

September 2, 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)

Consultation to Review Annual Update to Natural Gas Supply Plan

Board File No.: EB-2021-0004

We are counsel to Anwaatin Inc. (**Anwaatin**). 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 August 18, 2021.

Sincerely,

Jonathan McGillivray

c. Joel Denomy, EGI
David Stevens, Aird & Berlis LLP
Larry Sault, Anwaatin Inc.
Don Richardson

Encl.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

		ots must be filed with the or Cost Awards. Please							
				Instru	uctions				
- All claims r - A separate one "Staten Being Claim - The cost cl - A CV for ea last 24 mon	must be "State ment of led" cov laim mu acn con	ut is indicated by yellow the in Canadian dollars. If ment of Disbursements Fees Being Claimed" an vering the whole of the p ist be supported by a co- suitant must be attached and in section 7.03 of the lead	applicable, st Being Claime d one "Summ arty's cost cla mpleted Affid d uniess, tor a	ate exchange Rate: d" is required f nary of Fees ar aim should be p lavit signed by given consult	or each consord Disbursemorovided. a representa	ntry of initial cur ultant or lawyer nents ative of the part been provided	rency. Country: r/articling student/ y. to the Board in and	paralegal. Ho	owever onl
File # EB-	2021	-0004			Process:	Consultation	n to Review Ann	ual Update	to GSP
Party:	Anw	aatin Inc.			Af	fiant's Name:	Jonathan McGi	llivray	
HST Numb	er:	794713495 RT0001				HS	T Rate Ontario:	13.0%	
		Full Regist Unregiste O		<u>/</u>		Qualify	ing Non-Profit Tax Exempt		
				Affi	davit				
l,		Jonathan M	cGillivray			ty/Town of		Toronto	
in the Pro	ovince/	State of		C)ntario		, swear or affi	rm that:	
Disburseme Energy Boar	rd proce claim d	ummary of Fees and Dis ng Claimed" include only sess referred to above. oes not include any cost is 99 of the Roard's Prarti	costs incurre	ed and time spe ne, or time spe	ent directly fo	or the purposes	of the Party's parti	cipation in the	
Sworn or	affirm	ned before me at th	e City/Tow	n of		Toronto		,	
<u> </u>	ore me i	n accordance with O. Reg.	431/20: Admin	ntario istering Oath or	Declaration Re	, on emotely	02/09/2 (date)	2021	
Commissi	ioner	for taking Affidavit	5						
File # EB-	2021	-0004			Process:	Consultation	n to Review Annu	ial Update t	o GSP
Party:	Anw	aatin Inc.							
		Sun	nmary of F	ees and Dis	bursemer	nts Being Clai	imed		
Legal/con		nt fees			\$5,205.00				
Disbursen	ments				\$0.00				
Total Cost	t Clain	n			\$676.65 \$5,881.65	_			
				Payment	Informatio	on			
	Ma	ke cheque payable	to: Resili	ent LLP					

Detail of Fees and Disbursements Being Claimed

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

Send payment to this address: Bay Adelaide Centre

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.



Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed				
Name: Couns	Lisa DeMarco sel/Articling Student/Paralegal: Analyst/Consultant: CV attached:	7	Year Called to Bar 1997	Completed Years Practicing/Years of Relevant Experience 24
Name: Couns	Jonathan McGillivray sel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar 2017 CV not required:	Completed Years Practicing/Years of relevant experience 4
Name: Couns	Daniel Vollmer sel/Articling Student/Paralegal:		Year Called to Bar 2020	Completed Years Practicing/Years of relevant experience 1
Name: Couns	Don Richardson sel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience 23
Name: Couns	sel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience

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

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File #EB- 2021-0004

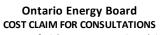
Process Consultation to Review Annual Update to GSP

Party Anwaatin Inc.

HST Rate: 13%

	Activity		Preparation for the Stakeholder Conference	Attendance at Stakeholder Conference	Written comments on gas supply plan			
	Hours	Up to a Maximum of 10 hours	Up to a Maximum of 2 hours	Actual Attendance Time	Up to a Maximum of 12 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Lisa DeMarco	\$330.00	0.70			0.80	\$495.00	\$64.35	\$559.35
Jonathan McGillivray	\$170.00	1.90	0.50		1.60	\$680.00	\$88.40	\$768.40
Daniel Vollmer	\$170.00	2.40	1.50	10.20	6.50	\$3,502.00	\$455.26	\$3,957.26
Don Richardson	\$330.00	0.60			1.00	\$528.00	\$68.64	\$596.64
						\$0.00	\$0.00	\$0.00
		5.60	2.00	10.20	9.90	\$5,205.00	\$676.65	
	•	•			<u> </u>	Total legal/	consultant fees:	\$5,881.65

3 of 8 Statement of Fees





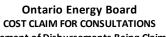
File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GSP
Party:	Anwaatin Inc.		

