



Sent by Electronic Mail and RESS Filing

January 4, 2023

Ontario Energy Board  
2300 Yonge Street  
Suite 2700  
Toronto, Ontario M4P 1E4

Attention: Nancy Marconi, Board Registrar

Dear Ms. Marconi:

**Re: Ontario Sustainable Energy Association's Cost Claim on Application Update  
Hydro One Networks Inc.'s Custom IR Application (2023-2027)  
Board File No. EB-2021-0110**

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Please see attached OSEA's cost claim in the above-noted matter pursuant to the Ontario Energy Board's Decision on Confidentiality Requests and Procedural Order No. 6 dated June 2, 2022.

Please note that this cost claim is for the entire proceeding, and combines OSEA's interim cost claim submitted June 16, 2022 and final cost claim submitted on December 20, 2022. OSEA was awarded \$19,258.04 by the OEB for the interim claim submitted on June 16, 2022.

Yours truly,

Raeya Jackiw

cc: Dan Goldberger, OSEA  
Travis Lusney, Power Advisory LLC

Document #: 2280642

## EB-2021-0110 : 3 : Swaberene Baksh

COST CLAIM NUMBER 1044	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
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 Yes	EXTENSION DEADLINE DATE January 05, 2023

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	26,379.87	Submitted
No	,	Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	10,988.12	Submitted

### ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
W&S dockets (EB-2021-0119).pdf			Time Docket		
OSEA_CovrLtr_20230104.pdf			Cover Letter		
T. Lusney PA Invoices #2205093 (EB-2021-0110).pdf			Invoice		
W&S dockets - June 2022 (EB-2021-0119).pdf			Time Docket		
OSEA EB-2021-0110 Cost Claim 010420231529.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 33,069.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 4,298.99
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TOTAL CLAIM 37,367.99	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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
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#### 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 January 04, 2023
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**Travis Lusney**

<b>CASE</b> EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2021-0110 : 3 : Swaberene Baksh	<b>INTERVENOR NAME</b> Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 11	<b>HOURLY RATE</b> 290
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 17, 2022	<b>HST RATE CHARGED</b> 13.00
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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**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	7.00	290	2,030.00	13.00	263.90	2,293.90
<b>Discovery</b>						
Preparation of Interrogatories	5.75	290	1,667.50	13.00	216.78	1,884.28
Review Interrogatory Responses	5.00	290	1,450.00	13.00	188.50	1,638.50
Technical Conference Preparation	0.50	290	145.00	13.00	18.85	163.85
Technical Conference Attendance	22.50	290	6,525.00	13.00	848.25	7,373.25
Technical Conference Follow Up		290		13.00		
<b>Issues List</b>						
Preparation		290		13.00		
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	7.00	290	2,030.00	13.00	263.90	2,293.90
Attendance	23.75	290	6,887.50	13.00	895.38	7,782.88
Preparation of Settlement Proposal	6.25	290	1,812.50	13.00	235.63	2,048.13
Attendance at Presentation to Panel		290		13.00		
<b>Oral Hearing</b>						
Preparation		290		13.00		
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	2.75	290	797.50	13.00	103.68	901.18
<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:	23,345.00	3,034.87	26,379.87

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
T. Lusney PA Invoice #2212081 (EB-2021-0110).pdf	Time Docket	
T. Lusney PA Invoice #2212081 (EB-2021-0110).pdf	Invoice	
T. Lusney PA Invoices #2205093 (EB-2021-0110).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>
T. Lusney PA Invoice #2212081 (EB-2021-0110).pdf		Time Docket	Hearings	
T. Lusney PA Invoice #2212081 (EB-2021-0110).pdf		Invoice	Hearings	
T. Lusney PA Invoices #2205093 (EB-2021-0110).pdf		Time Docket	Hearings	

