



April 20, 2021

**VIA RESS**

Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4  
Attention: Registrar

Dear Ms. Long:

**Re: Burlington Hydro Inc. (BHI)**  
**2021 Cost of Service Rates Application**  
**Board File No.: EB-2020-0007**

We are counsel to the Distributed Resource Coalition (**DRC**) in the above-noted proceeding (the **Proceeding**). Further to the Board's Decision and Order dated April 15, 2021, please find enclosed DRC's corrected cost claim in respect of the Proceeding with the missing last page of invoice 21128.

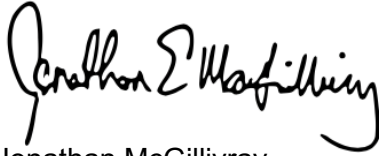
DRC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of otherwise unrepresented BHI customers. DRC submits that this request is supported by the following considerations:

- (a) DRC participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the integration of distributed energy resources (DERs) and assisted in contributing to the Board's better understanding of such matters;
- (b) DRC ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention;
- (c) DRC has ensured that it has not requested recovery of costs associated with the attendance of more than one representative at the settlement conference; and
- (d) DRC participated responsibly and undertook coordination with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

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

DRC respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, reading "Jonathan McGillivray". The signature is fluid and cursive, with the first name "Jonathan" and last name "McGillivray" clearly legible.

Jonathan McGillivray

- c. Charles Keizer, Counsel, Torys LLP  
Sally Blackwell, VP, Regulatory Compliance & Asset Management, BHI  
Wilf Steimle, Electric Vehicle Society  
Cara Clairman, Plug'n Drive

**Ontario Energy Board**  
**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.

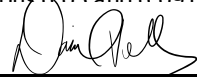
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b>	<b>EB-2020-0007</b>	<b>Process:</b>	<b>Burlington Hydro Inc. - Distribution Rates Application</b>
<b>Party:</b>	<b>Distributed Resource Coalition</b>	<b>Affiant's Name:</b>	<b>Daniel Vollmer</b>
<b>HST Number:</b>	<b>794713495 RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</b>
	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, **Daniel Vollmer**, 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** **Tuesday, April 20, 2021**.

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

  
\_\_\_\_\_  
**Commissioner for taking Affidavits** LSO No. 71613F

**File # EB-** **EB-2020-0007** **Process:** **Burlington Hydro Inc. - Distribution Rates Application**

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Party:** Distributed Resource Coalition

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	7,483.00
Disbursements	\$	-
HST	\$	972.79
<b>Total Cost Claim</b>	<b>\$</b>	<b>8,455.79</b>

Payment Information
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Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre  
333 Bay Street, Suite 625  
Toronto, ON M5R 2R2

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2020-0007</u>	<b>Process:</b> <u>Burlington Hydro Inc. - Distribution Rates Application</u>
<b>Party:</b> <u>Distributed Resource Coalition</u>	<b>Service Provider Name:</b> <u>Lisa DeMarco</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	1997	24
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <u>\$330</u>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>	

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	0.20	\$ 330.00	\$ 66.00	\$ 8.58	\$ 74.58
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
<b>Argument</b>					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,023.00	\$ 132.99	\$ 1,155.99

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2020-0007</u>	<b>Process:</b> <u>Burlington Hydro Inc. - Distribution Rates Application</u>
<b>Party:</b> <u>Distributed Resource Coalition</u>	<b>Service Provider Name:</b> <u>Jonathan McGillivray</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2017	4
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <u>\$170</u>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>	

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	1.30	\$ 170.00	\$ 221.00	\$ 28.73	\$ 249.73
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.90	\$ 170.00	\$ 153.00	\$ 19.89	\$ 172.89
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,377.00	\$ 179.01	\$ 1,556.01

