

February 1, 2021

VIA RESS

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

Dear Ms. Long:

Re: EPCOR Natural Gas Limited Partnership 2020 Gas Supply Review

Board File No.: EB-2020-0106

We are counsel to Anwaatin Inc. Please find enclosed Anwaatin's cost claim in the above-referenced consultation, which is filed further to the Board's Notice of Hearing for Cost Awards issued January 14, 2021.

Sincerely,

Jonathan McGillivray

c. Tim Hesselink and Kenneth Poon, EPCOR Ontario Utilities Inc.

Larry Sault, Anwaatin Inc.

Don Richardson

Encl.



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.

affirmed.								
		I	Instructions					
- All claims mu - A separate "I Disbursement However, only - The cost clair	Detail of Fees and Detail of Fees and Des Being Claimed") is one "Summary of Fees must be supported a consultant/analyst	y yellow-shaded fields. Formula sillars. If applicable, state exchan Rate: sbursements Being Claimed" (correquired for each lawyer, analystices and Disbursements" covering by a completed Affidavit signed must be attached unless provide and in section 7.03 of the Practice	mprising a "Statement of Fee /consultant and articling stud g the whole of the party's cos l by a representative of the party d to the Board as prescribed of	currency. Country: Seeing Claimed" and a "Statement/paralegal. Set claim should be provided. Serty. Son the Cost Award Tariff.				
File # EB-	EB-2020-0106		Process: Consultation	to Review Annual Update	t <mark>o Five-Year Natu</mark>			
Party:	Anwaatin Inc.		Affiant's Name:	Jonathan McGillivray				
HST Number	: 79471349	5 RT0001	HS	T Rate Ontario: 13.00%				
Full Registrant Unregistered Other			Qualifying Non-Profit Tax Exempt					
			Affidavit					
I,	Jonat	han McGillivray	, of the City/Town of	Toronto				
in the Provi	nce/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 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" 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 cost on the spent of the Board's Practice Direction on Cost Δwards 2. **All *								
Signature o	f Affiant ,	Ĵ						
Sworn or af	firmed before n	ne at the City/Town of	Tor	ronto	,			
in the Provi	nce/State of	Ontario	, on	Feb. 1, 2021 (date)				
7		Lisa (Elisabeth) DeMa	arco					
Commission	ner for taking Af	fidavits						

Process: Consultation to Review Annual Update to Five-Year Natur

File # EB-

EB-2020-0106



Affidavit and Summary of Fees and Disbursements

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	1,199.00					
Disbursements	\$	-					
HST	\$	155.87					
Total Cost Claim	\$	1,354.87					

Payment Information

Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre

333 Bay Street, Suite 625

Toronto, ON M5H 2R2



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0106		Process: <u>Consultation t</u>	o Review Annual Update to Five	-Year Na
Party:	Anwaatin Inc.		Service Provider Name	: Lisa DeMarco	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Legal Counsel	[₇]	1997	24	
	Articling Student/Paralegal				
	Consultant			Hourly Rate: \$330	
	Analyst				
	For Consultant/Analyst:	CV attach	ned HST Rate	Charged (<i>enter</i> %): 13.0%	
		·/ CV provid	ded within previous 24 months		

	Statement o	of F	es Reing	Clair	med				
Ī	Hours		ourly 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	0.40	\$	330.00	\$	132.00	\$	17.16	\$	149.16
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	=	\$	-
Attendance		\$	330.00	\$	-	\$	=	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	297.00	\$	38.61	\$	335.61

File # EB- EB-2020-0106 Process: Consultation to Review Annual Update to Five-Year Na



Party:	Anwaatin Inc.	Service Provider Name:	Lisa DeMarco

Statement of Disbursements Being Claimed							
		Net Cost	HST	Total			
Scanning/Photocopy	1		\$ -	\$ -			
Printing			\$ -	\$ -			
Courier			\$ -	\$ -			
Telephone/Fax			\$ -	\$ -			
Transcripts			\$ -	\$ -			
Travel: Air			\$ -	\$ -			
Travel: Car			\$ -	\$ -			
Travel: Rail			\$ -	\$ -			
Travel (Other):				\$ -			
Parking			\$ -	\$ -			
Taxi			\$ -	\$ -			
Accommodation			\$ -	\$ -			
Meals			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
TOTAL DISBURSEME	NTS:	\$ -	\$ -	\$ -			



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0106		Process:	Consultation to	o Review Annual Update to Fiv	ve-Year Na
Party:	Anwaatin Inc.	Service I	Jonathan McGillivray			
	<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one)	Year Called to Bar 2017		Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$170	
	For Consultant/Analyst:	CV attach	ed ded within previous		Charged (enter %): 13.0%	

Statement of Fees Being Claimed									
	Hours	Но	ourly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	=
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	2.10	\$	170.00	\$	357.00	\$	46.41	\$	403.41
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		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management	0.50	\$	170.00	\$	85.00	\$	11.05	\$	96.05
TOTAL SERVICE PROVIDER FEES				\$	442.00	\$	57.46	\$	499.46

File # EB- EB-2020-0106 Process: Consultation to Review Annual Update to Five-Year Na



Party:	Anwaatin Inc.	Service Provider Name:	Jonathan McGillivray	

Statement of Disbursements Being Claimed							
		Net Cost	HST	Total			
Scanning/Photocopy	1		\$ -	\$ -			
Printing			\$ -	\$ -			
Courier			\$ -	\$ -			
Telephone/Fax			\$ -	\$ -			
Transcripts			\$ -	\$ -			
Travel: Air			\$ -	\$ -			
Travel: Car			\$ -	\$ -			
Travel: Rail			\$ -	\$ -			
Travel (Other):			\$ -	\$ -			
Parking			\$ -	\$ -			
Taxi			\$ -	\$ -			
Accommodation			\$ -	\$ -			
Meals			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
				·			
TOTAL DISBURSEMEN	NTS:	\$ -	\$ -	\$ -			