**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 2212081**

<b>Date</b>	Dec 09, 2022
<b>Terms</b>	
<b>Service Thru</b>	Dec 09, 2022

**In Reference To: Hydro One Rate Application (EB-2021-0110) (Labor)****Technical consulting support for OSEA participation in Hydro One rate application for 2023-2027 (EB-2021-0110)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
08/11/2022	TL	Pre-settlement intervenor meeting. Review with Mark R (SEC) energy storage settlement requests	3.00	\$ 290.00/hr	\$ 870.00
08/15/2022	TL	Attend discussion with HONI, attend settlement conference as well as sub-group on DER issues	5.00	\$ 290.00/hr	\$ 1,450.00
08/16/2022	TL	Attend settlement conference. Review sub-group proposal	3.00	\$ 290.00/hr	\$ 870.00
08/17/2022	TL	Attend launch of settlement conference	1.00	\$ 290.00/hr	\$ 290.00
08/18/2022	TL	Coordinate with Raeya on settlement conference	1.50	\$ 290.00/hr	\$ 435.00
08/19/2022	TL	Attend settlement conference	5.00	\$ 290.00/hr	\$ 1,450.00
08/20/2022	TL	Review and comment on settlement agreement offer Phase 1 and Phase 2	1.50	\$ 290.00/hr	\$ 435.00
08/22/2022	TL	Attend settlement conference	3.00	\$ 290.00/hr	\$ 870.00
08/23/2022	TL	Attending settlement conference. Review Phase 2 settlement negotiations	5.25	\$ 290.00/hr	\$ 1,522.50
09/01/2022	TL	Coordination call with HONI and Intervenors on next steps	1.00	\$ 290.00/hr	\$ 290.00
09/30/2022	TL	Review and edit settlement proposal	2.00	\$ 290.00/hr	\$ 580.00
10/14/2022	TL	Review updated settlement agreement	2.00	\$ 290.00/hr	\$ 580.00
10/21/2022	TL	Review CDM settlement issue with Mark R	0.50	\$ 290.00/hr	\$ 145.00

<b>Total Hours</b>	33.75 hrs
<b>Labor</b>	\$ 9,787.50

<b>Labor HST 81338 8691 RT001</b>	<b>\$ 1,272.38</b>
<b>Total Labor</b>	<b>\$ 11,059.88</b>
<b>Total Invoice Amount</b>	<b>\$ 11,059.88</b>
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 11,059.88</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: 08/11/2022 - 12/09/2022

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	33.75	\$ 290.00	\$ 9,787.50

**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 2205093**

<b>Date</b>	Jun 10, 2022
<b>Terms</b>	
<b>Service Thru</b>	Jun 10, 2022

**In Reference To: Hydro One Rate Application (EB-2021-0110) (Labor)**

**Technical consulting support for OSEA participation in Hydro One rate application for 2023-2027 (EB-2021-0110)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
10/25/2021	TL	Review HONI joint rate application, draft IRs	4.00	\$ 290.00/hr	\$ 1,160.00
10/26/2021	TL	Review HONI joint rate application, draft IRs	4.00	\$ 290.00/hr	\$ 1,160.00
12/07/2021	TL	Attend test session for technical conference	0.50	\$ 290.00/hr	\$ 145.00
12/08/2021	TL	Review issues list and schedule for technical panel discussions. Read IRs responses from HONI. Develop Technical Conference question strategy	2.25	\$ 290.00/hr	\$ 652.50
12/13/2021	TL	Attend technical conference Day 1	3.50	\$ 290.00/hr	\$ 1,015.00
12/14/2021	TL	Attend technical conference, ask questions of panel 1. Review Day 1 transcript	3.00	\$ 290.00/hr	\$ 870.00
12/15/2021	TL	Attend technical conference, ask questions of Panel 2. Review day 2 transcript	4.50	\$ 290.00/hr	\$ 1,305.00
12/16/2021	TL	Attend technical conference, ask questions of panel 3. Review Day 3 transcript	2.50	\$ 290.00/hr	\$ 725.00
01/24/2022	TL	Review PEG evidence	1.00	\$ 290.00/hr	\$ 290.00
01/31/2022	TL	Settlement conference strategy call with Raeya. Call with Mark (SEC) on Settlement Conference Objectives	1.25	\$ 290.00/hr	\$ 362.50
02/02/2022	TL	Drafting settlement requests for OSEA	1.25	\$ 290.00/hr	\$ 362.50
02/03/2022	TL	Review Raeya's comments and edits for settlement conference requests	0.50	\$ 290.00/hr	\$ 145.00
02/04/2022	TL	Call with Environmental Defence and Pollution Probe on common ground for NWAs, Energy Efficiency and other settlement issues. Adjustment to strategy document for OSEA	1.50	\$ 290.00/hr	\$ 435.00



