



August 26, 2021

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. Integrated Resource Planning Proposal Application
Board File No.: EB-2020-0091

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 July 22, 2021 (the **Decision**).

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 Anwaatin's First Nation members. Anwaatin submits that this request is supported by the following considerations:

- (i) Anwaatin 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) Anwaatin 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) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories, participating in the technical conference, conducting cross-examination, and filing final written submissions.

We trust that this approach maximizes efficient use of resources and the right of otherwise unrepresented and important First Nations 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,

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by a long, sweeping horizontal stroke that ends in a small arrowhead.

Lisa (Elisabeth) DeMarco

c. Regulatory Affairs, Enbridge Gas Inc.
Larry Sault, Anwaatin Inc.
Don Richardson

Encl.



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-2020-0091	Process:	Enbridge Gas Inc. IRP Proposal Application
Party:	Anwaatin Inc.	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 6.03 and 6.04 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 **26/08/2021**.

Affirmed before me in accordance with O. Reg. 431/20: Administering Oath or Declaration Remotely

(date)

Commissioner for taking Affidavits

File # EB- **EB-2020-0091**

Process: **Enbridge Gas Inc. IRP Proposal Application**



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	\$	37,724.00
Disbursements	\$	-
HST	\$	4,904.12
Total Cost Claim	\$	42,628.12

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



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

Party: Anwaatin Inc.

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

24

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %): 13.0%

☒ CV provided within previous 24 months

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.90	\$ 330.00	\$ 1,617.00	\$ 210.21	\$ 1,827.21
Oral Hearing					
Preparation	14.30	\$ 330.00	\$ 4,719.00	\$ 613.47	\$ 5,332.47
Attendance	20.30	\$ 330.00	\$ 6,699.00	\$ 870.87	\$ 7,569.87
Other Conferences					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 19,272.00	\$ 2,505.36	\$ 21,777.36

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

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



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

Party: Anwaatin Inc.

Service Provider Name: Jonathan McGillivray

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

2017

Completed Years Practising/Years
of Relevant Experience

4

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %): 13.0%

☒ 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	12.40	\$ 170.00	\$ 2,108.00	\$ 274.04	\$ 2,382.04
Attendance	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
Interrogatories					
Preparation	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	4.30	\$ 170.00	\$ 731.00	\$ 95.03	\$ 826.03
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	37.20	\$ 170.00	\$ 6,324.00	\$ 822.12	\$ 7,146.12
Oral Hearing					
Preparation	9.50	\$ 170.00	\$ 1,615.00	\$ 209.95	\$ 1,824.95
Attendance	5.10	\$ 170.00	\$ 867.00	\$ 112.71	\$ 979.71
Other Conferences					
Preparation	5.60	\$ 170.00	\$ 952.00	\$ 123.76	\$ 1,075.76
Attendance	5.60	\$ 170.00	\$ 952.00	\$ 123.76	\$ 1,075.76
Case Management	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
TOTAL SERVICE PROVIDER FEES			\$ 15,351.00	\$ 1,995.63	\$ 17,346.63

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

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:	\$ -	\$ -	\$ -



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

Party: Anwaatin Inc.

Service Provider Name: Daniel Vollmer

SERVICE PROVIDER TYPE

(check one)

Year Called to
Bar

Completed Years Practising/Years
of Relevant Experience

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

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %):

☒ CV provided within previous 24 months

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		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	0.10	\$ 100.00	\$ 10.00	\$ 1.30	\$ 11.30
TOTAL SERVICE PROVIDER FEES			\$ 10.00	\$ 1.30	\$ 11.30



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

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:	\$ -	\$ -	\$ -



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

Party: Anwaatin Inc.

Service Provider Name: Daniel Vollmer

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

2020

Completed Years Practising/Years
of Relevant Experience

1

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %): 13.0%

☒ 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	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
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	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
Oral Hearing					
Preparation	4.00	\$ 170.00	\$ 680.00	\$ 88.40	\$ 768.40
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	1.40	\$ 170.00	\$ 238.00	\$ 30.94	\$ 268.94
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
TOTAL SERVICE PROVIDER FEES			\$ 1,309.00	\$ 170.17	\$ 1,479.17

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



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:	\$ -	\$ -	\$ -



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

Party: Anwaatin Inc.