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2020-0007</u>	<b>Process:</b> <u>Burlington Hydro Inc. - Distribution Rates Application</u>
<b>Party:</b> <u>Distributed Resource Coalition</u>	<b>Service Provider Name:</b> <u>Daniel Vollmer</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2020	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$170</span>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.30	\$ 170.00	\$ 561.00	\$ 72.93	\$ 633.93
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	5.30	\$ 170.00	\$ 901.00	\$ 117.13	\$ 1,018.13
Attendance	14.50	\$ 170.00	\$ 2,465.00	\$ 320.45	\$ 2,785.45
Proposal Preparation	4.30	\$ 170.00	\$ 731.00	\$ 95.03	\$ 826.03
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,083.00	\$ 660.79	\$ 5,743.79

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- EB-2020-0007

Process: Burlington Hydro Inc. - Distribution Rates Application

Party: Distributed Resource Coalition

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



## INVOICE

Invoice # 20179  
Date: 12/31/2020  
Due On: 02/18/2021

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

Distributed Resource Coalition

### 20-00699-Distributed Resource Coalition-EB-2020-0007 Burlington Hydro Inc. - Distribution Rates Application

Date	Attorney	Description	Hours	Rate	Total
12/07/2020	DV	CMT - prepare and file NOI per J. McGillivray;	0.40	\$170.00	\$68.00
12/07/2020	LD	APR - Review application; Communications with client; Instructions to J. McGillivray and D. Vollmer;	1.20	\$330.00	\$396.00
12/11/2020	DV	CMT - Review Procedural Order No. 1 (EB-2020-0007);	0.40	\$170.00	\$68.00
12/14/2020	DV	CMT - Review PO1 for submission re confidentiality per L. DeMarco;	0.10	\$170.00	\$17.00
12/14/2020	DV	CMT - prepare declaration and undertaking;	0.30	\$170.00	\$51.00
12/14/2020	LD	APR - Instructions to D. Vollmer re confidentiality submission;	0.30	\$330.00	\$99.00
12/15/2020	DV	CMT - Review PO1 for submission re confidentiality per L. DeMarco;	0.50	\$170.00	\$85.00
12/15/2020	DV	SCP - prepare file with application and evidence;	1.00	\$170.00	\$170.00
12/23/2020	DV	CMT - Prepare file per J. McGillivray;	0.10	\$170.00	\$17.00
Quantity Subtotal					4.3

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.5	\$330.00	\$495.00
Daniel Vollmer	2.8	\$170.00	\$476.00
Quantity Total			4.3

<b>Subtotal</b>	<b>\$971.00</b>
<b>HST (ON) (13.0%)</b>	<b>\$126.23</b>
<b>Total</b>	<b>\$1,097.23</b>

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 49 days.



## INVOICE

Invoice # 21128  
Date: 04/19/2021  
Due On: 05/18/2021

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: [monika@resilientllp.com](mailto:monika@resilientllp.com)  
[www.resilientllp.com](http://www.resilientllp.com)

Distributed Resource Coalition

### 20-00699-Distributed Resource Coalition-EB-2020-0007 Burlington Hydro Inc. - Distribution Rates Application

Date	Attorney	Description	Hours	Rate	Total
01/08/2021	JM	IRP - Review evidence; Instructions to D. Vollmer re preparation of IRs;	0.70	\$170.00	\$119.00
01/08/2021	LD	IRP - Review evidence; Instructions to J. McGillivray and D. Vollmer re approach to interrogatories;	0.50	\$330.00	\$165.00
01/11/2021	DV	IRP - Prepare draft IRs per J. McGillivray;	0.70	\$170.00	\$119.00
01/12/2021	DV	IRP - Prepare IRs per J. McGillivray;	1.60	\$170.00	\$272.00
01/13/2021	JM	IRP - Review and revise draft IRs and provide instructions to D. Vollmer re same; Review evidence;	2.10	\$170.00	\$357.00
01/13/2021	DV	IRP - Review and prepare IRs per J. McGillivray;	0.50	\$170.00	\$85.00
01/14/2021	DV	IRP - Review and prepare IRs per J. McGillivray;	0.50	\$170.00	\$85.00
01/14/2021	JM	IRP - Instructions to D. Vollmer re filing of IRs;	0.20	\$170.00	\$34.00
02/01/2021	JM	ICP - Initial review of interrogatory responses;	0.70	\$170.00	\$119.00
02/04/2021	JM	ICP - Review draft Issues List from Board Staff, propose revisions to same, and related correspondence with Board Staff;	0.60	\$170.00	\$102.00
02/04/2021	LD	ICP - Instructions to J. McGillivray re draft Issues List;	0.20	\$330.00	\$66.00
02/12/2021	DV	CMT - Prepare and file declarations and undertakings per J. McGillivray;	0.40	\$170.00	\$68.00
02/12/2021	JM	CMT - Review and consider Decision on Issues List and PO2;	0.60	\$170.00	\$102.00

