

EB-2021-0002 : 1 : Swaberene Baksh

COST CLAIM NUMBER 897	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* Low-Income Energy Network, Toronto: Institution	INTERVENOR TYPE Qualifying Non-Profit
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 113627988RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Simon, Judy; +1 (416) 876-1372 Judithbsimon@gmail.com	27,594.60	Submitted
No	,	Gardner, Matt; +1 (416) 862-4825 mgardner@willmsshier.com	7,963.11	Submitted
No	,	Vallani, Madiha; +1 (416) 862-4835 mvallani@willmsshier.com	12,313.61	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
LIEN EB-2021-0002 Cost Claim 120220221522.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 42,364.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 5,507.32
TOTAL CLAIM 47,871.32	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
Matt Gardner

DATE SUBMITTED
December 02, 2022

Judy Simon

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
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

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Simon, Judy; +1 (416) 876-1372 Judithbsimon@gmail.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		20	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	October 05, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	18.00	330	5,940.00	13.00	772.20	6,712.20
Discovery						
Preparation of Interrogatories	32.50	330	10,725.00	13.00	1,394.25	12,119.25
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation	3.00	330	990.00	13.00	128.70	1,118.70
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation	19.50	330	6,435.00	13.00	836.55	7,271.55
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality	1.00	330	330.00	13.00	42.90	372.90
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review		330		13.00		
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			24,420.00		3,174.60	27,594.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2021-0002 Time Docket Detail_JSimon_2262711 (1).pdf	Invoice	
EB-2021-0002 Time Docket Detail_JSimon_2262711 (1).pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2021-0002 Time Docket Detail_JSimon_2262711 (1).pdf		Invoice	Hearings	
EB-2021-0002 Time Docket Detail_JSimon_2262711 (1).pdf		Time Docket	Hearings	

LIEN: EB-2021-0002
J.Simon Docket

Task	Category	Hours	Date
Issues List			
Initial review of Issues List and provide comments	Preparation	1.5	23-Jun-21
Discuss draft Issues List comments with counsel	Preparation	0.5	8-Jul-21
Review draft submission and provide comment	Preparation	1	18-Jul-21
Interim Approval Request			
Review filed evidence, identify issues and draft notes	Review Application and Evidence	12	3-Jul-21
Prepare submission and submit draft to counsel	Review Application and Evidence	6	4-Jul-21
Discovery			
Review application and evidence and prepare notes for interrogatories	Preparation of Interrogatories	8	8-Oct-21
Review notes and begin to draft interrogatories for Enbridge Gas	Preparation of Interrogatories	3.5	9-Oct-21
Continue preparation	Preparation of Interrogatories	7.5	10-Oct-21
Continue preparation	Preparation of Interrogatories	5.5	11-Oct-21
Continue preparation	Preparation of Interrogatories	2	16-Oct-21
Finalize draft and submit to counsel	Preparation of Interrogatories	1	17-Oct-21
Final review of revised draft	Preparation of Interrogatories	1	21-Oct-21
Review notes and begin draft interrogatories on intervenor evidence	Preparation of Interrogatories	1	3-Dec-21
Finalize draft and submit to counsel	Preparation of Interrogatories	3	4-Dec-21
Oral Hearing			
Review Technical Conference Transcript and Presentation Day materials, identify issues and potential approach	Preparation for cross examination	2	4-Mar-22
Review LIEN, VECC, GEC, ED, Board Staff and other relevant IRs, identify issues and potential approach	Preparation for cross examination	10	24-Mar-22
Prepare cross examination issues/notes	Preparation for cross examination	2.5	25-Mar-22
Recommend strategy and approach	Preparation for argument	3	16-May-22
Review draft argument and finalize suggestions and questions	Preparation for argument	2	18-May-22
Discovery and Argument			
Review confidentiality materials, make recommendations		1	21-Sep-22
Total hours		74	
Total fees (@330/hr)			\$ 24,420.00

LIEN: EB-2021-0002
J.Simon Docket

Task	Category	Hours	Date
Issues List			
Initial review of Issues List and provide comments	Preparation	1.5	23-Jun-21
Discuss draft Issues List comments with counsel	Preparation	0.5	8-Jul-21
Review draft submission and provide comment	Preparation	1	18-Jul-21
Interim Approval Request			
Review filed evidence, identify issues and draft notes	Review Application and Evidence	12	3-Jul-21
Prepare submission and submit draft to counsel	Review Application and Evidence	6	4-Jul-21
Discovery			
Review application and evidence and prepare notes for interrogatories	Preparation of Interrogatories	8	8-Oct-21
Review notes and begin to draft interrogatories for Enbridge Gas	Preparation of Interrogatories	3.5	9-Oct-21
Continue preparation	Preparation of Interrogatories	7.5	10-Oct-21
Continue preparation	Preparation of Interrogatories	5.5	11-Oct-21
Continue preparation	Preparation of Interrogatories	2	16-Oct-21
Finalize draft and submit to counsel	Preparation of Interrogatories	1	17-Oct-21
Final review of revised draft	Preparation of Interrogatories	1	21-Oct-21
Review notes and begin draft interrogatories on intervenor evidence	Preparation of Interrogatories	1	3-Dec-21
Finalize draft and submit to counsel	Preparation of Interrogatories	3	4-Dec-21
Oral Hearing			
Review Technical Conference Transcript and Presentation Day materials, identify issues and potential approach	Preparation for cross examination	2	4-Mar-22
Review LIEN, VECC, GEC, ED, Board Staff and other relevant IRs, identify issues and potential approach	Preparation for cross examination	10	24-Mar-22
Prepare cross examination issues/notes	Preparation for cross examination	2.5	25-Mar-22
Recommend strategy and approach	Preparation for argument	3	16-May-22
Review draft argument and finalize suggestions and questions	Preparation for argument	2	18-May-22
Discovery and Argument			
Review confidentiality materials, make recommendations		1	21-Sep-22
Total hours		74	
Total fees (@330/hr)			\$ 24,420.00

Matt Gardner

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
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

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Gardner, Matt; +1 (416) 862-4825 mgardner@willmsshier.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2010	12	290

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	1.80	290	522.00	13.00	67.86	589.86
Discovery						
Preparation of Interrogatories		290		13.00		
Review Interrogatory Responses	2.20	290	638.00	13.00	82.94	720.94
Technical Conference Preparation	2.20	290	638.00	13.00	82.94	720.94
Technical Conference Attendance	5.40	290	1,566.00	13.00	203.58	1,769.58
Technical Conference Follow Up		290		13.00		
Issues List						
Preparation	1.40	290	406.00	13.00	52.78	458.78
Attendance at Issues Conference		290		13.00		
Intervenor Evidence						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
Settlement Conference / ADR						
Preparation		290		13.00		
Attendance		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
Oral Hearing						
Preparation	1.80	290	522.00	13.00	67.86	589.86
Attendance at Oral Hearing		290		13.00		
Submissions						
Written Submissions	7.90	290	2,291.00	13.00	297.83	2,588.83
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
Other Attendance						
Other Attendance		290		13.00		
Communication						
With Client		290		13.00		
With Other Parties		290		13.00		
Motions						
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		
Confidentiality						

Preparation of Application for Confidentiality	0.40	290	116.00	13.00	15.08	131.08
Prepare Submissions on Confidentiality		290		13.00		
Attendance at Hearing on Confidentiality		290		13.00		
Decision						
Review	1.20	290	348.00	13.00	45.24	393.24
Rate Order						
Review		290		13.00		
Prepare Submission on Rate Order		290		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			7,047.00		916.11	7,963.11

