



September 7, 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: Corporation of the Town of Marathon / Lakeshore Natural Gas Inc.
Corporation of the Town of Marathon North Shore LNG Project Application (the
Application)
Cost Claim
OEB File No.: EB-2018-0329**

Please find attached the cost claim of Anwaatin Inc. (**Anwaatin**) in the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Procedural Order No. 5 dated August 19, 2021.

Anwaatin respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding on behalf of Aroland First Nation, Animbiigoo Zaagi'igan Anishinaabek Nation, and Ginoogaming First Nation (the **Anwaatin First Nations**). Anwaatin notes that Aroland First Nation and Ginoogaming First Nation are part of the Matawa First Nations territory and Animbiigoo Zaagi'igan Anishinaabek Nation holds treaty rights through the Robinson-Superior Treaty (Treaty 60). These areas — and the aboriginal and treaty rights of the First Nations of these lands — are directly, and potentially adversely, affected by the project outlined in the Application.¹

Anwaatin submits that its costs are reasonable and should be awarded in full. This request is supported by the following considerations:

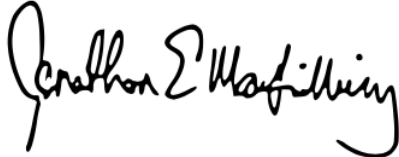
- (i) Anwaatin participated effectively, taking a principled and coordinated approach to issues within the scope of the Application before the Board and surgically focusing its intervention on the impacts of the Application on the Anwaatin First Nations;
- (ii) Anwaatin undertook coordination with other intervenors to avoid overlap and maximize efficiency in all aspects of the Proceeding;
- (iii) 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

¹ Please see Anwaatin's correspondence of October 25, 2019 for additional details, available online at: <https://www.rds.oeb.ca/CMWebDrawer/Record/656648/File/document>.

- (iv) Anwaatin contributed to the Board's better understanding of issues in the Proceeding by filing interrogatories and final written submissions.

We trust that this approach maximizes the 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 that reads "Jonathan McGillivray". The signature is written in a cursive, flowing style.

Jonathan McGillivray

- c. Daryl Skworchinski, Town of Marathon
Helen Newland, Dentons Canada LLP
Larry Sault, Anwaatin Inc.
Don Richardson

Encl.

Ontario Energy Board



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-	<u>EB-2018-0329</u>	Process:	<u>North Shore LNG Project</u>
Party:	<u>Anwaatin Inc.</u>	Affiant's Name:	<u>Jonathan McGillivray</u>
HST Number:	<u>794713495 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
	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 6.05 and 6.09 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 07/09/2021.
 Affirmed before me in accordance with O. Reg. 431/20: Administering Oath or Declaration Remotely (date)

Commissioner for taking Affidavits

File # EB-	<u>EB-2018-0329</u>	Process:	<u>North Shore LNG Project</u>
Party:	<u>Anwaatin Inc.</u>		

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,331.00
Disbursements	\$	40.00
HST	\$	568.23
Total Cost Claim	\$	4,939.23

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0329</u>	Process: <u>North Shore LNG Project</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Lisa DeMarco</u>
SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Year Called to Bar: <u>1997</u> Completed Years Practising/Years of Relevant Experience: <u>24</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <u>\$330</u> HST Rate Charged (enter %): <u>13.0%</u>

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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	5.30	\$ 330.00	\$ 1,749.00	\$ 227.37	\$ 1,976.37
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,749.00	\$ 227.37	\$ 1,976.37

Ontario Energy Board
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	\$ 40.00	\$ 5.20	\$ 45.20
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 40.00	\$ 5.20	\$ 45.20

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0329</u>	Process: <u>North Shore LNG Project</u>	
Party: <u>Anwaatin Inc.</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"/>	<input type="text" value="2017"/>	<input type="text" value="4"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input type="text" value="\$170"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input type="text" value="13.0%"/>

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	3.30	\$ 170.00	\$ 561.00	\$ 72.93	\$ 633.93
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	7.90	\$ 170.00	\$ 1,343.00	\$ 174.59	\$ 1,517.59
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 1,955.00	\$ 254.15	\$ 2,209.15

