



Savoie
Laporte

Savoie Laporte LLP
Bay Adelaide Centre West
333 Bay Street, suite 900
Toronto, Ontario M5H 2R2
Canada

December 02, 2022

Small Business Utility Alliance (SBUA)

c/o Britt Marra, Project Manager
24 Valifor Pl.
Toronto, ON M4J 4Z7
Canada
brittmarra@gmail.com

Invoice Number: DSM-EB-2022-001
Invoice Period: 01-09-2021 - 30-11-2022

Payment Terms: Upon Receipt

RE: EB-2021-0002 Multi-Year Demand Side Management Plan (2022 to 2027)

| Date | Timekeeper | Description | Hours |
|-------------|-------------------|---|--------------|
| 14-09-2021 | Myriam Seers | Call with James Birkelund and Daniel Elbady; reviewing application | 1.00 |
| 20-09-2021 | Myriam Seers | Call with James Birkelund re strategy for intervention | 0.50 |
| 04-10-2021 | Myriam Seers | Reviewing Enbridge evidence; reviewing procedural orders; reviewing letter from OEB regarding expert evidence; reviewing letters from Pollution Probe and BOMA regarding evidence; preparing letter regarding appointment of counsel and proposed expert evidence | 2.10 |
| 12-10-2021 | Myriam Seers | emails with experts regarding costs of answering interrogatories and attending hearings; letter to OEB re same | 0.30 |
| 21-10-2021 | Myriam Seers | Reviewing Enbridge evidence; drafting interrogatories; emails with experts re interrogatories; finalizing letter regarding SBUA mandate and members | 4.50 |
| 22-10-2021 | Myriam Seers | Finalizing interrogatories; OEB decision re expert evidence; planning expert evidence | 2.50 |
| 26-10-2021 | Myriam Seers | Emails with experts re coordination; emails with Kent Elson re extension request | 0.50 |
| 27-10-2021 | Myriam Seers | Call with experts to plan expert evidence | 1.00 |
| 03-11-2021 | Myriam Seers | reviewing Procedural Order No. 3; email discussions with experts regarding expert evidence | 0.30 |
| 15-11-2021 | Myriam Seers | Brief review of interrogatories; emails regarding interrogatories and expert report | 0.30 |
| 18-11-2021 | Myriam Seers | Reviewing interrogatories; call with experts to plan evidence | 1.80 |
| 29-11-2021 | Myriam Seers | Reviewing draft expert evidence | 1.00 |

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| 01-12-2021 | Myriam Seers | Reviewing and revising draft expert report; attending to filing expert report | 2.50 |
| 14-12-2021 | Myriam Seers | Reviewing Procedural Order No. 6; related emails with experts and client | 0.20 |
| 16-12-2021 | Myriam Seers | Review interrogatory responses | 0.30 |
| 10-01-2022 | Myriam Seers | Emails with experts and client re interrogatories | 0.20 |
| 11-01-2022 | Myriam Seers | Emails re interrogatories | 0.50 |
| 19-01-2022 | Myriam Seers | Revising and filing interrogatory responses; emails with experts re same | 2.20 |
| 04-02-2022 | Myriam Seers | Call with experts to prepare for next steps in the proceeding | 0.60 |
| 25-02-2022 | Myriam Seers | Prepare for technical conference; call with expert witnesses | 1.40 |
| 28-02-2022 | Myriam Seers | Prepare for technical conference | 1.00 |
| 01-03-2022 | Myriam Seers | Prepare for and attend technical conference | 3.50 |
| 01-03-2022 | Sebastian Melo | Attending the OEB's hearing in the case EB-2021-0002 | 1.20 |
| 02-03-2022 | Sebastian Melo | Attending the OEB's hearing in the case EB-2021-0002 | 1.00 |
| 02-03-2022 | Myriam Seers | Prepare for and attend technical conference | 7.50 |
| 11-03-2022 | Myriam Seers | Emails with experts regarding undertaking | 0.20 |
| 14-03-2022 | Myriam Seers | Call with experts re undertaking | 0.50 |
| 16-03-2022 | Myriam Seers | Emails with experts and board re undertaking | 0.30 |
| 17-03-2022 | Myriam Seers | Finalizing response to undertaking; emails with experts re same; email to Board and parties | 0.50 |
| 20-03-2022 | Myriam Seers | Reviewing Enbridge undertaking; reviewing draft GEEG presentation; call with experts re draft presentation | 1.40 |
| 21-03-2022 | Myriam Seers | Finalizing expert presentation | 0.50 |
| 21-03-2022 | Sebastian Melo | Modifications Theo and Francis' presentation | 2.40 |
| 21-03-2022 | Myriam Seers | Finalizing presentation | 0.50 |
| 24-03-2022 | Sebastian Melo | Attending the OEB's hearing in the case EB-2021-0002 | 1.70 |
| 24-03-2022 | Myriam Seers | Preparing for and attending presentation day | 2.50 |
| 28-03-2022 | Myriam Seers | Attending oral hearing | 2.50 |
| 29-03-2022 | Myriam Seers | Preparing for and attending oral hearing, including discussions with expert witnesses | 2.90 |
| 29-03-2022 | Myriam Seers | prepare for and attend hearing | 5.30 |
| 31-03-2022 | Myriam Seers | Attending hearing; preparing for cross-examination of GEEG | 1.50 |
| 31-03-2022 | Myriam Seers | Attending hearing; multiple discussions with expert witnesses; preparing for cross-examination | 1.50 |
| 01-04-2022 | Myriam Seers | Preparing for and attending hearing | 4.50 |
| 01-04-2022 | Myriam Seers | Preparing for and attending hearing | 6.50 |