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP							Page: 1	
		Client Fees Listing								
		ALL DATES								
Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing			
Entry #	Explanation	Type								
1052	Low Income Energy Network									
10234	Re: LIEN - EB-2021-0002 - Enbridge Gas Inc.									
May 27/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2330875	review email from S. Allman re Enbridge Gas Inc.'s Application for Multi-Year Natural Gas Demand Side Management Plan (2022 to 2027), Notice of Hearing, and Enbridge's notice to customers re seeking approval of a new multi-year natural gas conservation framework and natural gas conservation programs;	Time								
Jun 7/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2217530	draft proposal for LIEN for EB-2021-0002 - Enbridge Gas Inc. - Application for Multi-Year Natural Gas DSM Plan (2022 to 2027);	Time								
Jun 9/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2218242	draft LIEN's intervenor request letter for the EB-2021-0002 proceeding and send same to M. Gardner for review;	Time								
Jun 9/2021	Lawyer: 53 1.00 Hrs X 290.00	53	53	- MATTHEW GARDNER	1.00	290.00	Unbilled			
2330876	review Enbridge's application and prepare and revise LIEN's intervention and cost eligibility request letter and send to J. Simon and Z. Bhanji for comment;	Time								
Jun 10/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331118	review and revise LIEN's draft intervenor request letter for the EB-2021-0002 proceeding;	Time								
Jun 21/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331119	review Procedural No 1 dated June 21, 2021 from the Ontario Energy Board; send Procedural Order No. 1 to J. Simon, Z. Bhanji, D. Kwan, and T. McClenaghan setting out deadlines within and request to set up a teleconference to discuss next steps;	Time								
Jun 22/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNER	0.20	58.00	Unbilled			
2331124	review Procedural Order 2 about Enbridge's request for early approval of its 2022 to 2027 DSM budget and Draft Issues List and send to J. Simon;	Time								
Jun 22/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331129	review Procedural order No. 2 from the OEB; instruct to diarizing deadlines set out in Procedural Order No. 2 ;	Time								
Jun 23/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNER	0.60	174.00	Unbilled			
2330878	review draft Issues List; phone call with J. Simon about Procedural Orders 1 and 2 and initial comments about draft Issues List and next steps;	Time								
Jun 23/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled			
2331144	prepare for and attend teleconference call with J. Simon and M. Gardner to discuss submissions pertaining to Procedural Order #1 and Procedural Order #2; draft email to L. Murray and J. Wasylyk seeking clarification about deadlines and requirements within Procedural Order #1 and Procedural Order #2;	Time								
Jun 24/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNER	0.20	58.00	Unbilled			
2330879	review J. Wasylyk's email confirming that Procedural Order 2 does not nullify Procedural Order 1 and emails with J. Simon re same and next steps for commenting on Enbridge Gas's request for interim approval of its 2022 DSM activities and draft Issues List;	Time								
Jun 24/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331147	review reply from J. Wasylyk and consider next steps; review email from J. Shepherd seeking clarification about the interaction of Procedural Orders 1 and 2 and review reply from J. Wasylyk about same;	Time								
Jun 25/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2221080	review emails from J. Simon pertaining to inconsistencies between Procedural Order #1 and Procedural Order #2; draft follow-up email to J. Wasylyk seeking further clarification and send email to M. Gardner for review;	Time								
Jun 27/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled			
2221091	review email from J. Simon re issues	Time								

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP						Page: 2	
		Client Fees Listing							
		ALL DATES							
Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing		
Entry #	Explanation	Type							
	relating to costs for the installation measures for Home Winterproofing (single family dwellings) and Affordable Housing Multi-Residential offerings; draft email to Enbridge seeking to clarify cost issues and send same to M. Gardner for review;								
Jun 29/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00	Unbilled		
2221512	review email from J. Wasyluk clarifying the 2022 DSM budget and forward same to J. Simon along with a status update;	Time							
Jul 5/2021	Lawyer: 53 1.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	1.80	522.00	Unbilled		
2330880	review and revise LIEN's draft written submissions in response to Enbridge's request for interim approval of its 2022 DSM program and send to LIEN's legal subcommittee Z. Bhanji, T. McClenaghan and D. Kwan for comments and instructions to file with the OEB tomorrow;	Time							
Jul 6/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00	Unbilled		
2330881	emails with Z. Bhanji confirming instructions to file LIEN's written submissions in response to Enbridge's request for interim approval of its 2022 DSM program; send filed submission to LIEN legal subcommittee;	Time							
Jul 6/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled		
2331149	review and revise LIEN's submissions in response to Enbridge Gas Inc.'s request for interim approval of its 2022 DSM program;	Time							
Jul 7/2021	Lawyer: 77 2.80 Hrs X 170.00	77	77	- MADIHA VALLANI	2.80	476.00	Unbilled		
2331150	begin drafting first draft of LIEN's comments relating to the Draft Issues List for the proceeding;	Time							
Jul 8/2021	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00	Unbilled		
2331152	prepare for and attend meeting with J. Simon to review LIEN's draft submissions on the Draft Issues List found in Procedural Order No. 2;	Time							
Jul 9/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330882	revise LIEN's submission on draft issues list; send by email to LIEN's legal subcommittee (Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson) and copy J. Simon;	Time							
Jul 12/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled		
2330883	email LIEN legal subcommittee LIEN's submission re draft issues list filed with OEB today;	Time							
Jul 15/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00	Unbilled		
2225480	review and consider submissions from other intervenors on the Draft Issues List;	Time							
Jul 16/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330884	review Enbridge's submission on draft issues list and revise LIEN's draft reply submissions re draft issues list including comments supporting FRPO's submission and identifying two items for J. Simon's consideration to comment on Enbridge's submission; send to J. Simon for comment;	Time							
Jul 16/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled		
2331155	draft LIEN's reply to other intervenors' submissions on the Draft Issues List;	Time							
Jul 19/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330885	finalize LIEN's comments on Enbridge and FRPO's submissions re draft issues list and send to LIEN's legal subcommittee members Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson for comment before filing today;	Time							
Jul 20/2021	Lawyer: 53 0.70 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.70	203.00	Unbilled		
2330886	review Enbridge's reply submission with respect to the interim decision on Enbridge's 2022 DSM plan including aspects relating to low-income consumers and responses to LIEN's submissions;	Time							
Sep 2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00	Unbilled		
2331157	compare OEB's Order and Decision dated August 26, 2021 to LIEN's submissions to date, and draft a summary and reporting email to the LIEN team;	Time							
Sep 9/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled		

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP							Page: 3	
		Client Fees Listing								
		ALL DATES								
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing	
	2331158	review Procedural Order #3; revise our summary email to include the Board's decision about the draft issues list and send same to J. Wilson, D. Kwan, T. McClenaghan, Z. Bhanji, and J. Simon;	Time							
Oct	6/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2241966	email J. Simon about completing the first draft of LIEN's interrogatories due October 22, 2021;	Time							
Oct	18/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2243838	review J. Simon's draft interrogatories for LIEN and begin revising same;	Time							
Oct	20/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00		Unbilled	
	2331160	continue and complete revising LIEN's interrogatories;	Time							
Oct	21/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330887	review and revise LIEN's draft interrogatories;	Time							
Oct	22/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2331177	report to LIEN re filed interrogatories with the OEB;	Time							
Oct	31/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330888	review correspondence between Environmental Defence and Enbridge re Greener Homes Grant and extension for filing intervenor evidence;	Time							
Nov	3/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330889	review Procedural Order 5;	Time							
Dec	2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00		Unbilled	
	2331164	draft email to client summarizing Enbridge's responses to LIEN's interrogatories; set up share link enclosing additional filed evidence from parties; send link to J. Simon and request her to begin first draft of interrogatories;	Time							
Dec	14/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330890	review GEC and OEB Staff evidence and finalize LIEN's Interrogatories re same;	Time							
Dec	14/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2331171	review Procedural Order No. 6 and instruct deadlines and reminders; review J. Simon's draft of LIEN's interrogatories to stakeholder evidence;	Time							
Dec	15/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330891	email J. Simon comments on LIEN's draft interrogatories regarding GEC and OEB Staff's evidence;	Time							
Dec	16/2021	Lawyer: 77 1.50 Hrs X 170.00	77	77	- MADIHA VALLANI	1.50	255.00		Unbilled	
	2259293	review letter from Enbridge Gas dated December 16, 2021 enclosing its updated evidence; review OEB additional evidence, and consider same; revise LIEN's interrogatories for stakeholder evidence with additional questions;	Time							
Dec	16/2021	Lawyer: 53 0.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.80	232.00		Unbilled	
	2330892	finalize and send LIEN's interrogatories on GEC and OEB Staff evidence to LIEN;	Time							
Dec	17/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330893	send LIEN legal subcommittee LIEN's interrogatories on intervenor and OEB staff evidence filed with the OEB today;	Time							
Feb	6/2022	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00		Unbilled	
	2331176	review Enbridge's reply evidence and consider whether there are additional interrogatories for LIEN; respond to J. Simon re Enbridge's reply evidence;	Time							
Feb	24/2022	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00		Unbilled	
	2331179	review Enbridge's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; review GEC-ED's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; compile all evidence and interrogatory responses that are relevant to LIEN; draft additional questions LIEN may intend to ask at the technical conference;	Time							