**Ontario Energy Board
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:			
	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0329</u>	Process: <u>North Shore LNG Project</u>
Party: <u>Anwaatin Inc.</u>	Service Provider Name: <u>Don Richardson</u>
SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar: <input style="width: 100px;" type="text"/> Completed Years Practising/Years of Relevant Experience: <input style="width: 100px; text-align: center;" type="text" value="23"/> Hourly Rate: <input style="width: 100px; text-align: right;" type="text" value="\$330"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: right;" type="text" value="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	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
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	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 627.00	\$ 81.51	\$ 708.51

**Ontario Energy Board
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 # 19184
Date: 12/31/2019
Due On: 02/17/2020

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

19-00643-Anwaatin Inc.-EB-2018-0329 North Shore LNG Project

Services

Date	Attorney	Description	Hours	Rate	Total
10/28/2019	LD	APR - Email from D. Richardson re: support; Call to H. Newland; Communications with client;	1.60	\$330.00	\$528.00
10/29/2019	LD	APR - Communications with H. Newland;	0.30	\$330.00	\$99.00
10/30/2019	JM	CMT - Report to client on PO2;	0.30	\$170.00	\$51.00
11/11/2019	JM	IRP - Prepare interrogatories;	3.30	\$170.00	\$561.00
			Quantity Subtotal		5.5
			Services Subtotal		\$1,239.00

Expenses

Date	Description	Quantity	Rate	Total
10/17/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
10/25/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
11/13/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
			Expenses Subtotal	\$30.00

Time Keeper	Hours	Rate	Total
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Lisa DeMarco	1.9	\$330.00	\$627.00
Jonathan McGillivray	3.6	\$170.00	\$612.00
		Quantity Total	5.5
		Subtotal	\$1,269.00
		HST (ON) (13.0%)	\$164.97
		Total	\$1,433.97

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 48 days.



INVOICE

Invoice # 20109
Date: 03/31/2020
Due On: 05/14/2020

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

19-00643-Anwaatin Inc.-EB-2018-0329 North Shore LNG Project

Services

Date	Attorney	Description	Hours	Rate	Total
01/03/2020	JM	APR - Prepare written final submissions;	2.70	\$170.00	\$459.00
01/06/2020	JM	APR - Prepare written final submissions;	5.20	\$170.00	\$884.00
01/06/2020	LD	APR - Revise written final submissions;	3.40	\$330.00	\$1,122.00
Quantity Subtotal					11.3
Services Subtotal					\$2,465.00

Expenses

Date	Description	Quantity	Rate	Total
01/07/2020	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
Expenses Subtotal				\$10.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	3.4	\$330.00	\$1,122.00
Jonathan McGillivray	7.9	\$170.00	\$1,343.00
Quantity Total			11.3
Subtotal			\$2,475.00

HST (ON) (13.0%)	\$321.75
Total	\$2,796.75

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 44 days.

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1631-0837]
Date: Thursday, October 17, 2019 at 2:10:31 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1631-0837

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	October 17, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Good Foot Support Services (Good Foot Delivery), which partners with Stripe to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #72049

Date: Thursday, October 17, 2019 at 2:10:29 PM Eastern Daylight Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **Toby** and received by / delivered to: **Fatima**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2019-10-17 14:10:28.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1971-4046]
Date: Friday, October 25, 2019 at 3:59:24 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1971-4046

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	October 25, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
Amount paid	C\$11.30

If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Good Foot Support Services (Good Foot Delivery), which partners with Stripe to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #72381

Date: Friday, October 25, 2019 at 3:59:08 PM Eastern Daylight Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **kathy** and received by / delivered to: **Fatima (Reception)**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2019-10-25 15:59:07.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1536-7692]
Date: Wednesday, November 13, 2019 at 12:41:54 PM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1536-7692

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	November 13, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
Amount paid	C\$11.30

If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Good Foot Support Services (Good Foot Delivery), which partners with Stripe to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #73271

Date: Wednesday, November 13, 2019 at 12:41:52 PM Eastern Standard Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **Sheena** and received by / delivered to: **Pat**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2019-11-13 12:41:51.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1077-7337]

Date: Tuesday, January 7, 2020 at 11:24:53 AM Eastern Standard Time

From: Good Foot Support Services (Good Foot Delivery)

To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1077-7337

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	January 7, 2020	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

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Subject: Delivered - Re: GoodFoot Order #75522

Date: Tuesday, January 7, 2020 at 11:24:51 AM Eastern Standard Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **Sheena** and received by / delivered to: **Fatima**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2020-01-07 11:24:51.

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Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

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\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

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