

BY EMAIL and RESS

Mark Rubenstein mark@shepherdrubenstein.com Dir. 647-483-0113

December 19, 2018 Our File: EB20170224

Ontario Energy Board 2300 Yonge Street 27th Floor Toronto, Ontario M4P 1E4

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0224/0225 -2018 Cap & Trade Compliance Plan - Cost Claim

We are counsel for the School Energy Coalition ("SEC"). Enclosed, please find SEC's separate cost claims on the Board's form for each of Union and Enbridge, and common docket details. While limited time was spent reviewing the EPCOR application, we have not included that time on a cost claim since there was a very early determination that we would focus on Enbridge and Union only.

SEC notes that it has included some miscellaneous time spent on procedural and certain confidentiality matters separately under the 'Other Conference – Preparation' category as they do not fall properly into any of the other categories. Further, time spent reviewing undertaking responses from the Technical Conference are included as part of the 'Oral Hearing – Preparation' category.

Pursuant to Procedural Order No. 7, SEC has attempted to separate the cost claim between Union and Enbridge. SEC did not docket time individually for each application since SEC had assumed the Board would take the same approach as it had in its previous Compliance Plan (EB-2016-0296/0300/0330) proceeding in which it did not seek separate cost claims for each application and simply allocated cost awards to each of the gas utilities proportionate to the number of customers each has.¹

With one exception, SEC has allocated time for all activities equally between the two utilities. SEC submits this approach is appropriate as many of the aspects of the application at issue were common to both Enbridge and Union. SEC has been able to estimate the time related to attendance at the technical conference and oral hearing for each Enbridge and Union panels by reviewing the transcripts, and has allocated the relevant amounts to each utility.

¹ Decision on Cost Award (EB-2016-0296/ EB-2016-0300/ EB-2016-0330,) March 28 2018, p.2-3

Yours very truly, **Shepherd Rubenstein P.C.**

Original signed by

Mark Rubenstein

cc: Wayne McNally, SEC (by email)

Enbridge Gas Distribution Inc, and Union Gas Ltd. (by email)



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				
All claims mA separateDisbursemen	nust be in Cana "Detail of Fees ats Being Claim	ed") is required for each lawyer, a	xchange rate and country country country country consultant and articles	of initial currency. Country: t of Fees Being Claimed" and a "Statement	of		
	•	oported by a completed Affidavit s					
- A CV for each	ch consultant/a	analyst must be attached unless pr	ovided to the Board as pre	scribed on the Cost Award Tariff.			
Ex	cept as provido	ed in section 7.03 of the Practice I	Direction on Cost Awards,	itemized receipts must be provided.			
File # EB-	EB-2017-022	24	Process: Cap and Trac	de 2018 - Enbridge			
Party:	School Energ	gy Coalition	Affiant's Name:	Mark Rubenstein			
HST Numbe	er: 83673	-5464-RT0001	HST	Rate Ontario: 13.00%			
		Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt				
			Affidavit				
Ι,		Mark Rubenstein	, of the City/Town of	Toronto			
-	/ince/State c		-	, swear or affirm that:			
2. I have example and Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of the ed", "Statement ned "Summary nts Being Claime gy Board proce laim does not i	e documentation in support of this c(s) of Fees Being Claimed" and "St of Fees and Disbursements Being O ed" include only costs incurred and ess referred to above.	s cost claim, including the a catement(s) of Disbursemer Claimed", "Statement(s) of d time spent directly for the r time spent, by a person th	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the nat is an employee or officer of the Party as	ne		
Signature	of Affiant						
Sworn or a	affirmed bef	ore me at the City/Town of	Tor	onto ,			
in the Prov	vince/State c	of Ontario	, on	December 19 2018 .			
				(date)			

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0224 Process: Cap and Trade 2018 - Enbridge

Party: School Energy Coalition

	Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	Legal/consultant/other fees \$ 11,472.00									
Disbursements	\$	-								
HST	\$	1,491.36								
Total Cost Claim	\$	12,963.36								

Payment Information

Make cheque payable to: Shepherd Rubenstein Professional Corporation, in tru

Send payment to this address: 2200 Yonge Street

Suite 1302 Toronto, ON

M4S 2C6



File # EB-	EB-2017-0224		Process:	Cap and Trade	2018 - Enbridge	
Party:	School Energy Coalition		Service Pi	rovider Name:	Mark Rubenstein	
			Year Called to		Completed Years Practising/Years of Releval	nt
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel Articling Student/Paralegal	✓	2011		7	
	Consultant Analyst				Hourly Rate: \$230	
	For Consultant/Analyst:	CV attach	hed ded within previo		narged (enter %): 13.0%	