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		Client Fees Listing							
		ALL DATES							
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing
Feb 27/2022	2273493	Lawyer: 53 2.20 Hrs X 290.00 review Enbridge's interrogatory responses and prepare for Day 1 of the Technical Conference tomorrow including questions for Enbridge panel 1;	53 Time	53	- MATTHEW GARDNEI	2.20	638.00		Unbilled
Feb 28/2022	2273491	Lawyer: 53 5.40 Hrs X 290.00 attend Day 1 of the Technical Conference by Zoom (Enbridge's Panel 1);	53 Time	53	- MATTHEW GARDNEI	5.40	1566.00		Unbilled
Mar 1/2022	2273875	Lawyer: 77 6.00 Hrs X 170.00 prepare for, attend and ask questions on behalf of LIEN at Enbridge's technical conference for its application for multi-year natural gas DSM plan;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 1/2022	2273913	Lawyer: 53 0.20 Hrs X 290.00 review GEC's answer to LIEN's interrogatory of GEC/ED's witness; email C. Walters and D. Poch confirming LIEN does not have any questions for GEC/ED's witness at day 3 of the Technical Conference tomorrow;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2278141	Lawyer: 53 0.20 Hrs X 290.00 receipt and review of C. Walters' email confirming order of panels for oral hearing;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2331184	Lawyer: 77 0.60 Hrs X 170.00 review emails re upcoming presentation day; begin organizing technical conference interrogatory responses from parties;	77 Time	77	- MADIHA VALLANI	0.60	102.00		Unbilled
Mar 21/2022	2278459	Lawyer: 77 1.20 Hrs X 170.00 provide C. Walter with LIEN's time estimate for questioning Enbridge panel 1 at the oral hearing; begin reviewing Enbridge's interrogatory responses to questions arising at the Technical Conference;	77 Time	77	- MADIHA VALLANI	1.20	204.00		Unbilled
Mar 24/2022	2279154	Lawyer: 53 1.00 Hrs X 290.00 phone call with J. Simon to discuss potential questions for Enbridge during hearing next week about potentially charging Low-Income customers for DSM programs and consultation; review and revise questions for cross-examination of Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	1.00	290.00		Unbilled
Mar 24/2022	2279442	Lawyer: 77 7.60 Hrs X 170.00 attend Presentation Day; complete first draft of LIEN's questions for presentation day;	77 Time	77	- MADIHA VALLANI	7.60	1292.00		Unbilled
Mar 25/2022	2279450	Lawyer: 77 0.80 Hrs X 170.00 revise LIEN's questions for the oral hearing; compile package of evidence and send same along with draft oral hearing questions to send to J. Simon for review; email C. Walter informing her that LIEN will have questions relating to the low-income program at the oral hearing;	77 Time	77	- MADIHA VALLANI	0.80	136.00		Unbilled
Mar 27/2022	2279538	Lawyer: 53 0.40 Hrs X 290.00 review and consider J. Simon's comments and additional proposed items for questions for Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled
Mar 28/2022	2279774	Lawyer: 77 6.00 Hrs X 170.00 review and incorporate J. Simon's comments into the oral hearing questions for LIEN; prepare for and attend oral hearing and cross-examine Enbridge panel 1;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 31/2022	2331185	Lawyer: 53 0.20 Hrs X 290.00 consider with J. Simon obtaining C. Neme and GEC's inputs on expanding low-income budget for argument;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Apr 11/2022	2284262	Lawyer: 77 0.40 Hrs X 170.00 review April 11, 2022 letter from the OEB setting out details about parties' written submissions;	77 Time	77	- MADIHA VALLANI	0.40	68.00		Unbilled
Apr 21/2022	2285473	Lawyer: 77 0.20 Hrs X 170.00 review letter from K. Elson at Environmental Defence to the OEB about recent Enbridge job posting; review correspondence from the OEB;	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled
Apr 24/2022	2285876	Lawyer: 77 0.20 Hrs X 170.00 review letter from Environmental Defence to the OEB about Enbridge's	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled

Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Type	Lawyer	Hours	Amount	Inv#	Billing
May 12/2022	2290407	recent job posting for the "senior advisor" role; Lawyer: 77 5.00 Hrs X 170.00 review and consider Enbridge's Argument-in-Chief; review oral hearing transcripts, presentation day transcripts, and other materials from the hearing; begin drafting LIEN's submissions;	77 Time	77	- MADIHA VALLANI	5.00	850.00	Unbilled
May 16/2022	2290980	Lawyer: 53 1.40 Hrs X 290.00 revise LIEN's draft written submission on Enbridge's 2022-2027 DSM plan;	53 Time	53	- MATTHEW GARDNEI	1.40	406.00	Unbilled
May 17/2022	2331197	Lawyer: 77 2.00 Hrs X 170.00 email D. Poch about supporting LIEN's arguments on the 2022-2027 budget for the Low Income Program; send LIEN's draft submissions to J. Simon for review; review J. Simon's comments on our draft submissions and revise same accordingly;	77 Time	77	- MADIHA VALLANI	2.00	340.00	Unbilled
May 18/2022	2291260	Lawyer: 53 1.80 Hrs X 290.00 revise and prepare additions to LIEN's written submissions on Enbridge's DSM plan and framework application for 2022-2027;	53 Time	53	- MATTHEW GARDNEI	1.80	522.00	Unbilled
May 18/2022	2331189	Lawyer: 77 2.00 Hrs X 170.00 further revise LIEN's written submissions and send draft submissions to the client for review;	77 Time	77	- MADIHA VALLANI	2.00	340.00	Unbilled
Jun 14/2022	2296936	Lawyer: 53 0.40 Hrs X 290.00 add to reporting summary to LIEN legal subcommittee re Enbridge's Reply submissions relating to Low-Income DSM;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00	Unbilled
Jun 14/2022	2331191	Lawyer: 77 1.00 Hrs X 170.00 draft email to the LIEN sub-committee summarizing Enbridge's reply argument dated June 10, 2022;	77 Time	77	- MADIHA VALLANI	1.00	170.00	Unbilled
Sep 14/2022	2331192	Lawyer: 77 0.80 Hrs X 170.00 review and consider un redacted NRCan Agreement and email J. Simon re same;	77 Time	77	- MADIHA VALLANI	0.80	136.00	Unbilled
Nov 12/2022	2327630	Lawyer: 53 0.20 Hrs X 290.00 review Procedural Order 8 and emails with J. Simon about whether to receive OEB's decision in advance of it becoming public on November 21, 2022;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled
Nov 16/2022	2331193	Lawyer: 77 1.00 Hrs X 170.00 review and prepare summary of the OEB's Decision on Enbridge Gas' proposed 2022-2027 DSM Plan;	77 Time	77	- MADIHA VALLANI	1.00	170.00	Unbilled
Nov 21/2022	2329186	Lawyer: 53 1.20 Hrs X 290.00 review OEB's decision on Enbridge's application for multi-year DSM plan and consider items to highlight for LIEN;	53 Time	53	- MATTHEW GARDNEI	1.20	348.00	Unbilled
						Unbilled:	88.40	17944.00
						Billed:	0.00	0.00
						Total:	88.40	17944.00
						Percent Billed:	0.00	0.00

