



Jonathan McGillivray
Associate

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333 Bay Street, Suite 625
Toronto, ON M5H 2R2

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FAX +1.888.734.9459

jonathan@demarcoallan.com

November 25, 2020

VIA RESS

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

Dear Ms. Long:

**Re: Enbridge Gas Inc. (EGI)
Low Carbon Energy Project – Application for leave to construct and related
approvals
EB-2019-0294**

Please find attached the cost claim of H2GO Canada (**H2GO**) in the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order dated October 29, 2020 (the **Decision**).

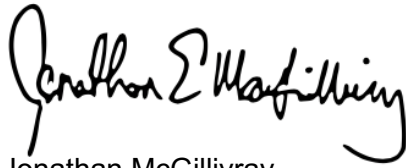
H2GO respectfully requests an award of 100% of its eligible costs. H2GO submits that this request is supported by the following considerations:

- (i) H2GO 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) H2GO participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues; and
- (iii) H2GO contributed to the Board's better understanding of issues in the Proceeding by reviewing evidence, filing interrogatories, and filing final written submissions.

We trust that this approach maximizes efficient use of resources and brings to bear a non-commercial, non-competitive interest and policy perspective that is relevant to the Board's mandate to promote energy conservation and energy efficiency and to the Proceeding.

H2GO 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 legible.

Jonathan McGillivray

c. Bob Oliver, H2GO Canada
Janet Howard, Fasken
Regulatory Affairs, Enbridge Gas Inc.
David Stevens, Aird & Berlis LLP

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.
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-2019-0294	Process:	Enbridge Gas Inc. Low Carbon Energy Project
Party:	H2GO Canada	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 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 9.05 and 6.10 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 **Nov. 25, 2020**.
(date)


Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

File # EB- **EB-2019-0294** Process: **Enbridge Gas Inc. Low Carbon Energy Project**

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: H2GO Canada

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	8,145.00
Disbursements	\$	-
HST	\$	1,058.85
Total Cost Claim	\$	9,203.85

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- EB-2019-0294

Process: Enbridge Gas Inc. Low Carbon Energy Project

Party: H2GO Canada

Service Provider Name: Lisa DeMarco

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

1997

Completed Years Practising/Years
of Relevant Experience

23

Hourly Rate: \$330

For Consultant/Analyst:

☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %): 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	0.60	\$ 330.00	\$ 198.00	\$ 25.74	\$ 223.74
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	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,003.00	\$ 390.39	\$ 3,393.39

File # EB- EB-2019-0294

Process: Enbridge Gas Inc. Low Carbon Energy Project

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: H2GO Canada

Service Provider Name: Lisa DeMarco

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-2019-0294</u>	Process: <u>Enbridge Gas Inc. Low Carbon Energy Project</u>
Party: <u>H2GO Canada</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"/>	2017	3
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$170</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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.40	\$ 170.00	\$ 1,428.00	\$ 185.64	\$ 1,613.64
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	5.90	\$ 170.00	\$ 1,003.00	\$ 130.39	\$ 1,133.39
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
TOTAL SERVICE PROVIDER FEES			\$ 2,771.00	\$ 360.23	\$ 3,131.23

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: H2GO Canada

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-2019-0294</u>	Process: <u>Enbridge Gas Inc. Low Carbon Energy Project</u>
Party: <u>H2GO Canada</u>	Service Provider Name: <u>Daniel Vollmer</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"/> 1
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px; height: 20px;" type="text"/> \$100
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px;" type="text"/> 13.0%

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	5.10	\$ 100.00	\$ 510.00	\$ 66.30	\$ 576.30
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	1.50	\$ 100.00	\$ 150.00	\$ 19.50	\$ 169.50
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	1.30	\$ 100.00	\$ 130.00	\$ 16.90	\$ 146.90
TOTAL SERVICE PROVIDER FEES			\$ 790.00	\$ 102.70	\$ 892.70

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



File # EB- EB-2019-0294

Process: Enbridge Gas Inc. Low Carbon Energy Project

Party: H2GO Canada

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- EB-2019-0294

Process: Enbridge Gas Inc. Low Carbon Energy Project

Party: H2GO Canada

Service Provider Name: Janet Howard

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to Bar

2002

Completed Years Practising/Years of Relevant Experience

18

Hourly Rate:

For Consultant/Analyst:

☒ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %):

13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
Argument					
Preparation		\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Case Management	9.30	\$ 170.00	\$ 1,581.00	\$ 205.53	\$ 1,786.53
TOTAL SERVICE PROVIDER FEES			\$ 1,581.00	\$ 205.53	\$ 1,786.53