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| 04-04-2022 | Myriam Seers | emails with Michael Brophy re final arguments | 0.20 |
| 19-04-2022 | Myriam Seers | Reviewing letter from OEB regarding next steps in the proceeding | 0.20 |
| 09-05-2022 | Sebastian Melo | Call with Myriam regarding the SBUA final argument submission in case 2021-0002 before the Ontario Energy Board | 0.40 |
| 09-05-2022 | Sebastian Melo | Reading and understanding of Enbridge's final argument in case 2021-0002 before the Ontario Energy Board | 1.90 |
| 09-05-2022 | Sebastian Melo | Meeting with Theo and Francis about Enbridge's final argument in case 2021-0002 before the Ontario Energy Board | 0.60 |
| 09-05-2022 | Sebastian Melo | Reading and understanding of different documents, presentations, and submissions, related to the case 2021-0002 before the Ontario Energy Board in order to start drafting the SBUA's final argument | 2.20 |
| 10-05-2022 | Sebastian Melo | Drafting the SBUA-S final argument in case 2021-0002 before the Ontario Energy Board | 4.90 |
| 11-05-2022 | Sebastian Melo | Drafting the SBUA-S final argument in case 2021-0002 before the Ontario Energy Board | 1.20 |
| 13-05-2022 | Myriam Seers | preparing final submission | 2.50 |
| 16-05-2022 | Sebastian Melo | Drafting the SBUA'S final argument in case 2021-0002 before the Ontario Energy Board | 3.80 |
| 17-05-2022 | Sebastian Melo | Reading and analysis of SEC's final argument in case 2021-0002 before the Ontario Energy Board to incorporate in SBUA's final argument | 0.90 |
| 18-05-2022 | Sebastian Melo | Drafting the SBUA'S final argument in case 2021-0002 before the Ontario Energy Board, including corrections in footnotes | 3.30 |
| 18-05-2022 | Myriam Seers | Preparing final submission | 1.60 |
| 19-05-2022 | Myriam Seers | Finalizing and filing final argument | 2.50 |
| 19-05-2022 | Sebastian Melo | Drafting the SBUA'S final argument in case 2021-0002 before the Ontario Energy Board, including corrections in footnotes | 1.50 |
| 01-06-2022 | Sebastian Melo | Reading and elaboration of the report regarding EB-2021-0002 - OEB Staff Submission | 0.50 |
| 22-06-2022 | Sebastian Melo | Review of proceedings before the Ontario Energy Board | 0.50 |
| 28-06-2022 | Sebastian Melo | Review of cases before the OEB to determine deadlines | 0.40 |
| 06-09-2022 | Sebastian Melo | Drafting of confidentiality agreements within the EB-2021-0002 procedure in order to have access to the information submitted by the applicant | 1.00 |
| 09-09-2022 | Sebastian Melo | Filing of the confidentiality commitments in case EB-2021-0002 as well as preparation of the confidentiality commitment on my behalf | 0.60 |
| 14-11-2022 | Sebastian Melo | Confidentiality agreements for the EB-2021-0002 procedure | 0.50 |
| 15-11-2022 | Sebastian Melo | EB-2021-0002 Enbridge Gas Inc. - Read decision, sent emails regarding decision, requested hours and reviewed guidelines for filing cost claims | 3.20 |
| 24-11-2022 | Sebastian Melo | HST SBUA problem review, tax rates and how to proceed with cost claim - EB-2021-0002 | 0.70 |

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| 28-11-2022 | Sebastian Melo | Revision of cost claim EB-2021-0002 and completion of Myriam's time table as requested by the OEB | 2.00 |
| 29-11-2022 | Sebastian Melo | EB-2021-0002 Enbridge, sending of information on HST and coordination of information by Theo and Francis | 0.50 |
| 30-11-2022 | Sebastian Melo | EB-2021-0002 - Review of information submitted by Theo and Francis, as well as information submitted by Beate for the filing of costs | 3.00 |

Total 113.70 28,185.00

Time Summary

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------|--------------|-------------|---------------|
| Myriam Seers | 73.80 | 290.00 | 21,402.00 |
| Sebastian Melo | 39.90 | 170.00 | 6,783.00 |

Subtotal 28,185.00

HST (13%) 3,664.05

Total for this Invoice – CAD 31,849.05