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GSP
Party:	Anwaatin Inc.		

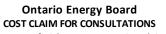
Name of individual whose disbursements are being claimed:

Jonathan McGillivray

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GSP	
Party:	Anwaatin Inc.	·		

Name of individual whose disbursements are being claimed:

Daniel Vollmer

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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

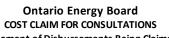
File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GSP
Party:	Anwaatin Inc.	•	

Name of individual whose disbursements are being claimed:

Don Richardson

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Тахі		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00





File # EB-	2021-0004	Process:	Consultation to Review Annual Update to GSP
Party:	Anwaatin Inc.	_	

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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INVOICE



Invoice # 21149 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

21-00718-Anwaatin Inc.-EB-2021-0004 Consultation to Review Enbridge Gas Inc.'s Annual Update to Natural Gas Supply Plan

Date	Attorney	Description	Hours	Rate	Total
03/24/2021	DV	IRP - Review evidence; prepare draft questions;	0.10	\$170.00	\$17.00
03/24/2021	JM	IRP - Instructions to D. Vollmer on written questions;	0.30	\$170.00	\$51.00
03/24/2021	LD	IRP - nInstructions to J. McGillivray and D. Vollmer re written questions;	0.30	\$330.00	\$99.00
03/28/2021	DV	IRP - Review evidence and prepare questions;	1.40	\$170.00	\$238.00
03/29/2021	JM	IRP - Review and revise draft written questions and instructions to D. Vollmer re same;	0.70	\$170.00	\$119.00
03/29/2021	DV	IRP - Prepare written questions;	0.10	\$170.00	\$17.00
03/30/2021	DV	IRP - Prepare written questions;	0.70	\$170.00	\$119.00
03/30/2021	DV	CMT - Review PO No. 1;	0.10	\$170.00	\$17.00
03/30/2021	JM	IRP - Further revisions to draft written questions and instructions to D. Vollmer re same;	0.90	\$170.00	\$153.00
03/30/2021	LD	IRP - Review and revise written questions;	0.40	\$330.00	\$132.00
04/22/2021	DV	OCP - Attend on Stakeholder Conference Test Session;	0.50	\$170.00	\$85.00
04/26/2021	DV	OCP - Review EGI evidence; prepare for stakeholder conference;	1.00	\$170.00	\$170.00
04/26/2021	DV	OCA - Attend on Stakeholder Consultation (Day 1);	7.20	\$170.00	\$1,224.00
04/26/2021	JM	OCP - Instructions to D. Vollmer on Stakeholder	0.50	\$170.00	\$85.00

	Conference;			
04/27/2021 DV	OCA - Attend on Stakeholder Consultation (Day 2);	3.00	\$170.00	\$510.00
05/06/2021 DV	APR - Prepare written comments;	0.30	\$170.00	\$51.00
05/08/2021 DV	APR - Prepare written comments; review stakeholder conference transcripts;	2.90	\$170.00	\$493.00
05/11/2021 JM	APR - Review and revise draft comments and instructions to D. Vollmer re same; Communications with D. Richardson;	1.60	\$170.00	\$272.00
05/11/2021 DV	APR - Prepare written comments;	3.30	\$170.00	\$561.00
05/11/2021 LD	APR - Revise written comments on gas supply plan; Communications with D. Richardson;	0.80	\$330.00	\$264.00

Quantity Subtotal 26.1

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.5	\$330.00	\$495.00
Jonathan McGillivray	4.0	\$170.00	\$680.00
Daniel Vollmer	20.6	\$170.00	\$3,502.00
		Quantity Total	26.1
		Subtotal	\$4,677.00
		HST (ON) (13.0%)	\$608.01
		Total	\$5,285.01

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 57 days.

INVOICE

Mr. Don Richardson

DATE:

August 20, 2021

INVOICE#

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BILL TO:

Resilient LLP

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

647.971.6771

EB-2021-0004 Consultation to Review Enbridge 5-Year Gas Supply Plan

DESCRIPTION		AMO	UNT
March 29, 2021 0.6 Hour - IRP - Review and revise draft written questions to Enbridge;		\$	198.00
May 11, 2021 1H - APR - Review and comment on draft submissions;		\$	330.00
	SUBTOTAL	\$	528.00
	TAX RATE		13.00%
Make all checks payable to Mr. Don Richardson.	SALES TAX	\$	68.64
	OTHER	\$	
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$	596.64