File # EB- EB-2019-0294

Process: Enbridge Gas Inc. Low Carbon Energy Project

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: H2GO Canada

Service Provider Name: Janet Howard

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 # 20150
Date: 09/30/2020
Due On: 11/09/2020

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

H2GO Canada
333 Bay Street, Suite 2400, P.O. Box 20
Toronto, ON
M5H 2T6

20-00667-H2GO Canada-EB-2019-0294 Enbridge Gas Inc. Low Carbon Energy Project

Date	Attorney	Description	Hours	Rate	Total
05/11/2020	DV	CMT - Prepare Notice of Intervention per J. McGillivray;	1.10	\$100.00	\$110.00
05/11/2020	JM	CMT - Revise and file Notice of Intervention; Email correspondence with client re Notice of Intervention;	0.70	\$170.00	\$119.00
05/11/2020	LD	APR - Call with D. Brock and J. Howard re NOI; Instructions to J. McGillivray re same; Communications with B. Oliver; Review NOI;	1.20	\$330.00	\$396.00
05/15/2020	JM	CMT - Review PO1 and report to client re same;	0.30	\$170.00	\$51.00
05/19/2020	DV	IRP - Prepare draft IRs per L. DeMarco;	2.20	\$100.00	\$220.00
05/20/2020	DV	IRP - Prepare draft IRs per L. DeMarco;	2.00	\$100.00	\$200.00
05/20/2020	JM	IRP - Instructions to D. Vollmer re interrogatories;	0.40	\$170.00	\$68.00
05/21/2020	JM	IRP - Review and revise interrogatories;	2.20	\$170.00	\$374.00
05/22/2020	DV	IRP - Review draft IRs per J. McGillivray;	0.40	\$100.00	\$40.00
05/22/2020	JM	IRP - Review and revise interrogatories;	3.80	\$170.00	\$646.00
05/27/2020	DV	CMT - Draft cover letter per J. McGillivray;	0.20	\$100.00	\$20.00
05/27/2020	DV	IRP - Review draft IRs;	0.50	\$100.00	\$50.00
05/27/2020	JM	IRP - Revise and finalize IRs per L. DeMarco;	0.80	\$170.00	\$136.00
05/27/2020	LD	IRP - Review and revise IRs; Instructions to J. McGillivray re same; Communications with J. Howard re IRs submissions;	0.60	\$330.00	\$198.00

06/16/2020	JM	CMT - Review PO2 (TSSA evidence) and reporting email re same;	0.20	\$170.00	\$34.00
07/08/2020	LD	APR - Attend on conference call with Bob Oliver, Dan Brock, Janet Howard and Jonathan McGillivray;	0.50	\$330.00	\$165.00
07/08/2020	JM	APR - Attend on conference call with B. Oliver, D. Brock, J. Howard, and L. DeMarco;	0.50	\$170.00	\$85.00
07/21/2020	JM	IRP - Review TSSA evidence and consider whether to file interrogatories on same;	1.20	\$170.00	\$204.00
07/30/2020	LD	APR - Email to client re Final submissions and instructions;	0.10	\$330.00	\$33.00
09/01/2020	JM	APR - Prepare draft submissions per L. DeMarco;	1.50	\$170.00	\$255.00
09/01/2020	LD	APR - Instructions to J. McGillivray re Draft submissions;	0.20	\$330.00	\$66.00
09/02/2020	JM	APR - Prepare draft submissions per L. DeMarco;	3.10	\$170.00	\$527.00
09/02/2020	LD	APR - Review draft submissions; Instructions to J. McGillivray re same;	0.60	\$330.00	\$198.00
09/03/2020	DV	APR – Excerpt evidence reference per J. McGillivray;	0.80	\$100.00	\$80.00
09/03/2020	JM	APR - Prepare draft submissions per L. DeMarco;	0.80	\$170.00	\$136.00
09/10/2020	LD	APR - Communications with Bob Oliver and Janet Howard; Draft submissions;	4.40	\$330.00	\$1,452.00
09/11/2020	DV	APR - Prepare and file submissions per L. DeMarco;	0.70	\$100.00	\$70.00
09/11/2020	LD	APR - Review and finalize submissions; Communications with the client;	1.30	\$330.00	\$429.00

Quantity Subtotal 32.3

Time Keeper	Hours	Rate	Total
Lisa DeMarco	8.9	\$330.00	\$2,937.00
Jonathan McGillivray	15.5	\$170.00	\$2,635.00
Daniel Vollmer	7.9	\$100.00	\$790.00
Quantity Total			32.3
Subtotal			\$6,362.00
HST (ON) (13.0%)			\$827.06
Total			\$7,189.06

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 40 days.



