

February 25, 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: Enbridge Gas Inc. (EGI)

2021 Federal Carbon Pricing Program Application

Board File No.: EB-2020-0212

We are counsel to Anwaatin Inc. (**Anwaatin**) in the above-noted proceeding (the **Proceeding**). Further to the Board's Decision and Order dated February 11, 2021, please find enclosed Anwaatin's cost claim in respect of the Proceeding. Anwaatin notes that it has included two completed 'Detail of Fees and Disbursements Being Claimed' forms for Daniel Vollmer in this cost claim at two different hourly rates. By way of context, Anwaatin notes that Dr. Vollmer was called to the bar on November 27, 2020.

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

- (a) Anwaatin participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the application of the federal carbon charge to First Nations and assisted in contributing to the Board's better understanding of such matters:
- (b) Anwaatin ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention; and
- (c) Anwaatin participated responsibly and undertook coordination with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

We trust that this approach maximizes the efficient use of resources and the right of otherwise unrepresented and important First Nations communities to be heard in a manner that is consistent with the Board's mandate and statutory objectives.

Anwaatin respectfully requests a full award of eligible costs.

Sincerely,

Jonathan McGillivray

c. Adam Stiers, EGI
Tania Persad, EGI
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

attirmed.					
			Instructions		
- All claims mu	ıst be in Canadian d	by yellow-shaded fields. Formula ollars. If applicable, state exchan Rate:	nge rate and country of initial o	currency. Country:	
Disbursement However, only - The cost clair	s Being Claimed") is one "Summary of m must be supporte	Disbursements Being Claimed" (co required for each lawyer, analyst Fees and Disbursements" covering d by a completed Affidavit signed t must be attached unless provide	t/consultant and articling stud ng the whole of the party's cos d by a representative of the pa	ent/paralegal. et claim should be provided. arty.	ient oi
	Except as provid	ded in section 7.03 of the Practice	Direction on Cost Awards, ite	emized receipts must be provide	ed.
File # EB-	EB-2020-0212		Process: Enbridge Gas	Inc. 2021 FCPP	
Party:	Anwaatin Inc.		Affiant's Name:	Jonathan McGillivray	
HST Number	r: 79471349	95 RT0001	НS	T Rate Ontario: 13.00%	
		Full Registrant Unregistered Other	Qualify	ying Non-Profit Tax Exempt	
			Affidavit		
l,	Jona	than McGillivray	, of the City/Town of	Toronto	
in the Provi	nce/State of	<u>Ontario</u>		, swear or affirm that:	
2. I have exam Claimed" "Sta 3. The attache Being Claimed referred to about	nined all of the docu stement(s) of Fees I ed "Summary of Fee " include only costs ove sim does not include	nove-noted party (the "Party") and umentation in support of this cost of seing Claimed" and "Statement's less and Disbursements Being Claim incurred and time spent directly for any costs for work done, or time any costs for work done, or Cost Award's Practice Direction on Cost Award's Practice Direction Direction on Cost Award's Practice Direction Direction on Cos	claim, including the attached ' I of Dishursements Reing Clair ned", "Statement(s) of Fees B for the purposes of the Party's spent, by a person that is an o	'Summary of Fees and Disburse med" eing Claimed" and "Statement(s participation in the Ontario Ene	s) of Disbursements ergy Board process
Cratho	12 Magill	ny			
Signature o		\bigcup			
		ne at the City/Town of		ronto	,
	nce/State of	Ontario ce with O. Reg. 431/20: Administe	, on	25/02/2021 (date)	•
Allimed belo	Te me in accordant	ce with O. Reg. 431/20: Administ	ering Cath of Declaration Re	emotery (*****/	
Commissio	ner for taking A	ffidavits			

Process: Enbridge Gas Inc. 2021 FCPP

File # EB-

EB-2020-0212



Affidavit and Summary of Fees and Disbursements

Party: Anwaatin Inc.

	Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees \$ 2,479.00											
Disbursements	\$	-									
HST	\$	322.27									
Total Cost Claim	\$	2,801.27									

Payment Information

Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre

333 Bay Street, Suite 625

Toronto, ON M5R 2R2



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0212		Process: Enbridge Gas In	nc. 2021 FCPP	
Party:	Anwaatin Inc.		Service Provider Name:	Lisa DeMarco	
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar 1997	Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$330	
	For Consultant/Analyst:	CV attacl	hed HST Rate ded within previous 24 months	Charged (<i>enter</i> %): 13.0%	

			vitiliii previou:				
9	Statement o						
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ =	\$ -
Technical Conference							
Preparation		\$	330.00	\$	=	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	1.00	\$	330.00	\$	330.00	\$ 42.90	\$ 372.90
Responses		\$	330.00	\$	-	\$ -	\$ =
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ =
Attendance		\$	330.00	\$	-	\$ -	\$ =
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ =
Attendance		\$	330.00	\$	-	\$ -	\$ =
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ =
Argument							
Preparation	1.30	\$	330.00	\$	429.00	\$ 55.77	\$ 484.77
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ =	\$ =
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management				\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	759.00	\$ 98.67	\$ 857.67



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 DISBURSEMEN	NTS:	\$ -	\$ -	\$ -					



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0212		Process: Enbridge Gas I	nc. 2021 FCPP
Party:	Anwaatin Inc.		Service Provider Name:	: Jonathan McGillivray
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel Articling Student/Paralegal	[·/	2017	4
	Consultant Analyst			Hourly Rate: \$170
	For Consultant/Analyst:	CV attac	hed HST Rate ded within previous 24 months	Charged (<i>enter</i> %): 13.0%

Statement of Fees Being Claimed											
	Hours						HST	Total			
Pre-hearing Conference			•								
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	170.00	\$	=	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation	2.00	\$	170.00	\$	340.00	\$	44.20	\$	384.20		
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	2.60	\$	170.00	\$	442.00	\$	57.46	\$	499.46		
Oral Hearing											
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	170.00	\$	=	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Case Management	1.30	\$	170.00	\$	221.00	\$	28.73	\$	249.73		
TOTAL SERVICE PROVIDER FEES				\$	1,003.00	\$	130.39	\$	1,133.39		



		_	
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-2020-0212		Process: Enbridge Gas Ir	nc. 2021 FCPP	
Party:	Anwaatin Inc.		Service Provider Name:	Daniel Vollmer	
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$100	
	For Consultant/Analyst:	CV attach	ned HST Rate of the ded within previous 24 months	Charged (<i>enter</i> %): 13.0%	

	CV provid	ded w	ithin previous	5 24 m	iontns									
9	Statement of Fees Being Claimed													
	Hours	Но	urly Rate	S	ubtotal		HST		Total					
Pre-hearing Conference														
Preparation		\$	100.00	\$	-	\$	-	\$	-					
Attendance		\$	100.00	\$	-	\$	-	\$	-					
Technical Conference														
Preparation		\$	100.00	\$	-	\$	-	\$	-					
Attendance		\$	100.00	\$	-	\$	-	\$	-					
Interrogatories														
Preparation	2.00	\$	100.00	\$	200.00	\$	26.00	\$	226.00					
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		\$	100.00	\$	-	\$	-	\$	-					
TOTAL SERVICE PROVIDER FEES				\$	200.00	\$	26.00	\$	226.00					



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0212	Process:	Enbridge Gas Inc. 2021 FCPP		
Party:	Anwaatin Inc.	Service Provid	er Name:	Daniel Vollmer	

	Net Cost	HST	Total
	Net Cost		
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$	- \$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0212		Process: Enbridge Gas Inc. 2021 FCPP					
Party:	Anwaatin Inc.		Service Provider Name:	Daniel Vollmer				
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar 2020	Completed Years Practising/Years of Relevant Experience				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$170				
	For Consultant/Analyst:	CV attach	ned HST Rate ded within previous 24 months	Charged (<i>enter</i> %): 13.0%				

Statement of Fees Being Claimed									
	Hours	Hourly Rate Subtota				HST	Total		
Pre-hearing Conference			-						
Preparation		\$	170.00	\$	-	\$	-	\$	=
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	=	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	170.00	\$	-	\$	-	\$	-
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	0.70	\$	170.00	\$	119.00	\$	15.47	\$	134.47
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	=
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management	0.40	\$	170.00	\$	68.00	\$	8.84	\$	76.84
TOTAL SERVICE PROVIDER FEES				\$	187.00	\$	24.31	\$	211.31



arty:	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 DISBURSEME	NTS:	\$ -	\$ -	\$ -				



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0212		Process: Enbridge Gas Inc. 2021 FCPP					
Party:	Anwaatin Inc.		Service Provider Name:	Don Richardson				
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$330				
	For Consultant/Analyst:	CV attacl	hed HST Rate ded within previous 24 months	Charged (<i>enter</i> %): 13.0%				