*** Summary by Working Lawyer ***

Working Lawyer		Hours						Fees					
		Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53	- MATTHEW GARD	24.30	27.00	0.00	100.00	24.30	0.00	7047.00	39.00	0.00	100.00	7047.00	0.00
77	- MADIHA VALLA	64.10	73.00	0.00	100.00	64.10	0.00	10897.00	61.00	0.00	100.00	10897.00	0.0
Firm Total		88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer		Hours						Fees					
		Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53	- MATTHEW GARD	88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00
Firm Total		88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
Requested by		Josie Gonzalez				
Finished		Friday, December 02, 2022 at 12:59:55 PM				
Ver		14.1 (14.1.20150324)				
Date Range		ALL DATES				
Matters		10234				
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		No				
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				

Madiha Vallani

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
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

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Vallani, Madiha; +1 (416) 862-4835 mvallani@willmsshier.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2019	3	170

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	2.50	170	425.00	13.00	55.25	480.25
Discovery						
Preparation of Interrogatories	5.20	170	884.00	13.00	114.92	998.92
Review Interrogatory Responses	3.00	170	510.00	13.00	66.30	576.30
Technical Conference Preparation	2.00	170	340.00	13.00	44.20	384.20
Technical Conference Attendance	7.20	170	1,224.00	13.00	159.12	1,383.12
Technical Conference Follow Up		170		13.00		
Issues List						
Preparation	4.80	170	816.00	13.00	106.08	922.08
Attendance at Issues Conference		170		13.00		
Intervenor Evidence						
Preparation	1.20	170	204.00	13.00	26.52	230.52
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
Settlement Conference / ADR						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
Oral Hearing						
Preparation	3.80	170	646.00	13.00	83.98	729.98
Attendance at Oral Hearing	13.60	170	2,312.00	13.00	300.56	2,612.56
Submissions						
Written Submissions	8.80	170	1,496.00	13.00	194.48	1,690.48
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
Other Attendance						
Other Attendance		170		13.00		
Communication						
With Client		170		13.00		
With Other Parties		170		13.00		
Motions						
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		
Confidentiality						

Preparation of Application for Confidentiality		170		13.00		
Prepare Submissions on Confidentiality		170		13.00		
Attendance at Hearing on Confidentiality	11.00	170	1,870.00	13.00	243.10	2,113.10
Decision						
Review	1.00	170	170.00	13.00	22.10	192.10
Rate Order						
Review		170		13.00		
Prepare Submission on Rate Order		170		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			10,897.00		1,416.61	12,313.61

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

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Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing			
Entry #	Explanation	Type								
1052	Low Income Energy Network									
10234	Re: LIEN - EB-2021-0002 - Enbridge Gas Inc.									
May 27/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2330875	review email from S. Allman re Enbridge Gas Inc.'s Application for Multi-Year Natural Gas Demand Side Management Plan (2022 to 2027), Notice of Hearing, and Enbridge's notice to customers re seeking approval of a new multi-year natural gas conservation framework and natural gas conservation programs;	Time								
Jun 7/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2217530	draft proposal for LIEN for EB-2021-0002 - Enbridge Gas Inc. - Application for Multi-Year Natural Gas DSM Plan (2022 to 2027);	Time								
Jun 9/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2218242	draft LIEN's intervenor request letter for the EB-2021-0002 proceeding and send same to M. Gardner for review;	Time								
Jun 9/2021	Lawyer: 53 1.00 Hrs X 290.00	53	53	- MATTHEW GARDNEI	1.00	290.00	Unbilled			
2330876	review Enbridge's application and prepare and revise LIEN's intervention and cost eligibility request letter and send to J. Simon and Z. Bhanji for comment;	Time								
Jun 10/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331118	review and revise LIEN's draft intervenor request letter for the EB-2021-0002 proceeding;	Time								
Jun 21/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331119	review Procedural No 1 dated June 21, 2021 from the Ontario Energy Board; send Procedural Order No. 1 to J. Simon, Z. Bhanji, D. Kwan, and T. McClenaghan setting out deadlines within and request to set up a teleconference to discuss next steps;	Time								
Jun 22/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled			
2331124	review Procedural Order 2 about Enbridge's request for early approval of its 2022 to 2027 DSM budget and Draft Issues List and send to J. Simon;	Time								
Jun 22/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331129	review Procedural order No. 2 from the OEB; instruct to diarizing deadlines set out in Procedural Order No. 2 ;	Time								
Jun 23/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled			
2330878	review draft Issues List; phone call with J. Simon about Procedural Orders 1 and 2 and initial comments about draft Issues List and next steps;	Time								
Jun 23/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled			
2331144	prepare for and attend teleconference call with J. Simon and M. Gardner to discuss submissions pertaining to Procedural Order #1 and Procedural Order #2; draft email to L. Murray and J. Wasylyk seeking clarification about deadlines and requirements within Procedural Order #1 and Procedural Order #2;	Time								
Jun 24/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled			
2330879	review J. Wasylyk's email confirming that Procedural Order 2 does not nullify Procedural Order 1 and emails with J. Simon re same and next steps for commenting on Enbridge Gas's request for interim approval of its 2022 DSM activities and draft Issues List;	Time								
Jun 24/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331147	review reply from J. Wasylyk and consider next steps; review email from J. Shepherd seeking clarification about the interaction of Procedural Orders 1 and 2 and review reply from J. Wasylyk about same;	Time								
Jun 25/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2221080	review emails from J. Simon pertaining to inconsistencies between Procedural Order #1 and Procedural Order #2; draft follow-up email to J. Wasylyk seeking further clarification and send email to M. Gardner for review;	Time								
Jun 27/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled			
2221091	review email from J. Simon re issues	Time								

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Entry #	Explanation	Type							
	relating to costs for the installation measures for Home Winterproofing (single family dwellings) and Affordable Housing Multi-Residential offerings; draft email to Enbridge seeking to clarify cost issues and send same to M. Gardner for review;								
Jun 29/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00	Unbilled		
2221512	review email from J. Wasyluk clarifying the 2022 DSM budget and forward same to J. Simon along with a status update;	Time							
Jul 5/2021	Lawyer: 53 1.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	1.80	522.00	Unbilled		
2330880	review and revise LIEN's draft written submissions in response to Enbridge's request for interim approval of its 2022 DSM program and send to LIEN's legal subcommittee Z. Bhanji, T. McClenaghan and D. Kwan for comments and instructions to file with the OEB tomorrow;	Time							
Jul 6/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00	Unbilled		
2330881	emails with Z. Bhanji confirming instructions to file LIEN's written submissions in response to Enbridge's request for interim approval of its 2022 DSM program; send filed submission to LIEN legal subcommittee;	Time							
Jul 6/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled		
2331149	review and revise LIEN's submissions in response to Enbridge Gas Inc.'s request for interim approval of its 2022 DSM program;	Time							
Jul 7/2021	Lawyer: 77 2.80 Hrs X 170.00	77	77	- MADIHA VALLANI	2.80	476.00	Unbilled		
2331150	begin drafting first draft of LIEN's comments relating to the Draft Issues List for the proceeding;	Time							
Jul 8/2021	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00	Unbilled		
2331152	prepare for and attend meeting with J. Simon to review LIEN's draft submissions on the Draft Issues List found in Procedural Order No. 2;	Time							
Jul 9/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330882	revise LIEN's submission on draft issues list; send by email to LIEN's legal subcommittee (Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson) and copy J. Simon;	Time							
Jul 12/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled		
2330883	email LIEN legal subcommittee LIEN's submission re draft issues list filed with OEB today;	Time							
Jul 15/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00	Unbilled		
2225480	review and consider submissions from other intervenors on the Draft Issues List;	Time							
Jul 16/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330884	review Enbridge's submission on draft issues list and revise LIEN's draft reply submissions re draft issues list including comments supporting FRPO's submission and identifying two items for J. Simon's consideration to comment on Enbridge's submission; send to J. Simon for comment;	Time							
Jul 16/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled		
2331155	draft LIEN's reply to other intervenors' submissions on the Draft Issues List;	Time							
Jul 19/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330885	finalize LIEN's comments on Enbridge and FRPO's submissions re draft issues list and send to LIEN's legal subcommittee members Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson for comment before filing today;	Time							
Jul 20/2021	Lawyer: 53 0.70 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.70	203.00	Unbilled		
2330886	review Enbridge's reply submission with respect to the interim decision on Enbridge's 2022 DSM plan including aspects relating to low-income consumers and responses to LIEN's submissions;	Time							
Sep 2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00	Unbilled		
2331157	compare OEB's Order and Decision dated August 26, 2021 to LIEN's submissions to date, and draft a summary and reporting email to the LIEN team;	Time							
Sep 9/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled		

