

EB-2021-0002 : 1 : Swaberene Baksh

COST CLAIM NUMBER 881	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	INTERVENOR COMPANY* Ontario Sustainable Energy Association, Toronto: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 1132627988RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	6,992.44	Submitted
No	,	Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	13,763.41	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
PA T. Lysney Invoice - (EB-2021-0002).pdf					
OSEA EB-2021-0002 Cost Claim 120220221116.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 18,368.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 2,387.85
TOTAL CLAIM 20,755.85	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Willms & Shier Environmental Lawyers LLP

SEND PAYMENT TO ADDRESS  
1 Toronto Street  
Suite 900, Toronto  
ON  
M5C 2V6

ATTENTION  
Accounting Department

SUBMIT SECTION  
I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY  
Raeya Jackiw

DATE SUBMITTED  
December 02, 2022

**Raeya Jackiw**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 1 : Swaberene Baksh	Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2018	3	170

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		170		13.00		
<b>Discovery</b>						
Preparation of Interrogatories	3.00	170	510.00	13.00	66.30	576.30
Review Interrogatory Responses	0.40	170	68.00	13.00	8.84	76.84
Technical Conference Preparation	0.60	170	102.00	13.00	13.26	115.26
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
<b>Issues List</b>						
Preparation	3.00	170	510.00	13.00	66.30	576.30
Attendance at Issues Conference		170		13.00		
<b>Intervenor Evidence</b>						
Preparation		170		13.00		
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Oral Hearing</b>						
Preparation	4.00	170	680.00	13.00	88.40	768.40
Attendance at Oral Hearing	18.80	170	3,196.00	13.00	415.48	3,611.48
<b>Submissions</b>						
Written Submissions	5.40	170	918.00	13.00	119.34	1,037.34
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Other Attendance</b>						
Other Attendance		170		13.00		
<b>Communication</b>						
With Client		170		13.00		
With Other Parties		170		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		170		13.00		
Prepare Submissions on Confidentiality		170		13.00		
Attendance at Hearing on Confidentiality		170		13.00		
<b>Decision</b>						
Review	1.20	170	204.00	13.00	26.52	230.52
<b>Rate Order</b>						
Review		170		13.00		
Prepare Submission on Rate Order		170		13.00		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			6,188.00		804.44	6,992.44

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
W&S Invoice (EB- 2021-0002).PDF	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
W&S Invoice (EB- 2021-0002).PDF		Time Docket	Hearings	

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
1341	Ontario Sustainable Energy Association					
10247	Re: EB-2021-0002 - Application for Multi					
Jun 22/2021	Lawyer: 72 1.00 Hrs X 170.00	72	72	- RAEYA JACKIW	1.00	170.00
2220115	review Procedural Order 1 and 2, and Enbridge's application, and consider scope of OEB's proposed draft issues list; draft update email to D. Goldberger and T. Lusney setting out next steps and recommendations;	Time				Unbilled
Jul 5/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2222404	follow up with T. Lusney re comments on OEB's draft issues list;	Time				Unbilled
Jul 7/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2223231	review and respond to T. Lusney's email re sufficiency of scope of draft issues list;	Time				Unbilled
Jul 12/2021	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2224400	draft letter to OEB indicating OSEA has no comments on draft issues list; instruct S. Baksh to file letter; circulate final letter to distribution list;	Time				Unbilled
Jul 19/2021	Lawyer: 72 0.80 Hrs X 170.00	72	72	- RAEYA JACKIW	0.80	136.00
2225824	review OEB Staff's submission on draft issues list; review PO4 and instruct S. Baksh to diarize dates; consider strategy for oral hearing;	Time				Unbilled
Jul 21/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2226112	review EGI's reply on interim approval decision;	Time				Unbilled
Aug 26/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2233475	review Board's decision and order re Enbridge's 2021 DSM plan and interim approval;	Time				Unbilled
Sep 9/2021	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2235355	review Issues List Decision and Procedural Order 3 and update D. Goldberger and T. Lusney;	Time				Unbilled
Sep 20/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2237529	review Procedural Order 4;	Time				Unbilled
Oct 7/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2242654	review OEB email, and follow up with T. Lusney about DSM IRs;	Time				Unbilled
Oct 15/2021	Lawyer: 72 0.10 Hrs X 170.00	72	72	- RAEYA JACKIW	0.10	17.00
2243643	follow up with T. Lusney re DSM IRs;	Time				Unbilled
Oct 20/2021	Lawyer: 72 2.00 Hrs X 170.00	72	72	- RAEYA JACKIW	2.00	340.00
2244225	review proposed DSM plan, and revise draft interrogatories, and send revised interrogatories and questions to T. Lusney for review; call with T. Lusney to discuss draft interrogatories;	Time				Unbilled
Oct 21/2021	Lawyer: 72 0.50 Hrs X 170.00	72	72	- RAEYA JACKIW	0.50	85.00
2244837	review T. Lusney's revisions to interrogatories and responses to comments, and finalize draft interrogatories and send to D. Goldberger for review;	Time				Unbilled
Oct 22/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2244849	finalize and submit interrogatories;	Time				Unbilled
Nov 3/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2247621	review Procedural Order 5;	Time				Unbilled
Nov 15/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2250566	review Enbridge IR responses, and emails with T. Lusney re same;	Time				Unbilled
Dec 14/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2258591	review OEB procedural order 6;	Time				Unbilled
Feb 17/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2272086	Discovery - Technical Conference Preparation - emails with T. Lusney re preparation and time estimates;	Time				Unbilled
Feb 22/2022	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2272596	Technical Conference - Preparation - emails and call with T. Lusney and OEB re technical conference;	Time				Unbilled
Mar 17/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2278083	emails with T. Lusney re oral hearing;	Time				Unbilled
Mar 21/2022	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2278474	call with T. Lusney to prepare for oral hearing; send cross-examination estimate to C. Walter;	Time				Unbilled
Mar 24/2022	Lawyer: 72 4.20 Hrs X 170.00	72	72	- RAEYA JACKIW	4.20	714.00
2279102	attend Presentation Day;	Time				Unbilled
Mar 25/2022	Lawyer: 72 3.40 Hrs X 170.00	72	72	- RAEYA JACKIW	3.40	578.00
						Unbilled