02/07/2022	TL	Attend settlement conference and breakout room.	1.50	\$ 290.00/hr	\$ 435.00
04/26/2022	TL	Review updated evidence filing by Hydro One	2.00	\$ 290.00/hr	\$ 580.00
04/27/2022	TL	Review updated evidence, draft IRs	1.75	\$ 290.00/hr	\$ 507.50
05/17/2022	TL	Review HONI IR responses	2.75	\$ 290.00/hr	\$ 797.50
05/31/2022	TL	Attend Day 1 Technical Conference. Review Transcript	5.00	\$ 290.00/hr	\$ 1,450.00
06/01/2022	TL	Technical conference, question HONI witness panel. Review transcript	4.00	\$ 290.00/hr	\$ 1,160.00

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		<b>Total Hours</b>	46.75 hrs
		<b>Labor</b>	\$ 13,557.50
		<b>Labor HST 81338 8691 RT001</b>	\$ 1,762.48
		<b>Total Labor</b>	\$ 15,319.98
		<b>Total Invoice Amount</b>	\$ 15,319.98
		<b>Previous Balance</b>	\$ 0.00
		<b>Balance (Amount Due)</b>	\$ 15,319.98

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

## User Hours Summary

Billing Period: 10/25/2021 - 06/10/2022

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	46.75	\$ 290.00	\$ 13,557.50

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 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 2205093**

<b>Date</b>	Jun 10, 2022
<b>Terms</b>	
<b>Service Thru</b>	Jun 10, 2022

**In Reference To: Hydro One Rate Application (EB-2021-0110) (Labor)**

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		<b>Labor</b>	\$ 13,557.50
		<b>Labor HST 81338 8691 RT001</b>	\$ 1,762.48
		<b>Total Labor</b>	\$ 15,319.98
		<b>Total Invoice Amount</b>	\$ 15,319.98
		<b>Previous Balance</b>	\$ 0.00
		<b>Balance (Amount Due)</b>	\$ 15,319.98

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

## User Hours Summary

Billing Period: 10/25/2021 - 06/10/2022

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	46.75	\$ 290.00	\$ 13,557.50

**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 2212081**

<b>Date</b>	Dec 09, 2022
<b>Terms</b>	
<b>Service Thru</b>	Dec 09, 2022

**In Reference To: Hydro One Rate Application (EB-2021-0110) (Labor)****Technical consulting support for OSEA participation in Hydro One rate application for 2023-2027 (EB-2021-0110)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
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08/16/2022	TL	Attend settlement conference. Review sub-group proposal	3.00	\$ 290.00/hr	\$ 870.00
08/17/2022	TL	Attend launch of settlement conference	1.00	\$ 290.00/hr	\$ 290.00
08/18/2022	TL	Coordinate with Raeya on settlement conference	1.50	\$ 290.00/hr	\$ 435.00
08/19/2022	TL	Attend settlement conference	5.00	\$ 290.00/hr	\$ 1,450.00
08/20/2022	TL	Review and comment on settlement agreement offer Phase 1 and Phase 2	1.50	\$ 290.00/hr	\$ 435.00
08/22/2022	TL	Attend settlement conference	3.00	\$ 290.00/hr	\$ 870.00
08/23/2022	TL	Attending settlement conference. Review Phase 2 settlement negotiations	5.25	\$ 290.00/hr	\$ 1,522.50
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09/30/2022	TL	Review and edit settlement proposal	2.00	\$ 290.00/hr	\$ 580.00
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10/21/2022	TL	Review CDM settlement issue with Mark R	0.50	\$ 290.00/hr	\$ 145.00

<b>Total Hours</b>	33.75 hrs
<b>Labor</b>	\$ 9,787.50

<b>Labor HST 81338 8691 RT001</b>	<b>\$ 1,272.38</b>
<b>Total Labor</b>	<b>\$ 11,059.88</b>
<b>Total Invoice Amount</b>	<b>\$ 11,059.88</b>
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 11,059.88</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: 08/11/2022 - 12/09/2022