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		Client Fees Listing								
		ALL DATES								
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing	
	2331158	review Procedural Order #3; revise our summary email to include the Board's decision about the draft issues list and send same to J. Wilson, D. Kwan, T. McClenaghan, Z. Bhanji, and J. Simon;	Time							
Oct	6/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2241966	email J. Simon about completing the first draft of LIEN's interrogatories due October 22, 2021;	Time							
Oct	18/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2243838	review J. Simon's draft interrogatories for LIEN and begin revising same;	Time							
Oct	20/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00		Unbilled	
	2331160	continue and complete revising LIEN's interrogatories;	Time							
Oct	21/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330887	review and revise LIEN's draft interrogatories;	Time							
Oct	22/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2331177	report to LIEN re filed interrogatories with the OEB;	Time							
Oct	31/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330888	review correspondence between Environmental Defence and Enbridge re Greener Homes Grant and extension for filing intervenor evidence;	Time							
Nov	3/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330889	review Procedural Order 5;	Time							
Dec	2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00		Unbilled	
	2331164	draft email to client summarizing Enbridge's responses to LIEN's interrogatories; set up share link enclosing additional filed evidence from parties; send link to J. Simon and request her to begin first draft of interrogatories;	Time							
Dec	14/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330890	review GEC and OEB Staff evidence and finalize LIEN's Interrogatories re same;	Time							
Dec	14/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2331171	review Procedural Order No. 6 and instruct deadlines and reminders; review J. Simon's draft of LIEN's interrogatories to stakeholder evidence;	Time							
Dec	15/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330891	email J. Simon comments on LIEN's draft interrogatories regarding GEC and OEB Staff's evidence;	Time							
Dec	16/2021	Lawyer: 77 1.50 Hrs X 170.00	77	77	- MADIHA VALLANI	1.50	255.00		Unbilled	
	2259293	review letter from Enbridge Gas dated December 16, 2021 enclosing its updated evidence; review OEB additional evidence, and consider same; revise LIEN's interrogatories for stakeholder evidence with additional questions;	Time							
Dec	16/2021	Lawyer: 53 0.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.80	232.00		Unbilled	
	2330892	finalize and send LIEN's interrogatories on GEC and OEB Staff evidence to LIEN;	Time							
Dec	17/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330893	send LIEN legal subcommittee LIEN's interrogatories on intervenor and OEB staff evidence filed with the OEB today;	Time							
Feb	6/2022	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00		Unbilled	
	2331176	review Enbridge's reply evidence and consider whether there are additional interrogatories for LIEN; respond to J. Simon re Enbridge's reply evidence;	Time							
Feb	24/2022	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00		Unbilled	
	2331179	review Enbridge's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; review GEC-ED's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; compile all evidence and interrogatory responses that are relevant to LIEN; draft additional questions LIEN may intend to ask at the technical conference;	Time							

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP						Page: 4	
		Client Fees Listing							
		ALL DATES							
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing
Feb 27/2022	2273493	Lawyer: 53 2.20 Hrs X 290.00 review Enbridge's interrogatory responses and prepare for Day 1 of the Technical Conference tomorrow including questions for Enbridge panel 1;	53 Time	53	- MATTHEW GARDNEI	2.20	638.00		Unbilled
Feb 28/2022	2273491	Lawyer: 53 5.40 Hrs X 290.00 attend Day 1 of the Technical Conference by Zoom (Enbridge's Panel 1);	53 Time	53	- MATTHEW GARDNEI	5.40	1566.00		Unbilled
Mar 1/2022	2273875	Lawyer: 77 6.00 Hrs X 170.00 prepare for, attend and ask questions on behalf of LIEN at Enbridge's technical conference for its application for multi-year natural gas DSM plan;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 1/2022	2273913	Lawyer: 53 0.20 Hrs X 290.00 review GEC's answer to LIEN's interrogatory of GEC/ED's witness; email C. Walters and D. Poch confirming LIEN does not have any questions for GEC/ED's witness at day 3 of the Technical Conference tomorrow;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2278141	Lawyer: 53 0.20 Hrs X 290.00 receipt and review of C. Walters' email confirming order of panels for oral hearing;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2331184	Lawyer: 77 0.60 Hrs X 170.00 review emails re upcoming presentation day; begin organizing technical conference interrogatory responses from parties;	77 Time	77	- MADIHA VALLANI	0.60	102.00		Unbilled
Mar 21/2022	2278459	Lawyer: 77 1.20 Hrs X 170.00 provide C. Walter with LIEN's time estimate for questioning Enbridge panel 1 at the oral hearing; begin reviewing Enbridge's interrogatory responses to questions arising at the Technical Conference;	77 Time	77	- MADIHA VALLANI	1.20	204.00		Unbilled
Mar 24/2022	2279154	Lawyer: 53 1.00 Hrs X 290.00 phone call with J. Simon to discuss potential questions for Enbridge during hearing next week about potentially charging Low-Income customers for DSM programs and consultation; review and revise questions for cross-examination of Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	1.00	290.00		Unbilled
Mar 24/2022	2279442	Lawyer: 77 7.60 Hrs X 170.00 attend Presentation Day; complete first draft of LIEN's questions for presentation day;	77 Time	77	- MADIHA VALLANI	7.60	1292.00		Unbilled
Mar 25/2022	2279450	Lawyer: 77 0.80 Hrs X 170.00 revise LIEN's questions for the oral hearing; compile package of evidence and send same along with draft oral hearing questions to send to J. Simon for review; email C. Walter informing her that LIEN will have questions relating to the low-income program at the oral hearing;	77 Time	77	- MADIHA VALLANI	0.80	136.00		Unbilled
Mar 27/2022	2279538	Lawyer: 53 0.40 Hrs X 290.00 review and consider J. Simon's comments and additional proposed items for questions for Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled
Mar 28/2022	2279774	Lawyer: 77 6.00 Hrs X 170.00 review and incorporate J. Simon's comments into the oral hearing questions for LIEN; prepare for and attend oral hearing and cross-examine Enbridge panel 1;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 31/2022	2331185	Lawyer: 53 0.20 Hrs X 290.00 consider with J. Simon obtaining C. Neme and GEC's inputs on expanding low-income budget for argument;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Apr 11/2022	2284262	Lawyer: 77 0.40 Hrs X 170.00 review April 11, 2022 letter from the OEB setting out details about parties' written submissions;	77 Time	77	- MADIHA VALLANI	0.40	68.00		Unbilled
Apr 21/2022	2285473	Lawyer: 77 0.20 Hrs X 170.00 review letter from K. Elson at Environmental Defence to the OEB about recent Enbridge job posting; review correspondence from the OEB;	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled
Apr 24/2022	2285876	Lawyer: 77 0.20 Hrs X 170.00 review letter from Environmental Defence to the OEB about Enbridge's	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled

Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Type	Lawyer	ALL DATES	Hours	Amount	Inv#	Billing
May 12/2022	2290407	recent job posting for the "senior advisor" role; Lawyer: 77 5.00 Hrs X 170.00 review and consider Enbridge's Argument-in-Chief; review oral hearing transcripts, presentation day transcripts, and other materials from the hearing; begin drafting LIEN's submissions;	77 Time	77	- MADIHA VALLANI	5.00	850.00		Unbilled
May 16/2022	2290980	Lawyer: 53 1.40 Hrs X 290.00 revise LIEN's draft written submission on Enbridge's 2022-2027 DSM plan;	53 Time	53	- MATTHEW GARDNEI	1.40	406.00		Unbilled
May 17/2022	2331197	Lawyer: 77 2.00 Hrs X 170.00 email D. Poch about supporting LIEN's arguments on the 2022-2027 budget for the Low Income Program; send LIEN's draft submissions to J. Simon for review; review J. Simon's comments on our draft submissions and revise same accordingly;	77 Time	77	- MADIHA VALLANI	2.00	340.00		Unbilled
May 18/2022	2291260	Lawyer: 53 1.80 Hrs X 290.00 revise and prepare additions to LIEN's written submissions on Enbridge's DSM plan and framework application for 2022-2027;	53 Time	53	- MATTHEW GARDNEI	1.80	522.00		Unbilled
May 18/2022	2331189	Lawyer: 77 2.00 Hrs X 170.00 further revise LIEN's written submissions and send draft submissions to the client for review;	77 Time	77	- MADIHA VALLANI	2.00	340.00		Unbilled
Jun 14/2022	2296936	Lawyer: 53 0.40 Hrs X 290.00 add to reporting summary to LIEN legal subcommittee re Enbridge's Reply submissions relating to Low-Income DSM;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled
Jun 14/2022	2331191	Lawyer: 77 1.00 Hrs X 170.00 draft email to the LIEN sub-committee summarizing Enbridge's reply argument dated June 10, 2022;	77 Time	77	- MADIHA VALLANI	1.00	170.00		Unbilled
Sep 14/2022	2331192	Lawyer: 77 0.80 Hrs X 170.00 review and consider un redacted NRCan Agreement and email J. Simon re same;	77 Time	77	- MADIHA VALLANI	0.80	136.00		Unbilled
Nov 12/2022	2327630	Lawyer: 53 0.20 Hrs X 290.00 review Procedural Order 8 and emails with J. Simon about whether to receive OEB's decision in advance of it becoming public on November 21, 2022;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Nov 16/2022	2331193	Lawyer: 77 1.00 Hrs X 170.00 review and prepare summary of the OEB's Decision on Enbridge Gas' proposed 2022-2027 DSM Plan;	77 Time	77	- MADIHA VALLANI	1.00	170.00		Unbilled
Nov 21/2022	2329186	Lawyer: 53 1.20 Hrs X 290.00 review OEB's decision on Enbridge's application for multi-year DSM plan and consider items to highlight for LIEN;	53 Time	53	- MATTHEW GARDNEI	1.20	348.00		Unbilled
						Unbilled:	88.40	17944.00	
						Billed:	0.00	0.00	
						Total:	88.40	17944.00	
						Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer		Hours						Fees					
		Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53	- MATTHEW GARD	24.30	27.00	0.00	100.00	24.30	0.00	7047.00	39.00	0.00	100.00	7047.00	0.00
77	- MADIHA VALLA	64.10	73.00	0.00	100.00	64.10	0.00	10897.00	61.00	0.00	100.00	10897.00	0.0
Firm Total		88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours							Fees						
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld		
53 - MATTHEW GARD	88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00		
Firm Total	88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00		

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
Requested by		Josie Gonzalez				
Finished		Friday, December 02, 2022 at 12:59:55 PM				
Ver		14.1 (14.1.20150324)				
Date Range		ALL DATES				
Matters		10234				
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		No				
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				

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		Client Fees Listing								
		ALL DATES								
Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing			
Entry #	Explanation	Type								
1052	Low Income Energy Network									
10234	Re: LIEN - EB-2021-0002 - Enbridge Gas Inc.									
May 27/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2330875	review email from S. Allman re Enbridge Gas Inc.'s Application for Multi-Year Natural Gas Demand Side Management Plan (2022 to 2027), Notice of Hearing, and Enbridge's notice to customers re seeking approval of a new multi-year natural gas conservation framework and natural gas conservation programs;	Time								
Jun 7/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2217530	draft proposal for LIEN for EB-2021-0002 - Enbridge Gas Inc. - Application for Multi-Year Natural Gas DSM Plan (2022 to 2027);	Time								
Jun 9/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2218242	draft LIEN's intervenor request letter for the EB-2021-0002 proceeding and send same to M. Gardner for review;	Time								
Jun 9/2021	Lawyer: 53 1.00 Hrs X 290.00	53	53	- MATTHEW GARDNEI	1.00	290.00	Unbilled			
2330876	review Enbridge's application and prepare and revise LIEN's intervention and cost eligibility request letter and send to J. Simon and Z. Bhanji for comment;	Time								
Jun 10/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331118	review and revise LIEN's draft intervenor request letter for the EB-2021-0002 proceeding;	Time								
Jun 21/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331119	review Procedural No 1 dated June 21, 2021 from the Ontario Energy Board; send Procedural Order No. 1 to J. Simon, Z. Bhanji, D. Kwan, and T. McClenaghan setting out deadlines within and request to set up a teleconference to discuss next steps;	Time								
Jun 22/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled			
2331124	review Procedural Order 2 about Enbridge's request for early approval of its 2022 to 2027 DSM budget and Draft Issues List and send to J. Simon;	Time								
Jun 22/2021	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00	Unbilled			
2331129	review Procedural order No. 2 from the OEB; instruct to diarizing deadlines set out in Procedural Order No. 2 ;	Time								
Jun 23/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled			
2330878	review draft Issues List; phone call with J. Simon about Procedural Orders 1 and 2 and initial comments about draft Issues List and next steps;	Time								
Jun 23/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled			
2331144	prepare for and attend teleconference call with J. Simon and M. Gardner to discuss submissions pertaining to Procedural Order #1 and Procedural Order #2; draft email to L. Murray and J. Wasylyk seeking clarification about deadlines and requirements within Procedural Order #1 and Procedural Order #2;	Time								
Jun 24/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled			
2330879	review J. Wasylyk's email confirming that Procedural Order 2 does not nullify Procedural Order 1 and emails with J. Simon re same and next steps for commenting on Enbridge Gas's request for interim approval of its 2022 DSM activities and draft Issues List;	Time								
Jun 24/2021	Lawyer: 77 0.60 Hrs X 170.00	77	77	- MADIHA VALLANI	0.60	102.00	Unbilled			
2331147	review reply from J. Wasylyk and consider next steps; review email from J. Shepherd seeking clarification about the interaction of Procedural Orders 1 and 2 and review reply from J. Wasylyk about same;	Time								
Jun 25/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled			
2221080	review emails from J. Simon pertaining to inconsistencies between Procedural Order #1 and Procedural Order #2; draft follow-up email to J. Wasylyk seeking further clarification and send email to M. Gardner for review;	Time								
Jun 27/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled			
2221091	review email from J. Simon re issues	Time								