Statement of Fees Being Claimed									
	Hours		lourly Rate Subtotal		HST		Total		
Pre-hearing Conference			-						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	=	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	=	\$	=	\$	-
Interrogatories									
Preparation	0.30	\$	330.00	\$	99.00	\$	12.87	\$	111.87
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	0.70	\$	330.00	\$	231.00	\$	30.03	\$	261.03
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



•			
Party:	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 # 20169 Date: 12/31/2020 Due On: 02/04/2021

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

Anwaatin Inc. 3034 Mississauga Road, , R.R.#6 Hagersville, ON N0A 1H0

20-00691-Anwaatin Inc.-EB-2020-0212 Enbridge Gas Inc. 2021 FCPP

Date	Attorney	Description	Hours	Rate	Total
11/10/2020	JM	CMT - Review and report on PO1;	0.10	\$170.00	\$17.00
11/20/2020	JM	IRP - Instruction to D. Vollmer re preparation of IRs;	0.20	\$170.00	\$34.00
11/20/2020	JM	CMT - Review and report on new Decision on Scope;	0.40	\$170.00	\$68.00
11/20/2020	LD	IRP - Instructions to J. McGillivray on key focus areas for IRs and approach;	0.20	\$330.00	\$66.00
11/22/2020	DV	IRP - Prepare IRs for review per J. McGillivray;	1.00	\$100.00	\$100.00
11/23/2020	DV	IRP - Revise draft IRs per J. McGillivray;	1.00	\$100.00	\$100.00
11/23/2020	JM	IRP - Review and revise draft IRs; Email correspondence with client re same;	0.70	\$170.00	\$119.00
11/23/2020	LD	IRP - Instructions to J. McGillivray re IRs; Review and revise draft IRs;	0.80	\$330.00	\$264.00
11/24/2020	JM	IRP - Review and revise draft IRs;	1.10	\$170.00	\$187.00
12/08/2020	LD	APR - Review interrogatory responses; Instructions to J. McGillivray;	0.50	\$330.00	\$165.00
12/11/2020	DV	CMT - Review Procedural Order No. 2;	0.10	\$170.00	\$17.00
12/14/2020	DV	CMT - Implement PO2 per J.McGillivray instructions;	0.30	\$170.00	\$51.00

Quantity Subtotal 6.4

Time Keeper	Hours	Rate	Total

Lisa DeMarco	1.5	\$330.00	\$495.00
Jonathan McGillivray	2.5	\$170.00	\$425.00
Daniel Vollmer	0.4	\$170.00	\$68.00
Daniel Vollmer	2.0	\$100.00	\$200.00
		Quantity Total	6.4
		Quantity Total Subtotal	6.4 \$1,188.00
	н	-	

Please make all amounts payable to: Resilient 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



Invoice # 21118 Date: 02/22/2021 Due On: 03/23/2021

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

Anwaatin Inc. 3034 Mississauga Road, , R.R.#6 Hagersville, ON N0A 1H0

20-00691-Anwaatin Inc.-EB-2020-0212 Enbridge Gas Inc. 2021 FCPP

Date	Attorney	Description	Hours	Rate	Total
01/08/2021	DV	APR - Prepare draft submissions per J. McGillivray;	0.10	\$170.00	\$17.00
01/11/2021	DV	APR - Prepare draft submission per J. McGillivray;	0.60	\$170.00	\$102.00
01/11/2021	JM	APR - Prepare submissions; Revise submissions per L. DeMarco;	2.60	\$170.00	\$442.00
01/11/2021	LD	APR - Instructions to J. McGillivray re submissions;	0.80	\$330.00	\$264.00
02/09/2021	JM	CMT - Review and report on Decision and Order;	0.80	\$170.00	\$136.00

Quantity Subtotal 4.9

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.8	\$330.00	\$264.00
Jonathan McGillivray	3.4	\$170.00	\$578.00
Daniel Vollmer	0.7	\$170.00	\$119.00
		Quantity Total	4.9
		Subtotal	\$961.00
		HST (ON) (13.0%)	\$124.93
		Total	\$1,085.93

Please make all amounts payable to: Resilient 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 29 days.

INVOICE

Mr. Don Richardson

DATE:

February 17, 2021

INVOICE#

108

BILL TO:

Resilient LLP

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

647.971.6771

EB-2020-0212 Enbridge Gas Inc. 2021 FCPP

DESCRIPTION		АМ	OUNT
November 10, 2020 0.3 Hour - APR Communications with L. DeMarco a J. McGillivray re Procedural Order NO. 1;	nd	\$	99.00
November 23, 2020 0.7 Hour - IRP Review and comment on draft interrogatories;		\$	231.00
	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