Service Provider Name: Don Richardson

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="23"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,782.00	\$ 231.66	\$ 2,013.66

File # EB- EB-2020-0091

Process: Enbridge Gas Inc. IRP Proposal Application

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:	\$ -	\$ -	\$ -



INVOICE

Invoice # 20136
Date: 06/30/2020
Due On: 08/20/2020

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

20-00671-Anwaatin Inc.-EB-2020-0091 Enbridge Gas Inc. IRP Proposal Application

Date	Attorney	Description	Hours	Rate	Total
05/13/2020	JM	CMT - Prepare and file intervention request letter;	0.40	\$170.00	\$68.00
05/21/2020	JM	CMT - Review PO1 and Draft Issues List and reporting email to client re same;	0.40	\$170.00	\$68.00
05/25/2020	DV	CMT - Email J. McGillivray re: Draft Issues;	0.10	\$100.00	\$10.00
05/25/2020	JM	ICP - Instructions to D. Vollmer re submissions on Draft Issues List;	0.20	\$170.00	\$34.00
06/01/2020	JM	IRP - Instructions from L. DeMarco re draft submissions on draft Issues List;	0.20	\$170.00	\$34.00
06/04/2020	JM	ICP - Draft submissions on draft Issues List;	1.40	\$170.00	\$238.00
06/08/2020	JM	ICP - Instructions from L. DeMarco re parties submissions on draft Issues List; Email to L. DeMarco re same;	0.80	\$170.00	\$136.00
06/08/2020	LD	ICP - Review and revise Submissions on draft Issues List; Instructions to J. McGillivray re same;	0.50	\$330.00	\$165.00
06/11/2020	JM	ICP - Draft reply submissions on Issues List as per instructions from L. DeMarco;	1.90	\$170.00	\$323.00
06/11/2020	LD	ICP - Instructions to J. McGillivray re Reply submissions "Issues List";	0.20	\$330.00	\$66.00

Quantity Subtotal

6.1

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.7	\$330.00	\$231.00
Jonathan McGillivray	5.3	\$170.00	\$901.00
Daniel Vollmer	0.1	\$100.00	\$10.00
Quantity Total			6.1
Subtotal			\$1,142.00
HST (ON) (13.0%)			\$148.46
Total			\$1,290.46

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 51 days.



INVOICE

Invoice # 20167
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

20-00671-Anwaatin Inc.-EB-2020-0091 Enbridge Gas Inc. IRP Proposal Application

Date	Attorney	Description	Hours	Rate	Total
07/31/2020	JM	CMT - Communications with client; implementing L. DeMarco's proposed strategy for client instructions;	0.30	\$170.00	\$51.00
07/31/2020	LD	APR - Review and report on PO3: Instructions to J. McGillivray; strategy re evidence;	0.40	\$330.00	\$132.00
08/05/2020	JM	CMT - Instructions from client re no filing of evidence;	0.10	\$170.00	\$17.00
08/20/2020	JM	CMT - Instructions from L. DeMarco re PO4 and report to client re same;	0.10	\$170.00	\$17.00
08/20/2020	LD	APR - Instructions to J. McGillivray re PO4;	0.20	\$330.00	\$66.00
12/02/2020	DV	CMT - Review and implement Procedural Order No. 7 per J. McGillivray;	0.40	\$170.00	\$68.00
12/02/2020	JM	CMT - Instructions to D. Vollmer on Procedural Order No. 7;	0.20	\$170.00	\$34.00

Quantity Subtotal 1.7

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.6	\$330.00	\$198.00
Jonathan McGillivray	0.7	\$170.00	\$119.00
Daniel Vollmer	0.4	\$170.00	\$68.00
Quantity Total			1.7

Subtotal	\$385.00
HST (ON) (13.0%)	\$50.05
Total	\$435.05

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 # 21126
Date: 06/30/2021
Due On: 08/26/2021

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

20-00671-Anwaatin Inc.-EB-2020-0091 Enbridge Gas Inc. IRP Proposal Application

Date	Attorney	Description	Hours	Rate	Total
01/12/2021	DV	IRP - Prepare IRs per J. McGillivray;	0.30	\$170.00	\$51.00
01/12/2021	JM	IRP - Review GEC/ED and Enbridge evidence and prepare interrogatories on same;	4.20	\$170.00	\$714.00
02/02/2021	JM	CMT - Review and consider email correspondence from C. Walter re presentation day and internal communication re potential Anwaatin presentation and related matters;	0.40	\$170.00	\$68.00
02/02/2021	JM	TCP - Initial review of interrogatory responses;	0.80	\$170.00	\$136.00
02/03/2021	JM	CMT - Review and consider email correspondence from C. Walter re technical conference;	0.20	\$170.00	\$34.00
02/04/2021	JM	TCP - Review interrogatory responses;	3.40	\$170.00	\$578.00
02/05/2021	JM	TCP - Instructions from L. DeMarco re technical conference preparations and related matters; Email correspondence with C. Walter; Prepare for technical conference;	1.70	\$170.00	\$289.00
02/05/2021	LD	TCP - Instructions to J. McGillivray re technical conference materials, compendia and related matters;	0.20	\$330.00	\$66.00
02/05/2021	LD	TCP - Attend on technical conference test session;	1.00	\$330.00	\$330.00
02/08/2021	JM	TCP - Prepare materials for technical conference; Email correspondence re time estimates and identified interrogatory responses to C. Walter;	1.90	\$170.00	\$323.00