### User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	33.75	\$ 290.00	\$ 9,787.50



**Raeya Jackiw**

<b>CASE</b> EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2021-0110 : 3 : Swaberene Baksh	<b>INTERVENOR NAME</b> Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Legal Counsel	<b>YEAR CALLED TO BAR</b> 2018	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 3	<b>HOURLY RATE</b> 170
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b> 13.00
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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**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	2.30	170	391.00	13.00	50.83	441.83
Review Interrogatory Responses		170		13.00		
Technical Conference Preparation	0.80	170	136.00	13.00	17.68	153.68
Technical Conference Attendance	8.30	170	1,411.00	13.00	183.43	1,594.43
Technical Conference Follow Up		170		13.00		
<b>Issues List</b>						
Preparation	0.70	170	119.00	13.00	15.47	134.47
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	7.80	170	1,326.00	13.00	172.38	1,498.38
Attendance	32.00	170	5,440.00	13.00	707.20	6,147.20
Preparation of Settlement Proposal	3.10	170	527.00	13.00	68.51	595.51
Attendance at Presentation to Panel		170		13.00		
<b>Oral Hearing</b>						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
<b>Submissions</b>						
Written Submissions		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Other Attendance</b>						
Other Attendance	1.10	170	187.00	13.00	24.31	211.31
<b>Communication</b>						
With Client	0.40	170	68.00	13.00	8.84	76.84
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	0.70	170	119.00	13.00	15.47	134.47
<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:			9,724.00		1,264.12	10,988.12

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
W&S dockets (EB-2021-0119).pdf	Time Docket	
W&S dockets - June 2022 (EB-2021-0119).pdf	Invoice	

## 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 dockets (EB-2021-0119).pdf		Time Docket	Hearings	
W&S dockets - June 2022 (EB-2021-0119).pdf		Invoice	Hearings	

Client Fees Listing  
Jul/ 1/2022 To Nov/30/2022

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
<b>1341</b>	<b>Ontario Sustainable Energy Association</b>					
<b>10319</b>	<b>Re: EB-2021-0110 - Hydro One - 2023-2027</b>					
Jul 20/2022	Lawyer: 72 0.20 Hrs X 170.00	72	0.20	34.00		Unbilled
2303707	review OEB staff submission on settlement proposal;	Time				
Aug 15/2022	Lawyer: 72 2.20 Hrs X 170.00	72	2.20	374.00		Unbilled
2308652	prepare for settlement conference; attend portion of settlement conference (Day 1); update T. Lusney;	Time				
Aug 16/2022	Lawyer: 72 5.60 Hrs X 170.00	72	5.60	952.00		Unbilled
2308817	prepare for and attend Settlement Conference (Day 2);	Time				
Aug 17/2022	Lawyer: 72 7.60 Hrs X 170.00	72	7.60	1292.00		Unbilled
2309008	attend settlement conference (Day 3);	Time				
Aug 18/2022	Lawyer: 72 3.40 Hrs X 170.00	72	3.40	578.00		Unbilled
2309250	prepare for and attend Settlement Conference (Day 4);	Time				
Aug 19/2022	Lawyer: 72 3.20 Hrs X 170.00	72	3.20	544.00		Unbilled
2309339	call with T. Lusney re Settlement Conference; attend Settlement Conference (Day 5);	Time				
Aug 22/2022	Lawyer: 72 4.40 Hrs X 170.00	72	4.40	748.00		Unbilled
2309546	emails with intervenors; attend Settlement Conference (Day 6);	Time				
Aug 23/2022	Lawyer: 72 4.20 Hrs X 170.00	72	4.20	714.00		Unbilled
2309947	attend Settlement Conference (Day 7); review Hydro One's counter offer, and emails with sub-group re-same;	Time				
Aug 24/2022	Lawyer: 72 3.00 Hrs X 170.00	72	3.00	510.00		Unbilled
2309955	attend Settlement Conference (Day 8);	Time				
Sep 1/2022	Lawyer: 72 0.60 Hrs X 170.00	72	0.60	102.00		Unbilled
2311253	attend call with OEB staff and Hydro One to discuss next settlement steps;	Time				
Sep 30/2022	Lawyer: 72 1.20 Hrs X 170.00	72	1.20	204.00		Unbilled
2317402	review and revise settlement agreement proposal;	Time				
Oct 16/2022	Lawyer: 72 0.50 Hrs X 170.00	72	0.50	85.00		Unbilled
2321343	emails with T. Lusney; review and comment on second version of settlement agreement;	Time				
Oct 19/2022	Lawyer: 72 0.40 Hrs X 170.00	72	0.40	68.00		Unbilled
2322060	review HONI responses to settlement agreement questions, emails with T. Lusney re same;	Time				
Oct 20/2022	Lawyer: 72 0.20 Hrs X 170.00	72	0.20	34.00		Unbilled
2322241	review Hydro One's revisions to settlement agreement and circulate remaining comment;	Time				