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
2279623	review evidence and technical conference transcripts and prepare for oral hearing;	Time				
Mar 28/2022	Lawyer: 72 6.00 Hrs X 170.00	72 72 - RAEYA JACKIW	6.00	1020.00		Unbilled
2279807	finalize questions for oral hearing; attend Day 1 of oral hearing;	Time				
Mar 29/2022	Lawyer: 72 4.40 Hrs X 170.00	72 72 - RAEYA JACKIW	4.40	748.00		Unbilled
2279996	attend Day 2 of oral hearing (Enbridge Panel 2);	Time				
Mar 30/2022	Lawyer: 72 4.20 Hrs X 170.00	72 72 - RAEYA JACKIW	4.20	714.00		Unbilled
2280496	attend oral hearing (Day 3);	Time				
May 17/2022	Lawyer: 72 4.00 Hrs X 170.00	72 72 - RAEYA JACKIW	4.00	680.00		Unbilled
2291056	review and consider Enbridge's argument in chief; draft OSEA's argument and send to T. Lusney;	Time				
May 19/2022	Lawyer: 72 1.40 Hrs X 170.00	72 72 - RAEYA JACKIW	1.40	238.00		Unbilled
2291611	call with T. Lusney; finalize and file argument;	Time				
Jun 12/2022	Lawyer: 72 0.40 Hrs X 170.00	72 72 - RAEYA JACKIW	0.40	68.00		Unbilled
2296198	review Enbridge's reply submission;	Time				
			Unbilled:	36.40	6188.00	
			Billed:	0.00	0.00	
			Total:	36.40	6188.00	
			Percent Billed:	0.00	0.00	

## \*\*\* Summary by Working Lawyer \*\*\*

Working Lawyer	Hours				Fees			
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %
72 - RAEYA JACKI	36.40	100.00	0.00	100.00	36.40	0.00	6188.00	100.00
<b>Firm Total</b>	<b>36.40</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>36.40</b>	<b>0.00</b>	<b>6188.00</b>	<b>100.00</b>

## \*\*\* Summary by Responsible Lawyer \*\*\*

Responsible Lawyer	Hours				Fees			
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %
48 - JOANNA VINC	36.40	100.00	0.00	100.00	36.40	0.00	6188.00	100.00
<b>Firm Total</b>	<b>36.40</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>36.40</b>	<b>0.00</b>	<b>6188.00</b>	<b>100.00</b>

