2019
Due On: 11/25/2019

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

Electric Vehicle Society
265 Crawford Street
Orillia, ON
L3V 1J9

19-00644-Electric Vehicle Society-EB-2018-0287 EB-2018-0288 DER Policy Consultation

Services

Date	Attorney	Description	Hours	Rate	Total
03/29/2019	JM	Draft and file participation request letter;	1.80	\$0.00	\$0.00
04/02/2019	JM	Follow-up with OEB re filing of NOI;	0.10	\$0.00	\$0.00
07/17/2019	LD	C - Communications with W. Steimle re: "Refreshed Approach" to Stakeholder Engagement;	0.90	\$330.00	\$297.00
07/27/2019	LD	Draft response to Decision on Cost Eligibility to ensure EVS will participate;	1.30	\$0.00	\$0.00
07/29/2019	JM	Revise and file response to Decision on Cost Eligibility;	1.80	\$0.00	\$0.00
08/26/2019	LD	A - Prepare for stakeholder meeting and instructions to J. McGillivray re same; Call to OEB re: DRC participation in September 17-19 stakeholder meeting; Email from R. Budininkas; Email to J. Sakauye and K. Walli;	1.20	\$330.00	\$396.00
09/04/2019	JM	Prepare and file letter inquiring as to status of decision on cost eligibility;	0.30	\$0.00	\$0.00
09/13/2019	LD	A - Prepare for stakeholder meeting; Conference call with W. Steimle re September 17-19 stakeholder meeting;	0.50	\$330.00	\$165.00
09/13/2019	LD	A - Instructions to J. McGillivray re preparation for stakeholder meeting; Communications with W. Steimle;	0.90	\$330.00	\$297.00

09/13/2019	JM	A - Prepare for stakeholder meeting per instructions from L. DeMarco; Correspondence with Board Staff re stakeholder meeting; Correspondence with W. Steimle re: stakeholder meeting;	1.40	\$170.00	\$238.00
09/14/2019	JM	B - Prepare EVS presentation for stakeholder meeting;	2.10	\$170.00	\$357.00
09/15/2019	JM	B - Prepare EVS presentation for stakeholder meeting; Correspondence with W. Steimle and M. Knox re stakeholder meeting;	3.70	\$170.00	\$629.00
09/17/2019	JM	Attend stakeholder meeting (Day 1);	6.50	\$170.00	\$1,105.00
09/18/2019	JM	Attend stakeholder meeting (Day 2);	5.30	\$170.00	\$901.00
09/18/2019	JM	B - Prepare EVS presentation for stakeholder meeting;	2.30	\$170.00	\$391.00
09/19/2019	JM	Attend stakeholder meeting (Day 3);	5.30	\$170.00	\$901.00
09/27/2019	JM	C - Prepare written comments;	0.30	\$170.00	\$51.00
10/09/2019	LD	C - Instructions to J. McGillivray on written comments;	0.50	\$330.00	\$165.00
10/16/2019	JM	C - Prepare written comments;	3.10	\$170.00	\$527.00
10/18/2019	JM	C - Feedback from client on written comments and incorporation of same into draft;	2.90	\$170.00	\$493.00

Quantity Subtotal 42.2

Services Subtotal \$6,913.00

Expenses

Date	Description	Quantity	Rate	Total
04/01/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$9.00	\$9.00
07/30/2019	Good Foot Support Services - courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
09/17/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
09/18/2019	TTC - Travel to OEB, (No Tax);	1.00	\$3.10	\$3.10
09/18/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
09/19/2019	TTC - Travel to OEB, (No Tax);	1.00	\$3.10	\$3.10
09/19/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
10/21/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$5.00	\$5.00

Expenses Subtotal \$39.50

Time Keeper	Hours	Rate	Total
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Lisa DeMarco	4.0	\$330.00	\$1,320.00
Lisa DeMarco	1.3	\$0.00	\$0.00
Jonathan McGillivray	32.9	\$170.00	\$5,593.00
Jonathan McGillivray	4.0	\$0.00	\$0.00
		Quantity Total	42.2
		Subtotal	\$6,952.50
		HST (ON) (13.0%)	\$901.81
		Total	\$7,854.31

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 56 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20138
Date: 06/30/2020
Due On: 08/21/2020

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

Electric Vehicle Society
34 Hopkins Court
Dundas, ON
L9H 5M5

19-00644-Electric Vehicle Society-EB-2018-0287 EB-2018-0288 DER Policy Consultation