St	tatement c	of Fe	es Being	Clai	imed				
	Hours	Но	urly Rate		Subtotal	HST		Total	
Pre-hearing Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	4.65	\$	230.00	\$	1,069.50	\$	139.04	\$	1,208.54
Attendance	4.75	\$	230.00	\$	1,092.50	\$	142.03	\$	1,234.53
Interrogatories									
Preparation	8.40		230.00	\$	1,932.00	\$	251.16	\$	2,183.16
Responses	2.70	\$	230.00	\$	621.00	\$	80.73	\$	701.73
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	8.60	\$	230.00	\$	1,978.00	\$	257.14	\$	2,235.14
Oral Hearing									
Preparation	9.00	\$	230.00	\$	2,070.00	\$	269.10	\$	2,339.10
Attendance	8.80	\$	230.00	\$	2,024.00	\$	263.12	\$	2,287.12
Other Conferences									
Preparation	1.40	\$	230.00	\$	322.00	\$	41.86	\$	363.86
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	11,109.00	\$	1,444.17	\$	12,553.17



File # EB-	EB-2017-0224	Process: Cap and Trad	de 2018 - Enbridge
Party:	School Energy Coalition	Service Provider Name:	Mark Rubenstein

	Statement of Di	sbursements Being Claim	ed	
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Тахі			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
		·	·	•
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -



File # EB-	EB-2017-0224			Process:	Cap and Trade	2018 - Enbridg	ge	
Party:	School Energy Coalition			Service P	rovider Name:	Jay Shepherd		
	SERVICE PROVIDER TYPE	(che	eck one)	Year Called to Bar		Complet Practising/Yea Exper	rs of Relevant	
	Legal Counsel Articling Student/Paralegal			1980]	2	0	
	Consultant Analyst					Hourly Rate:	\$330	
	For Consultant/Analyst:		CV attac	ched ided within previo		narged (enter %):	13.0%	

St	atement o	f Fe	es Being	Claiı	med			
	Hours	Но	urly Rate	Subtotal HST			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		\$	330.00	\$	-	\$	-	\$ -
Oral Hearing								
Preparation	0.80	\$	330.00	\$	264.00	\$	34.32	\$ 298.32
Attendance		\$	330.00	\$	-	\$	-	\$ -
Other Conferences								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Case Management				\$	-	\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	363.00	\$	47.19	\$ 410.19



File # EB-	EB-2017-0224	Process: Cap and Tra	de 2018 - Enbridge
Party:	School Energy Coalition	Service Provider Name:	Jay Shepherd

	Statement of Di	isbursements Being Clair	ned	
		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 DISBURSEMEN	NTS:	\$.	- \$ -	\$ -



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.

			I	nstructions			
- All claims m - A separate Disbursemen However, on - The cost cla	nust be in "Detail of hts Being (aly one "Su aim must l	Canadian dollars. If app Fees and Disbursements Claimed") is required for Jummary of Fees and Disk oe supported by a compl	olicable, state ex Rate: s Being Claimed each lawyer, ar oursements" cov eted Affidavit s	"(comprising a "Statemen nalyst/consultant and artic vering the whole of the pa igned by a representative	Country: t of Fees Being Claimed" and ling student/paralegal.rty's cost claim should be pro	a "Statement of	
Ex	cept as p	rovided in section 7.03 c	of the Practice D	Direction on Cost Awards,	itemized receipts must be p	rovided.	
File # EB-	EB-201	7-0255		Process: Cap and Tra	de 2018 - Union		
Party:	School	Energy Coalition		Affiant's Name:	Mark Rubenstein		
HST Number: 83673-5464-RT0001 Full Registrant Unregistered Other			HST Rate Ontario: 13.00% Qualifying Non-Profit				
				Affidavit			
I,		Mark Rubenstei	n	, of the City/Town of	Toronto		
in the Prov	vince/Sta	ate of	Ontario		, swear or affirm that:		
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined all ed", "State ned "Sumi nts Being (rgy Board claim does	of the documentation in ement(s) of Fees Being Cl mary of Fees and Disburs Claimed" include only co process referred to abou	support of this aimed" and "St ements Being C sts incurred and re. r work done, or	cost claim, including the a atement(s) of Disbursement Claimed", "Statement(s) of d time spent directly for the r time spent, by a person to	dge of the matters attested to attached "Summary of Fees a nts Being Claimed". Fees Being Claimed" and "Sta e purposes of the Party's par that is an employee or officer	nd Disbursements atement(s) of ticipation in the	
Signature	of Affia	nt					
Sworn or a	affirmed	l before me at the C	ity/Town of	То	ronto	,	
in the Prov	vince/Sta	ate of	Ontario	, on	December 19 2018 (date)		