## REPORT SELECTIONS - Client Fees Listing

Layout Template	Default(1)
Advanced Search Filter	None
Requested by	Liba (Security Restrictions)
Finished	Tuesday, November 29, 2022 at 11:54:40 AM
Ver	14.1 (14.1.20150324)
Date Range	To Aug/31/2022
Matters	10247
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	Yes
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All

**Travis Lusney**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0002: Rates:	EB-2021-0002 : 1 : Swaberene	Baksh, Swaberene; +1 (416)	Submitted
Policy-Related: Enbridge Gas Inc.	Baksh	863-0711 sbaksh@willmsshier.com	

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		11	290

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	February 17, 2022	13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	6.50	290	1,885.00	13.00	245.05	2,130.05
<b>Discovery</b>						
Preparation of Interrogatories	17.00	290	4,930.00	13.00	640.90	5,570.90
Review Interrogatory Responses	4.75	290	1,377.50	13.00	179.08	1,556.58
Technical Conference Preparation	1.25	290	362.50	13.00	47.13	409.63
Technical Conference Attendance	6.50	290	1,885.00	13.00	245.05	2,130.05
Technical Conference Follow Up		290		13.00		
<b>Issues List</b>						
Preparation	2.50	290	725.00	13.00	94.25	819.25
Attendance at Issues Conference		290		13.00		
<b>Intervenor Evidence</b>						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		290		13.00		
Attendance		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
<b>Oral Hearing</b>						
Preparation	3.50	290	1,015.00	13.00	131.95	1,146.95
Attendance at Oral Hearing		290		13.00		
<b>Submissions</b>						
Written Submissions		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>Other Attendance</b>						
Other Attendance		290		13.00		
<b>Communication</b>						
With Client		290		13.00		
With Other Parties		290		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		290		13.00		
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	290	13.00	
Prepare Submissions on Confidentiality	290	13.00	
Attendance at Hearing on Confidentiality	290	13.00	
<b>Decision</b>			
Review	290	13.00	
<b>Rate Order</b>			
Review	290	13.00	
Prepare Submission on Rate Order	290	13.00	
<b>Total Service Provider Fees</b>			
Total Service Provider Fees:	12,180.00	1,583.41	13,763.41

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
PA T. Lysney Invoice - (EB-2021-0002).pdf	Time Docket	
PA T. Lysney Invoice - (EB-2021-0002).pdf	Invoice	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
PA T. Lysney Invoice		Time Docket	Hearings	
- (EB-2021-0002).pdf				
PA T. Lysney Invoice		Invoice	Hearings	
- (EB-2021-0002).pdf				

**Power Advisory LLC**

55 University Avenue, Suite 700, PO Box 32  
Toronto, ON M5J 2H7

**Ontario Sustainability Energy Association**

Dan Goldberger  
720 Bathurst St, 3rd FL  
Toronto, Ontario M5S 2R4

**Invoice 2211081**

<b>Date</b>	Nov 21, 2022
<b>Terms</b>	
<b>Service Thru</b>	Nov 21, 2022

**In Reference To: Enbridge Multi-year DSM Program Application (EB-2021-0002) (Labor)**

**Technical Support for OSEA participation in Enbridge Multi-year DSM Program Application 2022-2027 (EB-2021-0002)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
07/07/2021	TL	Review Issues List and ENB DSM Filing	2.50	\$ 290.00/hr	\$ 725.00
07/08/2021	TL	Review ENB DSM Filing	4.00	\$ 290.00/hr	\$ 1,160.00
10/17/2021	TL	Review DSM Program Application in detail	2.50	\$ 290.00/hr	\$ 725.00
10/18/2021	TL	Review DSM Program Application in detail, draft IRs	7.50	\$ 290.00/hr	\$ 2,175.00
10/19/2021	TL	Draft IRs	6.00	\$ 290.00/hr	\$ 1,740.00
10/20/2021	TL	Call with Raeya to discuss draft IRs. Updating IRs	1.50	\$ 290.00/hr	\$ 435.00
10/25/2021	TL	Review filed IRs	2.00	\$ 290.00/hr	\$ 580.00
12/09/2021	TL	Review IR responses and develop position for OSEA	1.25	\$ 290.00/hr	\$ 362.50
02/22/2022	TL	Review IR responses and determine strategy for technical conference	3.50	\$ 290.00/hr	\$ 1,015.00
02/28/2022	TL	Attending DSM technical conference and review transcript	3.00	\$ 290.00/hr	\$ 870.00
03/01/2022	TL	Attend DSM Technical Conference. Review transcript	3.50	\$ 290.00/hr	\$ 1,015.00
03/02/2022	TL	Technical conference and review transcript	1.25	\$ 290.00/hr	\$ 362.50
03/21/2022	TL	Preparation and call with Raeya on hearing	1.25	\$ 290.00/hr	\$ 362.50
05/18/2022	TL	Review and comment on arguments	1.75	\$ 290.00/hr	\$ 507.50
05/19/2022	TL	Review changes and call with Raeya	0.50	\$ 290.00/hr	\$ 145.00