02/19/2021	JM	SCP - Review evidence and IRRs; Instructions to D. Vollmer re preparations for settlement conference; Communications with A. Pride re D. Vollmer participation in settlement conference;	0.90	\$170.00	\$153.00
02/19/2021	DV	SCP - Review evidence and prepare for settlement conference;	0.90	\$170.00	\$153.00
02/19/2021	LD	SCP - Instructions to J. McGillivray and D. Vollmer on approach to settlement conference;	0.40	\$330.00	\$132.00
02/21/2021	DV	SCP - Prepare for Day 1 Settlement Conference;	2.40	\$170.00	\$408.00
02/21/2021	JM	SCP - Communications with D. Vollmer re preparations for settlement conference;	0.80	\$170.00	\$136.00
02/22/2021	DV	SCA - Attend on Day 1 Settlement Conference;	6.90	\$170.00	\$1,173.00
02/22/2021	DV	SCP - prepare draft language for settlement proposal;	0.80	\$170.00	\$136.00
02/23/2021	DV	SCP - Prepare for Settlement Conference Day 2;	0.20	\$170.00	\$34.00
02/23/2021	DV	SCA - Attend Settlement Conference Day 2;	2.00	\$170.00	\$340.00
02/23/2021	JM	SCP - Review proposed settlement terms and communications with D. Vollmer re same;	0.80	\$170.00	\$136.00
02/24/2021	DV	SCA - Attend Settlement Conference Day 3;	5.60	\$170.00	\$952.00
03/01/2021	DV	CMT - Prepare confidentiality certificate of destruction	0.30	\$170.00	\$51.00
03/05/2021	DV	SPP - Review draft settlement proposal;	0.40	\$170.00	\$68.00
03/08/2021	DV	SPP - Review draft settlement proposal;	0.90	\$170.00	\$153.00
03/08/2021	JM	SPP - Instruction to D. Vollmer re draft settlement proposal;	0.40	\$170.00	\$68.00
03/08/2021	DV	SPP - prepare and comment on draft settlement proposal;	1.00	\$170.00	\$170.00
03/09/2021	DV	SPP - review draft settlement proposal;	0.50	\$170.00	\$85.00
03/15/2021	DV	SPP - Review draft settlement proposal;	0.20	\$170.00	\$34.00
03/16/2021	DV	SPP - Review draft proposal;	0.60	\$170.00	\$102.00
03/17/2021	DV	SPP - Review Settlement Proposal;	0.30	\$170.00	\$51.00
03/17/2021	LD	SPP - Review and confirm client agreement with settlement proposal;	0.50	\$330.00	\$165.00
03/24/2021	DV	SPP - Review Board Staff submissions;	0.40	\$170.00	\$68.00
04/15/2021	JM	CMT - Review Decision and Rate Order;	0.30	\$170.00	\$51.00
Quantity Subtotal					36.8

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.6	\$330.00	\$528.00
Jonathan McGillivray	8.1	\$170.00	\$1,377.00
Daniel Vollmer	27.1	\$170.00	\$4,607.00
<b>Quantity Total</b>			<b>36.8</b>
<b>Subtotal</b>			<b>\$6,512.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$846.56</b>
<b>Total</b>			<b>\$7,358.56</b>

Please make all amounts payable to: Resilient LLP  
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 29 days.