File # EB-	EB-2020-0106		Process: Consultation to	o Review Annual Updo	ate to Five-Year Na	
Party:	Anwaatin Inc.		Service Provider Name:	Daniel Vollmer		
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Praction	.	
	Legal Counsel Articling Student/Paralegal Consultant			Hourly Rate:	\$100	
	Analyst For Consultant/Analyst:	CV attach	ned HST Rate (3.0%	
		·/ CV provid	ded within previous 24 months	- · · · · · · · · · · · · · · · · · · ·		

	<u> </u>	os Poins			
	Statement of Hours	 urly Rate	ubtotal	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		\$ 100.00	\$ -	\$ -	\$ -
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			\$ 130.00	\$ 16.90	\$ 146.90



File # EB-	EB-2020-0106	Process:	Consultation	n to Review Annual Update to Five	e-Year Na
Party:	Anwaatin Inc.	Service Provid	ler Name:	Daniel Vollmer	

Net Cost	l	
INET COST	HST	Total
	\$ -	\$ -
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	\$	\$ - \$ - \$ - \$ - \$ \$ \$ \$ \$ \$



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0106		Process:	Consultation to	Review Annual	Update to Five	e-Year Na
Party:	Anwaatin Inc.		Service F	Provider Name:	Don Richardson	า	
			Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(check one)	Bar		of Relevant	Experience	
	Legal Counsel				2:	3	
	Articling Student/Paralegal						-
	Consultant	·/			Hourly Rate:	\$330	
	Analyst				_		_'
	For Consultant/Analyst:	CV attach	ed	HST Rate (Charged (enter %):	13.0%	
		✓ CV provid	led within previous	24 months	<u>-</u>		

Statement of Fees Being Claimed									
	Hours		ourly Rate	-	Subtotal	HST			Total
Pre-hearing Conference			-						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	=	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	0.80	\$	330.00	\$	264.00	\$	34.32	\$	298.32
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	0.20	\$	330.00	\$	66.00	\$	8.58	\$	74.58
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	=	\$	-
Attendance		\$	330.00	\$	-	\$	=	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	=	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management			_	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	330.00	\$	42.90	\$	372.90

File # EB- EB-2020-0106 Process: Consultation to Review Annual Update to Five-Year Na



arty:	Anwaatin Inc.	Service Provider Name:	Don Richardson
-			

Statement of Disbursements Being Claimed							
		Net Cost	HST	Total			
Scanning/Photocopy	1		\$ -	\$ -			
Printing			\$ -	\$ -			
Courier			\$ -	\$ -			
Telephone/Fax			\$ -	\$ -			
Transcripts			\$ -	\$ -			
Travel: Air			\$ -	\$ -			
Travel: Car			\$ -	\$ -			
Travel: Rail			\$ -	\$ -			
Travel (Other):				\$ -			
Parking			\$ -	\$ -			
Taxi			\$ -	\$ -			
Accommodation			\$ -	\$ -			
Meals			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
TOTAL DISBURSEMEN	NTS:	\$ -	\$ -	\$ -			

INVOICE



Invoice # 20168 Date: 12/31/2020 Due On: 02/04/2021

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

20-00679-Anwaatin Inc.-EB-2020-0106 Consultation to Review Annual Update to Five-Year Natural Gas Supply Plan of EPCOR Natural Gas Limited Partnership (Aylmer and Southern Bruce)

Date	Attorney	Description	Hours	Rate	Total
07/27/2020	JM	CMT - Prepare and file correspondence re Anwaatin membership;	0.50	\$170.00	\$85.00
07/27/2020	LD	APR - Review communications re Anwaatin; Instructions to J. McGillivray; Communications with client;	0.40	\$330.00	\$132.00
08/06/2020	DV	CMT - Prepare draft written questions to ENGLP per J. McGillivray;	1.30	\$100.00	\$130.00
08/06/2020	JM	IRP - Review and revise written questions to ENGLP, instructions from L. DeMarco re same;	2.10	\$170.00	\$357.00
08/06/2020	LD	IRP - Instructions to J. McGillivray re written questions to ENGLP; Communications with client;	0.50	\$330.00	\$165.00

Quantity Subtotal 4.8

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.9	\$330.00	\$297.00
Jonathan McGillivray	2.6	\$170.00	\$442.00
Daniel Vollmer	1.3	\$100.00	\$130.00
		Quantity Total	4.8
		Subtotal	\$869.00

Total \$981.97

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 35 days.

INVOICE

Mr. Don Richardson

DATE:

January 15, 2021

INVOICE#

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BILL TO:

Resilient LLP

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

647.971.6771

EB-2020-0106 Consultation to Review Annual Update to Five-Year Natural Gas Supply Plan of EPCOR Natural Gas Limited

DESCRIPTION		AMO	JNT
July 13, 2021 0.2 Hour - APR Review and comment on Notice of Participation and related matters; Email correspondence concerning same;		\$	66.00
August 6, 2020 0.8 Hour - IRP Review and comment on draft written questions;		\$	264.00
	SUBTOTAL	\$	330.00
	TAX RATE		13.00%
Make all checks payable to Mr. Don Richardson.	SALES TAX	\$	42.90
	OTHER	\$	_
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$	372.90