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20162
Date: 11/16/2020
Due On: 12/16/2020

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

H2GO Canada
333 Bay Street, Suite 2400, P.O. Box 20
Toronto, ON
M5H 2T6

20-00667-H2GO Canada-EB-2019-0294 Enbridge Gas Inc. Low Carbon Energy Project

Date	Attorney	Description	Hours	Rate	Total
10/28/2020	JM	CMT - Review Decision and Order and report to client per L. DeMarco;	0.80	\$170.00	\$136.00
10/28/2020	LD	APR - Instructions to J. McGillivray;	0.20	\$330.00	\$66.00
Quantity Subtotal					1.0

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.2	\$330.00	\$66.00
Jonathan McGillivray	0.8	\$170.00	\$136.00
Quantity Total			1.0
Subtotal			\$202.00
HST (ON) (13.0%)			\$26.26
Total			\$228.26

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.

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

333 Bay Street, Suite 2400
P.O. Box 20
Toronto, Ontario M5H 2T6
Canada

T +1 416 366 8381
+1 800 268 8424
F +1 416 364 7813
fasken.com

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

Attention: Ms. Lisa DeMarco

November 13, 2020
Invoice #: 1529138

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 308837.00001
Matter: General Government Relations

For Professional Services rendered through November 13, 2020 as described in the attached memorandum.

Total Taxable Disbursements	\$ 1,581.00
Total Disbursements	1,581.00
Total Taxes	205.53
Total Fees, Disbursements and Taxes	1,786.53
Total Amount Owing This Bill	CAD \$ 1,786.53

Tax Summary

HST	205.53
Total Taxes Included in This Bill	205.53

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved
by Dan Brock who has authorized the signing and
rendering of this account.
E. & O.E.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 0.5% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this statement is delivered. Any disbursement not posted to your account on the date of this statement will be billed later.

SCOTIABANK, 44 King Street West, Toronto, Ontario, Canada M5H 1H1
Account Name: Fasken Martineau DuMoulin LLP
CAD\$ Account No: 476961041614, Transit No. 47696 Bank ID: 002
SWIFT code: NOSCCATT

Please send a payment notice to credits@fasken.com

Matter Number: 308837.00001
Matter: General Government Relations
Responsible Professional: Dan Brock

Page 2
Invoice #: 1529138

Our Fees

	\$ 0.00	
Net Fees	0.00	
Total Fees Including Taxes		\$ 0.00

Disbursements

Taxable

Other Expense	1,581.00	
Total Disbursements	1,581.00	
HST	205.53	
Total Disbursements Including Taxes		\$ 1,786.53

Total Fees, Disbursements and Taxes

CAD \$ 1,786.53

Tax Summary

HST	205.53
Total Taxes Included in This Bill	205.53

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

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333 Bay Street, Suite 625
Toronto ON M5H 2R2

Attention: Ms. Lisa DeMarco

November 13, 2020
Invoice #: 1529138

GST/HST#: 87937 6127
QST#: 1023151835

FEE MEMORANDUM

Matter Number: 308837.00001
Matter: General Government Relations
Responsible Professional: Dan Brock

04/22/2020	Call with Lisa DeMarco and Dan Brock regarding intervention on behalf of H2Go. Janet Howard	0.80 hrs.
05/15/2020	Reviewing Procedural order No. 1. Janet Howard	0.20 hrs.
05/26/2020	Reviewing Pollution Probe's interrogatories. Janet Howard	0.20 hrs.
05/27/2020	Reviewing interrogatories prepared by Lisa DeMarco on behalf of H2GO Canada, reviewing interrogatories of the Ontario Energy Board, the Federation of Rental Housing Providers of Ontario and the Vulnerable Energy Consumers Coalition. Janet Howard	0.80 hrs.
05/28/2020	Reviewing interrogatories filed by School Energy Coalition. Janet Howard	0.20 hrs.
06/03/2020	Reviewing correspondence filed by Enbridge extending the due date. Janet Howard	0.30 hrs.
06/15/2020	Reviewing interrogatory response filed by Enbridge. Janet Howard	0.30 hrs.
06/16/2020	Reviewing Procedural Order No 2 filed by Ontario Energy Board. Janet Howard	0.20 hrs.
06/19/2020	Reviewing outstanding responses filed by Enbridge. Janet Howard	0.30 hrs.
06/24/2020	Reviewing Procedural Order No. 3. Janet Howard	0.20 hrs.
06/26/2020	Reviewing Ontario Energy Board procedural order No. 3. Janet Howard	0.30 hrs.
07/07/2020	Reviewing Procedural Order No. 4. Janet Howard	0.20 hrs.