02/09/2021	JM	TCP - Prepare for technical conference per L. DeMarco; Email correspondence with client re proposed presentation on Feb. 19;	3.80	\$170.00	\$646.00
02/10/2021	LD	TCA - Attend technical conference (Day 1, afternoon);	4.50	\$330.00	\$1,485.00
02/10/2021	JM	TCA - Attend technical conference (Day 1, morning);	1.40	\$170.00	\$238.00
02/11/2021	JM	TCP - Prepare additional materials for technical conference per request of L. DeMarco;	0.80	\$170.00	\$136.00
02/11/2021	LD	TCP - Prepare for technical conference (Day 2);	1.30	\$330.00	\$429.00
02/11/2021	LD	TCA - Attend technical conference (Day 2);	7.00	\$330.00	\$2,310.00
02/12/2021	JM	TCA - Attend on technical conference (Day 3, afternoon);	2.30	\$170.00	\$391.00
02/12/2021	LD	TCA - Attend on technical conference (Day 3, morning);	3.50	\$330.00	\$1,155.00
02/16/2021	LD	OCP - Communications with D. Richardson re proposed presentation on Feb. 19;	0.20	\$330.00	\$66.00
02/16/2021	JM	OCP - Follow up correspondence with client re proposed presentation on Feb. 19;	0.60	\$170.00	\$102.00
02/17/2021	JM	OCP - Teleconference with client re proposed presentation on Feb. 19 and related email correspondence with client and C. Walter; Prepare presentation slide deck;	1.60	\$170.00	\$272.00
02/18/2021	LD	OCP - Instructions to J. McGillivray re presentation on Feb. 19 and related email correspondence with client; Instructions to D. Vollmer re: slides;	0.50	\$330.00	\$165.00
02/18/2021	DV	OCP - Prepare slide deck per L. DeMarco and J. McGillivray;	1.40	\$170.00	\$238.00
02/18/2021	JM	OCP - Review and revise presentation slide deck and related communications with D. Richardson and L. Sault; Instructions to D. Vollmer re preparation of presentation slide deck;	1.80	\$170.00	\$306.00
02/19/2021	JM	OCP - Revise and file final presentation slide deck and related communications with D. Richardson and L. Sault; Attend on Presentation Day;	1.60	\$170.00	\$272.00
02/19/2021	JM	OCA - Attend on Presentation Day;	5.60	\$170.00	\$952.00
02/23/2021	JM	CMT - Review and consider witness panels for oral hearing and email cross-examination time estimates to C. Walter;	0.40	\$170.00	\$68.00
02/25/2021	JM	OHP - Review undertaking responses; Prepare materials for oral hearing per L. DeMarco instructions;	1.20	\$170.00	\$204.00
02/26/2021	JM	OHP - Prepare for oral hearing per L. DeMarco instructions;	1.30	\$170.00	\$221.00

02/26/2021	LD	OHP - Instructions to J. McGillivray re preparation for oral hearing;	0.30	\$330.00	\$99.00
02/27/2021	DV	OHP - Coordinate with J. McGillivray re compendium;	0.90	\$170.00	\$153.00
02/27/2021	JM	OHP - Prepare compendium for oral hearing per L. DeMarco instructions; Instructions, communications and coordination with D. Vollmer re compendium;	2.20	\$170.00	\$374.00
02/27/2021	LD	OHP - Prepare for oral hearing; Instructions to J. McGillivray and D. Vollmer;	3.20	\$330.00	\$1,056.00
02/28/2021	DV	OHP - Coordinate additional materials with J. McGillivray re compendium;	3.10	\$170.00	\$527.00
02/28/2021	JM	OHP - Review, revise and file compendium for oral hearing per L. DeMarco; Further instructions, communications and coordination with D. Vollmer re compendium;	2.40	\$170.00	\$408.00
02/28/2021	LD	OHP - Prepare for oral hearing (including cross-examination of Panel 1) and compendium instructions to J. McGillivray;	6.30	\$330.00	\$2,079.00
03/01/2021	JM	OHP - Prepare materials and organization for oral hearing per L. DeMarco instructions;	0.70	\$170.00	\$119.00
03/01/2021	LD	OHP - Prepare for oral hearing cross-examination of Panel 2;	1.20	\$330.00	\$396.00
03/01/2021	LD	OHA - Attend on oral hearing (Day 1);	6.70	\$330.00	\$2,211.00
03/02/2021	JM	OHP - Prepare materials for oral hearing per L. DeMarco;	1.70	\$170.00	\$289.00
03/02/2021	LD	OHA - Attend on oral hearing (Day 2);	7.40	\$330.00	\$2,442.00
03/02/2021	LD	OHP - Prepare for oral hearing cross examination Panel 2;	1.60	\$330.00	\$528.00
03/03/2021	LD	OHP - Prepare for oral hearing Panel 4 and 5; Communications with D. Poch and J. Shepherd re: materials and streamlining questions to be asked;	1.70	\$330.00	\$561.00
03/03/2021	JM	OHA - Attend on oral hearing (Day 3, part day);	5.10	\$170.00	\$867.00
03/03/2021	LD	OHA - Attend on oral hearing (Day 3, part day);	2.00	\$330.00	\$660.00
03/04/2021	LD	OHA - Attend on oral hearing (Day 4);	4.20	\$330.00	\$1,386.00
03/04/2021	JM	APR - Prepare final argument;	0.90	\$170.00	\$153.00
03/08/2021	JM	APR - Prepare final argument;	2.20	\$170.00	\$374.00
03/09/2021	JM	APR - Prepare final argument;	1.30	\$170.00	\$221.00
03/22/2021	JM	APR - Prepare final argument; Review Enbridge Argument-in-Chief;	2.40	\$170.00	\$408.00