Unbilled: 36.70 6239.00  
Billed: 0.00 0.00  
Total: 36.70 6239.00  
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
72 - RAEYA JACKI	36.70	100.00	0.00	100.00	36.70	0.00	6239.00	100.00	0.00	100.00	6239.00	0.00
<b>Firm Total</b>	<b>36.70</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>36.70</b>	<b>0.00</b>	<b>6239.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>6239.00</b>	<b>0.00</b>

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

Responsible Lawyer	Hours				Fees							
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
48 - JOANNA VINC	36.70	100.00	0.00	100.00	36.70	0.00	6239.00	100.00	0.00	100.00	6239.00	0.00
<b>Firm Total</b>	<b>36.70</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>36.70</b>	<b>0.00</b>	<b>6239.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>6239.00</b>	<b>0.00</b>

REPORT SELECTIONS - Client Fees Listing

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Ver 14.1 (14.1.20150324)  
Date Range Jul/ 1/2022 To Nov/30/2022  
Matters 10319  
Clients All  
Major Clients All  
Client Intro Lawyer All  
Matter Intro Lawyer All  
Responsible Lawyer All  
Assigned Lawyer All  
Type of Law All

Client Fees Listing

Jul/ 1/2022 To Nov/30/2022

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
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				

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing	
Entry #	Explanation	Type					
1341	<b>Ontario Sustainable Energy Association</b>						
10319	Re: EB-2021-0110 - Hydro One - 2023-2027						
Oct 26/2021	Lawyer: 72 1.00 Hrs X 170.00	72	72	- RAEYA JACKIW	1.00	170.00	Unbilled
2296619	review and revise draft interrogatories; finalize interrogatories and circulate to distribution list;	Time					
Dec 2/2021	Lawyer: 72 0.60 Hrs X 170.00	72	72	- RAEYA JACKIW	0.60	102.00	Unbilled
2256156	emails with T. Lusney re areas of focus and time estimate for technical conference; draft letter to OEB re areas of focus and time estimates for technical conference;	Time					
Dec 7/2021	Lawyer: 72 0.50 Hrs X 170.00	72	72	- RAEYA JACKIW	0.50	85.00	Unbilled
2257920	review OEB email soliciting comments on draft issues list; review issues list and discuss with T. Lusney; email to distribution list confirming that OSEA has no comments on draft issues list; respond to OEB re time estimates for technical conference;	Time					
Dec 10/2021	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00	Unbilled
2257932	emails with intervenors re draft issues list; review Hydro One emails re change of witness panels; review OEB draft technical conference schedule;	Time					
Dec 13/2021	Lawyer: 72 4.10 Hrs X 170.00	72	72	- RAEYA JACKIW	4.10	697.00	Unbilled
2258343	prepare for and attend technical conference (day 1);	Time					
Dec 14/2021	Lawyer: 72 3.00 Hrs X 170.00	72	72	- RAEYA JACKIW	3.00	510.00	Unbilled
2258588	attend technical conference (day 2);	Time					
Dec 15/2021	Lawyer: 72 1.20 Hrs X 170.00	72	72	- RAEYA JACKIW	1.20	204.00	Unbilled
2258596	attend technical conference (day 3);	Time					
Jan 6/2022	Lawyer: 72 0.10 Hrs X 170.00	72	72	- RAEYA JACKIW	0.10	17.00	Unbilled
2262821	review Hydro One's comments on draft issues list;	Time					
Jan 10/2022	Lawyer: 72 0.10 Hrs X 170.00	72	72	- RAEYA JACKIW	0.10	17.00	Unbilled
2263821	email confirming that OSEA has no further comments on the issues list;	Time					
Jan 25/2022	Lawyer: 72 0.10 Hrs X 170.00	72	72	- RAEYA JACKIW	0.10	17.00	Unbilled
2266396	review and respond to OEB advising that OSEA will attend and participate in settlement conference;	Time					
Jan 26/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00	Unbilled
2266404	emails re intervenor prep session; emails with T. Lusney;	Time					
Jan 31/2022	Lawyer: 72 1.20 Hrs X 170.00	72	72	- RAEYA JACKIW	1.20	204.00	Unbilled
2267460	call with T. Lusney, and further call with T. Lusney and M. Rubenstein to prepare for settlement conference and coordinate positions; review emails from environmental intervenors re settlement conference;	Time					
Feb 3/2022	Lawyer: 72 1.50 Hrs X 170.00	72	72	- RAEYA JACKIW	1.50	255.00	Unbilled
2268794	review and comment on T. Lusney's summary of OSEA's requests for the settlement conference; review Hydro One evidence; review revised settlement asks and send same to D. Goldberger for review and comment;	Time					
Feb 4/2022	Lawyer: 72 1.20 Hrs X 170.00	72	72	- RAEYA JACKIW	1.20	204.00	Unbilled
2269475	review emails from Anwaatin and Pollution Probe re intervenor settlement asks;	Time					
Feb 7/2022	Lawyer: 72 2.00 Hrs X 170.00	72	72	- RAEYA JACKIW	2.00	340.00	Unbilled
2269946	attend OEB settlement meeting to discuss settlement conference adjournment and timing for remainder of proceeding; emails re settlement meeting; review Hydro One letter;	Time					
Feb 9/2022	Lawyer: 72 1.00 Hrs X 170.00	72	72	- RAEYA JACKIW	1.00	170.00	Unbilled
2270804	review letters filed by other intervenors re Hydro One's postponement of settlement conference; draft letter re SEA's comments on postponement of settlement conference;	Time					
Feb 10/2022	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00	Unbilled
2270972	finalize letter re Hydro One's request to postpone settlement conference; update D. Goldberger re same; instruct S. Baksh to file letter;	Time					
Feb 11/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00	Unbilled
2271457	review Hydro One response to intervenor letters re postponement request;	Time					