07/09/2020	Reviewing submission filed by Enbridge. Janet Howard	0.40 hrs.
07/20/2020	Reviewing evidence update filed by Enbridge. Janet Howard	0.50 hrs.
07/22/2020	Reviewing Ontario Energy Board's interrogatory to the Technical Standards and Safety Authority. Janet Howard	0.40 hrs.
07/23/2020	Reviewing correspondence filed by Enbridge. Janet Howard	0.50 hrs.
07/24/2020	Reviewing interrogatories of Federation of Rental Housing of Ontario. Janet Howard	0.30 hrs.
07/29/2020	Reviewing correspondence filed by Enbridge. Janet Howard	0.20 hrs.
07/30/2020	Reviewing procedural order No. 4 from Ontario Energy Board. Janet Howard	0.30 hrs.
08/28/2020	Reviewing interrogatory response and argument in chief of Enbridge Gas. Janet Howard	0.20 hrs.
09/09/2020	Reviewing submissions. Janet Howard	0.30 hrs.
09/10/2020	Reviewing draft H2GO submission from Lisa DeMarco. Janet Howard	0.90 hrs.
09/11/2020	Reviewing revised draft submissions and related email correspondence with Lisa DeMarco. Janet Howard	0.50 hrs.
09/14/2020	Reviewing submission from Federation of Rental-housing Providers of Ontario and the Ontario Energy Board. Janet Howard	0.20 hrs.
09/24/2020	Reviewing reply submissions from Enbridge. Janet Howard	0.60 hrs.

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Attention: Ms. Lisa DeMarco

November 13, 2020
Invoice #: 1529138

GST/HST#: 87937 6127
QST#: 1023151835

REMITTANCE COPY Please return with your payment

Matter Number: 308837.00001
Matter: General Government Relations
Responsible Professional: Dan Brock

For Professional Services rendered through November 13, 2020 as described in the attached memorandum.

Total Taxable Disbursements	\$ 1,581.00
Total Disbursements	1,581.00
Total Taxes	205.53
Total Fees, Disbursements and Taxes	1,786.53
Total Amount Owing This Bill	CAD \$ 1,786.53

Tax Summary

HST	205.53
Total Taxes Included in This Bill	205.53

Your payment via EFT, Wire, On Line Bank Pay or Credit Card is appreciated.
Our Banking Details are below. For credit card payments please contact your Fasken office directly.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 0.5% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this statement is delivered. Any disbursement not posted to your account on the date of this statement will be billed later.

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CAD\$ Account No: 476961041614, Transit No. 47696 Bank ID: 002
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Janet Howard

PARTNER

Toronto

☎ 416 865 4509

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Areas of Expertise

Energy ☐ Power ☐ Renewable Energy ☐ Climate Change ☐
ESG and Sustainability ☐ Mining ☐ Mergers ☐ Acquisitions ☐
Corporate Finance ☐ Securities ☐

Education

LLB, Osgoode Hall Law School at York University

B.A. (Distn.), Trinity College, University of Toronto

Jurisdictions

New York, 2003 ☐ Ontario, 2002

Language

English

Janet is a corporate transactional lawyer with a particular focus on the renewable energy and natural resources sector. She is a co-leader of Fasken's Hydrogen Advisory Team (H2EAT). She provides strategic advice to clients engaged in international corporate finance, merger and acquisition and private equity transactions.

She has recently been involved assisting clients: identify supplies of renewable energy to produce "green" hydrogen from wind, solar and hydro sources; advance efforts with utility companies engaged in strategies to "blend" hydrogen with the natural gas distributed through pipelines; access debt and equity capital for hydrogen companies and hydrogen projects from a variety of sources including banks, venture fund and private equity capital as well as private and existing investors; structure joint ventures and limited partnerships engaged in pursuing the design, development and operation of hydrogen projects; and engage in stakeholder engagement processes impacting regulatory and market rule requirements.

Janet is a trusted and strategic counsel to executives, boards of directors, shareholders, special committees and investment dealers in connection with complex transactions and mandates.

FASKEN

Client Work

Janet has recently represented:

- an engineering firm in the expansion of its operations to include hydrogen energy supply and logistics services and the negotiation of a hydrogen supply agreement;
- an electrolyzer manufacturer in a private placement financing and joint venture with a strategic industry partner; and
- a hydrogen supply company in the establishment of its Canadian operations and seed financing to develop hydrogen powered vehicles for use in the transportation sector.

Presentations

- **Key ESG Issues Facing the Mining Industry**
Global Mining Group Webinar, June 29, 2020