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		Client Fees Listing							
		ALL DATES							
Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing		
Entry #	Explanation	Type							
	relating to costs for the installation measures for Home Winterproofing (single family dwellings) and Affordable Housing Multi-Residential offerings; draft email to Enbridge seeking to clarify cost issues and send same to M. Gardner for review;								
Jun 29/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00	Unbilled		
2221512	review email from J. Wasylyk clarifying the 2022 DSM budget and forward same to J. Simon along with a status update;	Time							
Jul 5/2021	Lawyer: 53 1.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	1.80	522.00	Unbilled		
2330880	review and revise LIEN's draft written submissions in response to Enbridge's request for interim approval of its 2022 DSM program and send to LIEN's legal subcommittee Z. Bhanji, T. McClenaghan and D. Kwan for comments and instructions to file with the OEB tomorrow;	Time							
Jul 6/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00	Unbilled		
2330881	emails with Z. Bhanji confirming instructions to file LIEN's written submissions in response to Enbridge's request for interim approval of its 2022 DSM program; send filed submission to LIEN legal subcommittee;	Time							
Jul 6/2021	Lawyer: 77 0.80 Hrs X 170.00	77	77	- MADIHA VALLANI	0.80	136.00	Unbilled		
2331149	review and revise LIEN's submissions in response to Enbridge Gas Inc.'s request for interim approval of its 2022 DSM program;	Time							
Jul 7/2021	Lawyer: 77 2.80 Hrs X 170.00	77	77	- MADIHA VALLANI	2.80	476.00	Unbilled		
2331150	begin drafting first draft of LIEN's comments relating to the Draft Issues List for the proceeding;	Time							
Jul 8/2021	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00	Unbilled		
2331152	prepare for and attend meeting with J. Simon to review LIEN's draft submissions on the Draft Issues List found in Procedural Order No. 2;	Time							
Jul 9/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330882	revise LIEN's submission on draft issues list; send by email to LIEN's legal subcommittee (Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson) and copy J. Simon;	Time							
Jul 12/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled		
2330883	email LIEN legal subcommittee LIEN's submission re draft issues list filed with OEB today;	Time							
Jul 15/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00	Unbilled		
2225480	review and consider submissions from other intervenors on the Draft Issues List;	Time							
Jul 16/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330884	review Enbridge's submission on draft issues list and revise LIEN's draft reply submissions re draft issues list including comments supporting FRPO's submission and identifying two items for J. Simon's consideration to comment on Enbridge's submission; send to J. Simon for comment;	Time							
Jul 16/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00	Unbilled		
2331155	draft LIEN's reply to other intervenors' submissions on the Draft Issues List;	Time							
Jul 19/2021	Lawyer: 53 0.60 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.60	174.00	Unbilled		
2330885	finalize LIEN's comments on Enbridge and FRPO's submissions re draft issues list and send to LIEN's legal subcommittee members Z. Bhanji, D. Kwan, T. McClenaghan and J. Wilson for comment before filing today;	Time							
Jul 20/2021	Lawyer: 53 0.70 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.70	203.00	Unbilled		
2330886	review Enbridge's reply submission with respect to the interim decision on Enbridge's 2022 DSM plan including aspects relating to low-income consumers and responses to LIEN's submissions;	Time							
Sep 2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00	Unbilled		
2331157	compare OEB's Order and Decision dated August 26, 2021 to LIEN's submissions to date, and draft a summary and reporting email to the LIEN team;	Time							
Sep 9/2021	Lawyer: 77 1.20 Hrs X 170.00	77	77	- MADIHA VALLANI	1.20	204.00	Unbilled		

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP							Page: 3	
		Client Fees Listing								
		ALL DATES								
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing	
	2331158	review Procedural Order #3; revise our summary email to include the Board's decision about the draft issues list and send same to J. Wilson, D. Kwan, T. McClenaghan, Z. Bhanji, and J. Simon;	Time							
Oct	6/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2241966	email J. Simon about completing the first draft of LIEN's interrogatories due October 22, 2021;	Time							
Oct	18/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2243838	review J. Simon's draft interrogatories for LIEN and begin revising same;	Time							
Oct	20/2021	Lawyer: 77 1.40 Hrs X 170.00	77	77	- MADIHA VALLANI	1.40	238.00		Unbilled	
	2331160	continue and complete revising LIEN's interrogatories;	Time							
Oct	21/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330887	review and revise LIEN's draft interrogatories;	Time							
Oct	22/2021	Lawyer: 77 0.20 Hrs X 170.00	77	77	- MADIHA VALLANI	0.20	34.00		Unbilled	
	2331177	report to LIEN re filed interrogatories with the OEB;	Time							
Oct	31/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330888	review correspondence between Environmental Defence and Enbridge re Greener Homes Grant and extension for filing intervenor evidence;	Time							
Nov	3/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330889	review Procedural Order 5;	Time							
Dec	2/2021	Lawyer: 77 2.00 Hrs X 170.00	77	77	- MADIHA VALLANI	2.00	340.00		Unbilled	
	2331164	draft email to client summarizing Enbridge's responses to LIEN's interrogatories; set up share link enclosing additional filed evidence from parties; send link to J. Simon and request her to begin first draft of interrogatories;	Time							
Dec	14/2021	Lawyer: 53 0.40 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled	
	2330890	review GEC and OEB Staff evidence and finalize LIEN's Interrogatories re same;	Time							
Dec	14/2021	Lawyer: 77 1.00 Hrs X 170.00	77	77	- MADIHA VALLANI	1.00	170.00		Unbilled	
	2331171	review Procedural Order No. 6 and instruct deadlines and reminders; review J. Simon's draft of LIEN's interrogatories to stakeholder evidence;	Time							
Dec	15/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330891	email J. Simon comments on LIEN's draft interrogatories regarding GEC and OEB Staff's evidence;	Time							
Dec	16/2021	Lawyer: 77 1.50 Hrs X 170.00	77	77	- MADIHA VALLANI	1.50	255.00		Unbilled	
	2259293	review letter from Enbridge Gas dated December 16, 2021 enclosing its updated evidence; review OEB additional evidence, and consider same; revise LIEN's interrogatories for stakeholder evidence with additional questions;	Time							
Dec	16/2021	Lawyer: 53 0.80 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.80	232.00		Unbilled	
	2330892	finalize and send LIEN's interrogatories on GEC and OEB Staff evidence to LIEN;	Time							
Dec	17/2021	Lawyer: 53 0.20 Hrs X 290.00	53	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled	
	2330893	send LIEN legal subcommittee LIEN's interrogatories on intervenor and OEB staff evidence filed with the OEB today;	Time							
Feb	6/2022	Lawyer: 77 0.40 Hrs X 170.00	77	77	- MADIHA VALLANI	0.40	68.00		Unbilled	
	2331176	review Enbridge's reply evidence and consider whether there are additional interrogatories for LIEN; respond to J. Simon re Enbridge's reply evidence;	Time							
Feb	24/2022	Lawyer: 77 3.00 Hrs X 170.00	77	77	- MADIHA VALLANI	3.00	510.00		Unbilled	
	2331179	review Enbridge's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; review GEC-ED's interrogatory responses relating to LIEN's interrogatories and consider follow-up questions; compile all evidence and interrogatory responses that are relevant to LIEN; draft additional questions LIEN may intend to ask at the technical conference;	Time							

