

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,
Complainant,
v.
PUGET SOUND PILOTS,
Respondent.**

Docket TP-220513

**SUPPLEMENTAL TESTIMONY OF
JESSICA J. NORRIS
ON BEHALF OF PUGET SOUND PILOTS**

MARCH 24, 2023

TABLE OF CONTENTS

I. IDENTIFICATION OF WITNESS.....1

II. PURPOSE OF TESTIMONY.....1

III. CONCLUSION.....2

EXHIBIT LIST		
Exhibit No.	Description	Page Referenced
JJN-07	PSP's 2022 audited financial statement	1

1 **I. IDENTIFICATION OF WITNESS**

2
3 **Q: Please state your name and position for the record.**

4 A: My name is Jessica J. Norris. I am a licensed Washington CPA with Shannon &
5 Associates, LLP.

6 **II. PURPOSE OF TESTIMONY.**

7 **Q: What is the purpose of your testimony?**

8
9 A: My supplemental testimony authenticates one new exhibit, PSP's 2022 audited financial
10 statement, which I promised to provide as soon as it was completed in my March 3, 2023 rebuttal
11 testimony.

12
13 **Q: Please describe the new exhibit.**

14 A: Exhibit JJN-07 is the Puget Sound Pilots 2022 audit prepared by Shannon & Associates,
15 LLP. This audit accurately reflects the financial performance of PSP during calendar year 2022. I
16 have been the lead auditor for our firm on the PSP audit for 13 years.

17
18 **III. CONCLUSION**

19 **Q: Does this conclude your testimony?**

20 A: Yes.

Haglund Kelley, LLP
2177 SW Broadway
Portland, OR 97201
Tel: (503) 225-0777 / Fax: (503) 225-1257