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
Feb 18/2022 2272409	Lawyer: 72 0.20 Hrs X 170.00 Decision - Review - review OEB's procedural order 4 and decision on abeyance of proceeding;	72 72 - RAEYA JACKIW Time	0.20	34.00		Unbilled
Apr 29/2022 2286676	Lawyer: 72 0.80 Hrs X 170.00 review and revise interrogatories on updated evidence; emails with T. Lusney re same;	72 72 - RAEYA JACKIW Time	0.80	136.00		Unbilled
May 2/2022 2287385	Lawyer: 72 0.50 Hrs X 170.00 call with T. Lusney to discuss interrogatories; finalize and file interrogatories on Hydro One's updated evidence;	72 72 - RAEYA JACKIW Time	0.50	85.00		Unbilled
May 24/2022 2291709	Lawyer: 72 0.40 Hrs X 170.00 email T. Lusney to confirm areas of focus for technical conference and time estimates; draft letter re same and file with OEB;	72 72 - RAEYA JACKIW Time	0.40	68.00		Unbilled

Unbilled: 20.50 3485.00  
 Billed: 0.00 0.00  
 Total: 20.50 3485.00  
 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
72 - RAEYA JACKI	20.50	100.00	0.00	100.00	20.50	0.00	3485.00	100.00	0.00	100.00	3485.00	0.00
<b>Firm Total</b>	<b>20.50</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>20.50</b>	<b>0.00</b>	<b>3485.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>3485.00</b>	<b>0.00</b>

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

Responsible Lawyer	Hours				Fees							
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
48 - JOANNA VINC	20.50	100.00	0.00	100.00	20.50	0.00	3485.00	100.00	0.00	100.00	3485.00	0.00
<b>Firm Total</b>	<b>20.50</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>20.50</b>	<b>0.00</b>	<b>3485.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>3485.00</b>	<b>0.00</b>

REPORT SELECTIONS - Client Fees Listing

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 Ver 14.1 (14.1.20150324)  
 Date Range ALL DATES  
 Matters 10319  
 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 No  
 Entries Shown - No Charge Tasks No  
 Entries Shown - Non Billable Tasks No  
 Working Lawyer All