Dec/ 2/2022		Willms & Shier Environmental Lawyers LLP						Page: 4	
		Client Fees Listing							
		ALL DATES							
Date	Entry #	Fee / Time Explanation	Working Type	Lawyer		Hours	Amount	Inv#	Billing
Feb 27/2022	2273493	Lawyer: 53 2.20 Hrs X 290.00 review Enbridge's interrogatory responses and prepare for Day 1 of the Technical Conference tomorrow including questions for Enbridge panel 1;	53 Time	53	- MATTHEW GARDNEI	2.20	638.00		Unbilled
Feb 28/2022	2273491	Lawyer: 53 5.40 Hrs X 290.00 attend Day 1 of the Technical Conference by Zoom (Enbridge's Panel 1);	53 Time	53	- MATTHEW GARDNEI	5.40	1566.00		Unbilled
Mar 1/2022	2273875	Lawyer: 77 6.00 Hrs X 170.00 prepare for, attend and ask questions on behalf of LIEN at Enbridge's technical conference for its application for multi-year natural gas DSM plan;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 1/2022	2273913	Lawyer: 53 0.20 Hrs X 290.00 review GEC's answer to LIEN's interrogatory of GEC/ED's witness; email C. Walters and D. Poch confirming LIEN does not have any questions for GEC/ED's witness at day 3 of the Technical Conference tomorrow;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2278141	Lawyer: 53 0.20 Hrs X 290.00 receipt and review of C. Walters' email confirming order of panels for oral hearing;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Mar 17/2022	2331184	Lawyer: 77 0.60 Hrs X 170.00 review emails re upcoming presentation day; begin organizing technical conference interrogatory responses from parties;	77 Time	77	- MADIHA VALLANI	0.60	102.00		Unbilled
Mar 21/2022	2278459	Lawyer: 77 1.20 Hrs X 170.00 provide C. Walter with LIEN's time estimate for questioning Enbridge panel 1 at the oral hearing; begin reviewing Enbridge's interrogatory responses to questions arising at the Technical Conference;	77 Time	77	- MADIHA VALLANI	1.20	204.00		Unbilled
Mar 24/2022	2279154	Lawyer: 53 1.00 Hrs X 290.00 phone call with J. Simon to discuss potential questions for Enbridge during hearing next week about potentially charging Low-Income customers for DSM programs and consultation; review and revise questions for cross-examination of Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	1.00	290.00		Unbilled
Mar 24/2022	2279442	Lawyer: 77 7.60 Hrs X 170.00 attend Presentation Day; complete first draft of LIEN's questions for presentation day;	77 Time	77	- MADIHA VALLANI	7.60	1292.00		Unbilled
Mar 25/2022	2279450	Lawyer: 77 0.80 Hrs X 170.00 revise LIEN's questions for the oral hearing; compile package of evidence and send same along with draft oral hearing questions to send to J. Simon for review; email C. Walter informing her that LIEN will have questions relating to the low-income program at the oral hearing;	77 Time	77	- MADIHA VALLANI	0.80	136.00		Unbilled
Mar 27/2022	2279538	Lawyer: 53 0.40 Hrs X 290.00 review and consider J. Simon's comments and additional proposed items for questions for Enbridge Panel 1 at hearing next week;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00		Unbilled
Mar 28/2022	2279774	Lawyer: 77 6.00 Hrs X 170.00 review and incorporate J. Simon's comments into the oral hearing questions for LIEN; prepare for and attend oral hearing and cross-examine Enbridge panel 1;	77 Time	77	- MADIHA VALLANI	6.00	1020.00		Unbilled
Mar 31/2022	2331185	Lawyer: 53 0.20 Hrs X 290.00 consider with J. Simon obtaining C. Neme and GEC's inputs on expanding low-income budget for argument;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00		Unbilled
Apr 11/2022	2284262	Lawyer: 77 0.40 Hrs X 170.00 review April 11, 2022 letter from the OEB setting out details about parties' written submissions;	77 Time	77	- MADIHA VALLANI	0.40	68.00		Unbilled
Apr 21/2022	2285473	Lawyer: 77 0.20 Hrs X 170.00 review letter from K. Elson at Environmental Defence to the OEB about recent Enbridge job posting; review correspondence from the OEB;	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled
Apr 24/2022	2285876	Lawyer: 77 0.20 Hrs X 170.00 review letter from Environmental Defence to the OEB about Enbridge's	77 Time	77	- MADIHA VALLANI	0.20	34.00		Unbilled

Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Type	Lawyer	Hours	Amount	Inv#	Billing
May 12/2022	2290407	recent job posting for the "senior advisor" role; Lawyer: 77 5.00 Hrs X 170.00 review and consider Enbridge's Argument-in-Chief; review oral hearing transcripts, presentation day transcripts, and other materials from the hearing; begin drafting LIEN's submissions;	77 Time	77	- MADIHA VALLANI	5.00	850.00	Unbilled
May 16/2022	2290980	Lawyer: 53 1.40 Hrs X 290.00 revise LIEN's draft written submission on Enbridge's 2022-2027 DSM plan;	53 Time	53	- MATTHEW GARDNEI	1.40	406.00	Unbilled
May 17/2022	2331197	Lawyer: 77 2.00 Hrs X 170.00 email D. Poch about supporting LIEN's arguments on the 2022-2027 budget for the Low Income Program; send LIEN's draft submissions to J. Simon for review; review J. Simon's comments on our draft submissions and revise same accordingly;	77 Time	77	- MADIHA VALLANI	2.00	340.00	Unbilled
May 18/2022	2291260	Lawyer: 53 1.80 Hrs X 290.00 revise and prepare additions to LIEN's written submissions on Enbridge's DSM plan and framework application for 2022-2027;	53 Time	53	- MATTHEW GARDNEI	1.80	522.00	Unbilled
May 18/2022	2331189	Lawyer: 77 2.00 Hrs X 170.00 further revise LIEN's written submissions and send draft submissions to the client for review;	77 Time	77	- MADIHA VALLANI	2.00	340.00	Unbilled
Jun 14/2022	2296936	Lawyer: 53 0.40 Hrs X 290.00 add to reporting summary to LIEN legal subcommittee re Enbridge's Reply submissions relating to Low-Income DSM;	53 Time	53	- MATTHEW GARDNEI	0.40	116.00	Unbilled
Jun 14/2022	2331191	Lawyer: 77 1.00 Hrs X 170.00 draft email to the LIEN sub-committee summarizing Enbridge's reply argument dated June 10, 2022;	77 Time	77	- MADIHA VALLANI	1.00	170.00	Unbilled
Sep 14/2022	2331192	Lawyer: 77 0.80 Hrs X 170.00 review and consider un redacted NRCan Agreement and email J. Simon re same;	77 Time	77	- MADIHA VALLANI	0.80	136.00	Unbilled
Nov 12/2022	2327630	Lawyer: 53 0.20 Hrs X 290.00 review Procedural Order 8 and emails with J. Simon about whether to receive OEB's decision in advance of it becoming public on November 21, 2022;	53 Time	53	- MATTHEW GARDNEI	0.20	58.00	Unbilled
Nov 16/2022	2331193	Lawyer: 77 1.00 Hrs X 170.00 review and prepare summary of the OEB's Decision on Enbridge Gas' proposed 2022-2027 DSM Plan;	77 Time	77	- MADIHA VALLANI	1.00	170.00	Unbilled
Nov 21/2022	2329186	Lawyer: 53 1.20 Hrs X 290.00 review OEB's decision on Enbridge's application for multi-year DSM plan and consider items to highlight for LIEN;	53 Time	53	- MATTHEW GARDNEI	1.20	348.00	Unbilled
						Unbilled:	88.40	17944.00
						Billed:	0.00	0.00
						Total:	88.40	17944.00
						Percent Billed:	0.00	0.00

*** Summary by Working Lawyer ***

Working Lawyer		Hours						Fees					
		Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53	- MATTHEW GARD	24.30	27.00	0.00	100.00	24.30	0.00	7047.00	39.00	0.00	100.00	7047.00	0.00
77	- MADIHA VALLA	64.10	73.00	0.00	100.00	64.10	0.00	10897.00	61.00	0.00	100.00	10897.00	0.0
Firm Total		88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours						Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53 - MATTHEW GARD	88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00
Firm Total	88.40	100.00	0.00	100.00	88.40	0.00	17944.00	100.00	0.00	100.00	17944.00	0.00

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
Requested by		Josie Gonzalez				
Finished		Friday, December 02, 2022 at 12:59:55 PM				
Ver		14.1 (14.1.20150324)				
Date Range		ALL DATES				
Matters		10234				
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		No				
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				