Date	Attorney	Description	Hours	Rate	Total
02/19/2020	JM	A - Preparation for Feb. 20 stakeholder meeting;	2.20	\$170.00	\$374.00
02/19/2020	LD	A - Instructions to J. McGillivray re Feb. 20 stakeholder meeting;	0.40	\$330.00	\$132.00
02/20/2020	JM	Attendance at Feb. 20 stakeholder meeting;	4.70	\$170.00	\$799.00
02/24/2020	JM	A - Report to client on Feb. 20 stakeholder meeting;	1.10	\$170.00	\$187.00
02/24/2020	LD	A - Review reporting email on Feb. 20 stakeholder meeting;	0.30	\$330.00	\$99.00
03/23/2020	JM	B - Instructions to D. Vollmer on written comments on Board Staff's proposals due March 27;	0.60	\$170.00	\$102.00
03/24/2020	JM	B - Revisions to written comments on Board Staff's proposals due March 27;	1.40	\$170.00	\$238.00
03/24/2020	LD	B - Call with Wilf Steimle; Instructions to J. McGillivray on written comments on Board Staff's proposals;	0.80	\$330.00	\$264.00
03/25/2020	JM	B - Revisions to written comments on Board Staff's proposals due March 27;	6.10	\$170.00	\$1,037.00
03/26/2020	JM	B - Revisions to written comments on Board Staff's proposals due March 27;	0.50	\$170.00	\$85.00
04/29/2020	LD	B - Review and revise written comments;	0.60	\$330.00	\$198.00
Quantity Subtotal					18.7

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.1	\$330.00	\$693.00
Jonathan McGillivray	16.6	\$170.00	\$2,822.00
		Quantity Total	18.7
		Subtotal	\$3,515.00
		HST (ON) (13.0%)	\$456.95
		Total	\$3,971.95

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 52 days.

Electric Vehicle Society's Cost Claim EB-2018-0287/0288- Courier receipts					
Date	Courier	Amount per delivery	Amount per Electric Vehicke Society's Cost Claim	HST	Total
2019.04.01	Good Foot Support	\$ 10.17	\$ 9.00	\$ 1.17	\$ 10.17
2019.07.30	Good Foot Support	\$ 11.30	\$ 10.00	\$ 1.30	\$ 11.30
2019.10.21	Good Foot Support	\$ 5.65	\$ 5.00	\$ 0.65	\$ 5.65 ¹
Total			\$ 24.00	\$ 3.12	\$ 27.12

1. This expense was divided equally between this proceeding and EB-2018-0264 in order to save costs.

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1127-3887]

Date: Monday, April 1, 2019 at 12:56:24 PM Eastern Daylight Time

From: Good Foot Support Services (Good Foot Delivery) <receipts+VZPQlbBZkqVy9aedkRIT@stripe.com>

To: Monika Pecnikova <monika@demarcoallan.com>



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1127-3887

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$10.17	April 1, 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](tel:+14165723771).

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 secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Delivered - Re: GoodFoot Order #62092

Date: Monday, April 1, 2019 at 12:56:20 PM Eastern Daylight Time

From: order@goodfootdelivery.com@mg.goodfootdelivery.com on behalf of GoodFoot Delivery
<order@goodfootdelivery.com>

To: Monika Pecnikova <monika@demarcoallan.com>

Hello DeMarco Allan LLP,

Your delivery was just completed by **Kelvin** and received by / delivered to: **Pat**.

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

The time & date of the delivery: 2019-04-01 12:56:20.

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 [#1652-7261]
Date: Tuesday, July 30, 2019 at 10:53:05 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 #1652-7261

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	July 30, 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 #68065

Date: Tuesday, July 30, 2019 at 10:53:00 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 **mike** and received by / delivered to: **Reception**.

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

The time & date of the delivery: 2019-07-30 10:53:00.

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

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1120-7295]
Date: Monday, October 21, 2019 at 12:21:40 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 #1120-7295

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	October 21, 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 #72145

Date: Monday, October 21, 2019 at 12:21:38 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 **Jonathan Wright** and received by / delivered to: **Marissa(receptionist)**.

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

The time & date of the delivery: 2019-10-21 12:21:37.

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:

[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.

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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

* 9/17/2019 4:40:08 PM	1189	Toronto Transit Commission	EGLINTON STATION	Fare Payment	Regular \$0.00 \$3.10 \$36.21 <i>EB-2018-0287/0288</i>
* 9/19/2019 3:55:20 PM	1195	Toronto Transit Commission	EGLINTON STATION	Fare Payment	Regular \$0.00 \$3.10 \$21.61 <i>EB-2018-0287/0288</i>
* 9/19/2019 8:31:02 AM	1194	Toronto Transit Commission	MAIN STREET STATION	Fare Payment	Regular \$0.00 \$3.10 \$24.71 <i>EB-2018-0287/0288</i>
* 9/18/2019 2:55:05 PM	1193	Toronto Transit Commission	Duplex Ave At Eglinton Ave West	Fare Payment	Regular \$0.00 \$3.10 \$27.81 <i>EB-2018-0287/0288</i>
* 9/18/2019 8:25:04 AM	1192	Toronto Transit Commission	MAIN STREET STATION	Fare Payment	Regular \$0.00 \$3.10 \$30.91 <i>EB-2018-0287/0288</i>