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0255 Process: Cap and Trade 2018 - Union

Party: School Energy Coalition

	Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	14,393.00							
Disbursements	\$	-							
HST	\$	1,871.09							
Total Cost Claim	\$	16,264.09							

Payment Information

Make cheque payable to: Shepherd Rubenstein Professional Corporation, in tru

Send payment to this address: 2200 Yonge Street

Suite 1302 Toronto, ON

M4S 2C6



File # EB-	EB-2017-0255		Process:	Cap and Trade	2018 - Union	
Party:	School Energy Coalition		Service Pi	ovider Name:	Mark Rubenstein	
			Year Called to		Completed Years Practising/Years of Relevan	t
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel Articling Student/Paralegal	✓	2011		7	
	Consultant Analyst				Hourly Rate: \$230	
	For Consultant/Analyst:	CV attach	hed ded within previo		narged (enter %): 13.0%	

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	:	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	4.65	\$	230.00	\$	1,069.50	\$	139.04	\$	1,208.54
Attendance	8.75	\$	230.00	\$	2,012.50	\$	261.63	\$	2,274.13
Interrogatories									
Preparation	8.40	\$	230.00	\$	1,932.00	\$	251.16	\$	2,183.16
Responses	2.70	\$	230.00	\$	621.00	\$	80.73	\$	701.73
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	8.60	\$	230.00	\$	1,978.00	\$	257.14	\$	2,235.14
Oral Hearing									
Preparation	9.00	\$	230.00	\$	2,070.00	\$	269.10	\$	2,339.10
Attendance	17.50	\$	230.00	\$	4,025.00	\$	523.25	\$	4,548.25
Other Conferences									
Preparation	1.40	\$	230.00	\$	322.00	\$	41.86	\$	363.86
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	14,030.00	\$	1,823.90	\$	15,853.90



File # EB-	EB-2017-0255	Process: Cap and Tra	de 2018 - Union
Party:	School Energy Coalition	Service Provider Name:	Mark Rubenstein

	Statement of Dis	bursements Being Claime	d	
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Тахі			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
			·	•
TOTAL DISBURSEMI	NTS:	\$ -	\$ -	\$ -



File # EB-	EB-2017-0255	Pro	ocess: Cap and Trade	2018 - Union	
Party:	School Energy Coalition	Se	rvice Provider Name:	Jay Shepherd	
	SERVICE PROVIDER TYPE	Year Ca		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel Articling Student/Paralegal	198		20	
	Consultant Analyst			Hourly Rate: \$330	
	For Consultant/Analyst:	CV attached CV provided with	HST Rate Ch in previous 24 months	narged (enter %): 13.0%	

Statement of Fees Being Claimed									
3	Hours		urly Rate		ubtotal	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		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation	0.80	\$	330.00	\$	264.00	\$	34.32	\$	298.32
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	363.00	\$	47.19	\$	410.19



File # EB-	EB-2017-0255	Process: Cap and Tra	de 2018 - Union
			
Party:	School Energy Coalition	Service Provider Name:	Jay Shepherd

	ent of Disbursements Being Clair 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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -

20171110 Emails MR 0 0 20171110 Emails/preliminary review of app MR 0 0 20171110 Emails/preliminary review of application MR 0 0 201711110 Emails/preliminary review of application MR 0 0 20171111 Grant and file Not MR 0 0 20171111 Grant and file Not MR 0 0 20171211 Grant and file Not MR 0 0 20171211 Grant and file Not MR 0 0 20171212 Grant and file Not MR 0 0 20171212 Grant and file Not MR 0 0 20171212 Grant and file Not MR 0 0 20181012 Consider MR 0 0 20181012 Consider MR 0 0 20181013 Email from Board Sec MR 0 0 20181013 Consider MR 0 0 20181013 Emails	Date	Explanation	Lwyr	Hours
20171110 emails/preliminary review of application MR D	20171109	emails	MR	0.1
20171110 emails/preliminary review of application MR D	20171110	preliminary review of app	MR	0.6
20171207 Many emails, Review filing, Client reporting			MR	0.6
20171212 frants and file Not			JCS	0.6
20181012 Inches Consider			MR	0.1
20180102	20171211	draft and file NoI	MR	0.3
20180102	20171228	review PO	MR	0.2
20180105 emails				0.3
20180105 emails				0.1
20180108 emails			MR	0.2
20180102 eview RNG evidence and draft IRS/research			+	0.2
20180110 review ED letter MR Q1801111 review evidence and draft IRs/review EGD letter MR Q1801127 review EGD letter/emails MR Q180117 review EGD letter/emails MR Q180118 per le review of additional IR responses from EGD MR Q1801128 per le review of additional IR responses from EGD MR Q1801129 review evidence and draft IRs/review BOMA IRs/emails MR Q18010129 review evidence and draft IRs/review BOMA IRs/emails MR Q18010126 remails/review parties' IRs MR Q18010129 remails/review parties' IRs MR Q18010130 remails/review parties' IRs MR Q18010130 remails/review parties' IRs MR Q18010130 remails MR Q1801020 remails MR Q1801020 remails MR Q1801020 remails MR Q1801020 remails MR Q18010212 review GEC letter MR Q18010212 remails MR Q1801022 remails MR Q1801022 remails/review letters from Union and EGD MR Q1801022 remails/review letters from Union and EGD MR Q1801023 remails MR Q1801030 remails MR				2.0
20180111 review evidence and draft IRs/review EGD letter		·	MR	0.2
20180112 finalize and file RNG IRs/emails/review other parties IRs/draft C&T IRS MR 0.0 20180113 prelim review RNG IRR MR 0.0 20180113 prelim review of additional IR responses from EGD MR 0.0 20180113 prelim review of additional IR responses from EGD MR 0.0 20180112 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 20180112 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 20180112 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 201801012 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 2018010130 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 2018010130 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 2018010130 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 2018010130 finalize and edit IRs/emails/p.call w. J. Girvan MR 0.0 2018010130 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 201802028 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 201802038 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 201802038 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 201802038 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 20180218 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 20180228 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 201802928 finalize and edit IRs/emails/p.call w. A. Iken MR 0.0 2018020929 finalize and edit IRs/emails/p.call w. S. Grice/review IRR MR 0.0 2018020929 finalize and edit IRs/emails/p.call w. S. Grice/review IRR MR 0.0 20180209 finalize and edit IRs/emails/p.call w. S. Grice/review IRR MR 0.0 20180209 finalize and edit IRs/emails/prepare for tech conference MR 0.0 20180209 finalize and edit IRs/emails MR 0.0 20180219 finalize and edit IRs/emails				4.8
20180117 review EGD letter/emails MR 0.0				4.5
20180119 prelim review RNG IRR				0.2
20180123 prel review of additional IR responses from EGD MR 0.10180124 review evidence and draft IRs/review BOMA IRs/emails MR 0.10180125 emails/review parties' IRs MR 0.10180126 emails/review parties' IRs MR 0.10180130 emails/review parties' IRs MR 0.10180130 emails/review parties' IRs MR 0.10180130 emails MR 0.10180130 emails/periew parties' IRs MR 0.10180130 emails/periew irs from GEC MR 0.10180125 preliminary review of IRRs MR 0.10180125 emails/review Irs from GEC 10180125 emails/review letters from Union and EGD MR 0.10180125 preliminary review of IRRs MR 0.10180125 preliminary review Irs from GEC MR 0.10180125 preliminary review EPCOR corr MR 0.10180125 preliminary review EPCOR corr MR 0.10180125 preliminary review From Union and EGD MR 0.10180125 preliminary review of Intervenor evidence MR 0.10180126 preliminary review of Irs and prepare for tech conference MR 0.10180126 preliminary prepare for hearing/review IRR and pr		·		0.5
20180122 review evidence and draft IRs/review BOMA IRs/emails		r	+	0.6
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20180502	prel review of UT	MR	0.3
20180503	email/review of IGUA letter	MR	0.2
20180507	emails/review proposal from ED	MR	0.3
20180509	emails/review ED letter	MR	0.2
20180511	emails/review SEC letter	MR	0.2
20180516	emails/review Union corr re: DSM	MR	0.3
20180517	prel review of arg	MR	0.5
20180518	review EGD reply letter	MR	0.3
20180522	review A+C/outline arg	MR	3.5
20180523	p. call w. B. Yauch/review undertaking and transcripts/draft argument	MR	4.2
20180525	draft and edit argument	MR	4.0
20180528	review IGUA corr	MR	0.1
20180529	emails/p. call w. R. Aiken	MR	0.3
20180531	finalize sub/prepare appendicies/review other parties sub	MR	3.5
20180601	review parties subs	MR	0.5
20180604	review IGUA updated arg	MR	0.1
20180706	review PO/emails	MR	0.2
20180712	review corr	MR	0.1
20180713	emails/review Corr	MR	0.1
20180830	review Bd letter	MR	0.1
20181210	Review PO 7/emails	MR	0.2
			111.5