**Total Hours** 42.00 hrs

**Labor** \$ 12,180.00



<b>Labor HST 81338 8691 RT001</b>	<b>\$ 1,583.40</b>
<b>Total Labor</b>	<b>\$ 13,763.40</b>
<b>Total Invoice Amount</b>	<b>\$ 13,763.40</b>
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 13,763.40</b>

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**Notes:**

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact:  
Julie Glover (jglover@poweradvisoryllc.com)

**User Hours Summary**

**Billing Period: 07/07/2021 - 11/21/2022**

**User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	42.00	\$ 290.00	\$ 12,180.00

**Power Advisory LLC**

55 University Avenue, Suite 700, PO Box 32  
Toronto, ON M5J 2H7

**Ontario Sustainability Energy Association**

Dan Goldberger  
720 Bathurst St, 3rd FL  
Toronto, Ontario M5S 2R4

**Invoice 2211081**

<b>Date</b>	Nov 21, 2022
<b>Terms</b>	
<b>Service Thru</b>	Nov 21, 2022

**In Reference To: Enbridge Multi-year DSM Program Application (EB-2021-0002) (Labor)**

**Technical Support for OSEA participation in Enbridge Multi-year DSM Program Application 2022-2027 (EB-2021-0002)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
07/07/2021	TL	Review Issues List and ENB DSM Filing	2.50	\$ 290.00/hr	\$ 725.00
07/08/2021	TL	Review ENB DSM Filing	4.00	\$ 290.00/hr	\$ 1,160.00
10/17/2021	TL	Review DSM Program Application in detail	2.50	\$ 290.00/hr	\$ 725.00
10/18/2021	TL	Review DSM Program Application in detail, draft IRs	7.50	\$ 290.00/hr	\$ 2,175.00
10/19/2021	TL	Draft IRs	6.00	\$ 290.00/hr	\$ 1,740.00
10/20/2021	TL	Call with Raeya to discuss draft IRs. Updating IRs	1.50	\$ 290.00/hr	\$ 435.00
10/25/2021	TL	Review filed IRs	2.00	\$ 290.00/hr	\$ 580.00
12/09/2021	TL	Review IR responses and develop position for OSEA	1.25	\$ 290.00/hr	\$ 362.50
02/22/2022	TL	Review IR responses and determine strategy for technical conference	3.50	\$ 290.00/hr	\$ 1,015.00
02/28/2022	TL	Attending DSM technical conference and review transcript	3.00	\$ 290.00/hr	\$ 870.00
03/01/2022	TL	Attend DSM Technical Conference. Review transcript	3.50	\$ 290.00/hr	\$ 1,015.00
03/02/2022	TL	Technical conference and review transcript	1.25	\$ 290.00/hr	\$ 362.50
03/21/2022	TL	Preparation and call with Raeya on hearing	1.25	\$ 290.00/hr	\$ 362.50
05/18/2022	TL	Review and comment on arguments	1.75	\$ 290.00/hr	\$ 507.50
05/19/2022	TL	Review changes and call with Raeya	0.50	\$ 290.00/hr	\$ 145.00

**Total Hours** 42.00 hrs

**Labor** \$ 12,180.00

<b>Labor HST 81338 8691 RT001</b>	<b>\$ 1,583.40</b>
<b>Total Labor</b>	<b>\$ 13,763.40</b>
<b>Total Invoice Amount</b>	<b>\$ 13,763.40</b>
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 13,763.40</b>

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**Notes:**

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact:  
Julie Glover (jglover@poweradvisoryllc.com)

**User Hours Summary**

**Billing Period: 07/07/2021 - 11/21/2022**

**User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	42.00	\$ 290.00	\$ 12,180.00