03/24/2021	JM	APR - Prepare final argument;	0.80	\$170.00	\$136.00
03/28/2021	JM	APR - Prepare final argument;	1.70	\$170.00	\$289.00
03/29/2021	DV	APR - Call with Lisa DeMarco / Jonathan McGillivray re EB-2020-0091 Enbridge IRP	0.50	\$170.00	\$85.00
03/29/2021	LD	APR - Conference call with Jonathan McGillivray and Daniel Vollmer re IRP; Instructions to J.McGillivray re final argument;	0.50	\$330.00	\$165.00
03/29/2021	JM	APR - Prepare final argument and instructions from L. DeMarco re same;	5.30	\$170.00	\$901.00
03/30/2021	JM	APR - Prepare final argument;	10.20	\$170.00	\$1,734.00
03/31/2021	DV	APR - Copy-edit final argument per J. McGillivray;	1.10	\$170.00	\$187.00
03/31/2021	JM	APR - Prepare and file final argument;	12.40	\$170.00	\$2,108.00
03/31/2021	LD	APR - Review and revise final argument and additional instructions to J. McGillivray re same;	3.40	\$330.00	\$1,122.00
Quantity Subtotal					148.3

Time Keeper	Hours	Rate	Total
Lisa DeMarco	56.7	\$330.00	\$18,711.00
Jonathan McGillivray	84.3	\$170.00	\$14,331.00
Daniel Vollmer	7.3	\$170.00	\$1,241.00
Quantity Total			148.3
Subtotal			\$34,283.00
HST (ON) (13.0%)			\$4,456.79
Total			\$38,739.79

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HST #79471 3495 RT0001

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Please pay within 57 days.



INVOICE

Invoice # 21158
Date: 08/20/2021
Due On: 09/19/2021

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

20-00671-Anwaatin Inc.-EB-2020-0091 Enbridge Gas Inc. IRP Proposal Application

Date	Attorney	Description	Hours	Rate	Total
07/30/2021	LD	APR - Review IRP decision with client;	0.40	\$330.00	\$132.00

Quantity Subtotal 0.4

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.4	\$330.00	\$132.00
Quantity Total			0.4
Subtotal			\$132.00
HST (ON) (13.0%)			\$17.16
Total			\$149.16

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INVOICE

Mr. Don Richardson

DATE: August 20, 2021

INVOICE # 110

BILL TO:

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

EB-2020-0091 Enbridge Gas Inc. IRP Proposal Application

DESCRIPTION	AMOUNT
June 4, 2020 0.4 Hour - ICP - Review and revise draft submissions on Issues List;	\$ 132.00
June 11, 2020 0.3H - ICP - Review and revise draft reply submissions on Issues List;	\$ 99.00
February 9, 2021 1H - APR - Review and comment on approach to proceeding;	\$ 330.00
February 17, 2021 0.7H - OCP - Draft slide deck for Presentation Day;	\$ 231.00
February 18, 2021 1.8H - OCP - Review and revise slide deck for Presentation Day;	\$ 594.00
February 19, 2021 1.2H - OCA - Presentation to Ontario Energy Board	\$ 396.00
SUBTOTAL	\$ 1,782.00
TAX RATE	13.00%
SALES TAX	\$ 231.66
OTHER	\$ -
THANK YOU FOR YOUR BUSINESS!	TOTAL \$ 2,013.66