



THE BRETON LAW GROUP

James R. Gogan

Direct Dial: (902) 563-5920

E-Mail: jim@bretonlawgroup.com

File No. 41736

April 25, 2022

Nova Scotia Utility & Review Board
3rd Floor, 1601 Lower Water Street
Halifax, Nova Scotia
B3J 3S3

Attention: Crystal Henwood, Regulatory Affairs Officer / Clerk of the Board

Dear Ms. Henwood:

**Re: EfficiencyOne Compliance Filings
2021 Financial Statements**

Enclosed please find the following to be filed on behalf of EfficiencyOne:

1. EfficiencyOne Audited Financial Statements for the Year End December 31, 2021 (Board Only Confidential and Redacted versions). This filing includes the following additional attachments:
 - Attachment 1: Statement of Operations & Changes in Fund Balance – Details by GL Account – DSM Fund for the Year Ended December 31, 2021;
 - Attachment 2: Statement of Financial Position – Details by GL Account – DSM Fund as at December 31, 2021;
 - Attachment 3: T2 Corporation Income Tax Return;
 - Attachment 4: EfficiencyOne Services Financial Statements for the Year Ended December 31, 2021;
 - Attachment 5: Halifax Climate Investment, Innovation, and Impact Fund Financial Statements for the Year-Ended December 31, 2021.

E1 is proactively including Attachments 1 to 5 as part of this Financial Statements filing.¹

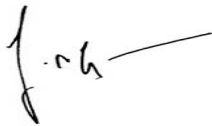
EfficiencyOne requests **Board Only Confidential** treatment of the following Attachments to the Audited Financial Statements:

1. Audited Financial Statements for Year End December 31, 2021 - Attachment 4: Attachment 4 contains the commercially sensitive Financial Statements of EfficiencyOne Services.
2. Audited Financial Statements for Year End December 31, 2021 - Attachment 5: Attachment 5 contains the commercially sensitive Financial Statements of Halifax Climate Investment, Innovation, and Impact Fund.

In accordance with the Board's communication of March 20, 2020, relating to its COVID-19 Temporary Administrative Measures, paper copies of this filing will not be provided unless requested by the Board

Yours very truly,

THE BRETON LAW GROUP



James R. Gogan

¹ The NSUARB submitted Information Requests to E1 in 2016, 2017, and 2018 that requested the information now provided in Attachments 1 to 4 within this current filing. E1 has filed this information within its annual Financial Statements Compliance filing since 2019 (2018 Financial Statements) as a proactive response to previous NSUARB Information Requests. As part of the 2022 Financial Statements filing, E1 has provided Attachment 5 proactively. See NSUARB Information Requests M07495 (2015 Financial Statements), M08011 (2016 Financial Statements), and M08632 (2017 Financial Statements).