

OSHAWA PUC NETWORKS INC.

EB-2008-0205

**COST CLAIM FROM THE
SCHOOL ENERGY COALITION**

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Counsel for the School Energy Coalition

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2008-0205</u> Board File Number	<u>School Energy Coalition</u> Party Name
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Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>7,185.00</u>		\$ <u>50.15</u>		\$ <u>7,235.15</u>

Goods and Services Tax

☐ Full Registrant ☐ Unregistered (GST at 5%) Other _____ GST at _____ %	☐ Qualifying Non-Profit (GST at 2.5%) ☐ Tax Exempt (no GST).....
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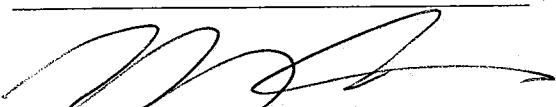
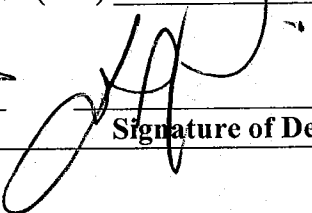
Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>7,235.15</u>		\$ <u>0.00</u>		\$ <u>7,235.15</u>

I, (name) John De Vellis, of the (City, Town, etc.) _____ in the
(County, Regional Municipality, etc.) of _____, **MAKE OATH AND SAY:**

1. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein.
2. I have examined the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of _____
_____, in the (County, Regional Municipality, etc.) of _____
_____ on (date) June 22, 2009.

 _____ COMMISSIONER for taking Affidavits	 _____ Signature of Deponent
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FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0205		School Energy Coalition		
Board File Number		Party Name		
John De Vellis (JD)		Shibley Righton LLP		
Legal Counsel Name		Law Firm		
Consultant Name		Consultant Firm		
Years of Relevant Experience (curriculum vitae must be attached)		2002		
Year of Call				
Hours	Hourly Rate	Sub-total	GST	Total
Preparation	10.2	\$2,346.00	N/A	\$2,346.00
Attendance - Technical Conference	0.0	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	7.0	\$1,610.00	N/A	1,610.00
Argument	8.3	\$1,909.00	N/A	\$1,909.00
Case Management	0.0	\$0.00	N/A	\$0.00
TOTALS	25.50	\$5,865.00	N/A	\$5,865.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.				

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0205		School Energy Coalition	
Board File Number		Party Name	
Jay Shepherd	1980	Shibley Righton LLP	
Legal Counsel Name	Year of Call	Law Firm	
Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	4.0	\$330.00	\$1,320.00	N/A	\$1,320.00
Attendance - Technical Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	0.0	\$330.00	\$0.00	N/A	0.00
Argument	0.0	\$330.00	\$0.00	N/A	\$0.00
Case Management	0.0	\$330.00	\$0.00	N/A	\$0.00
TOTALS	4.00	\$330.00	\$1,320.00	N/A	\$1,320.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2008-0205	School Energy Coalition
Board File Number	Party Name
Shibley Righton LLP	
Party or Group that made the disbursement	

	Net Cost	GST	
Photocopies	\$1.75	N/A	
Printing	\$0.00	N/A	
Fax	\$0.00	N/A	
Courier	\$32.40	N/A	
Telephone	\$0.00	N/A	
Postage	\$0.00	N/A	
Transcripts			
Travel: Air			
Travel: Car	\$0.00	N/A	
Travel: Rail			
Travel: Other ()	\$0.00		
Taxi or Airport Limo			
Accommodation			
Meals			
Other (Parking Fees)	\$16.00	N/A	
Sub-totals	\$50.15	N/A	\$50.15

Notes	1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate, and country of initial currency
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RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 06/04/09 03:37P

SHORT TERM 035014
ENTRY: 06/04/09 09:05A
EXIT: 06/04/09 03:40P
PARKING DURATION: 000 06:21
CHARGED DURATION: 000 02:30

PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13%	\$1.84

CREDIT CARD	\$16.00
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CREDIT CARD
DATE: 05/04/09 03:37P

IMPJUL 030107Z0000
04/12

PRICE: \$16.00

Amberl Park

PLTH CODE: 0

Imperial Parking

---GST 887315638RT0004---

**OSHAWA PUC NETWORKS INC.
EB-2008-0205**

DATE	DESCRIPTION	JUR.	PREP.	TECHNICAL	ARGUMENT	STATEMENT	ORAL	THIVE
27-JAN-2009	Review re Notice of Application and evidence; instructions re notice of intervention;	JD	0.4					0.4
29-JAN-2009	Review of application and IR responses; telephone conference with Bill Harper; email to Jay Shepherd;	JD	0.5					0.5
30-JAN-2009	Review re Board Staff submissions;	JD	0.3					0.3
02-FEB-2009	Review re letter from Board; email to parties;	JD	0.2					0.2
20-MAR-2009	Review re Decision and Order;	JD	0.2					0.2
01-APR-2009	Began reviewing evidence;	JD	2.0					2.0
02-APR-2009	Continued preparing for oral hearing;	JD	3.0					3.0
05-APR-2009	Prepared cross-examination;	JD	2.5					2.5
06-APR-2009	Attendance at Board for oral hearing;	JD					7.0	7.0
17-APR-2009	Review re undertaking responses;	JD	0.3					0.3
20-APR-2009	Review re Procedural Order #4;	JD	0.3					0.3
21-APR-2009	Review re undertaking responses; review re. new procedural order;	JD	0.5					0.5

DATE	DESCRIPTION	LYR	PREP	TECHNICAL ARGUMENT	SETTELEMENT	ORAL	FIVE
01-MAY-2009	Began preparing SEC submissions;	JD			3.5		3.5
04-MAY-2009	Continued preparing submissions; review re VECC and Board Staff submissions;	JD			4.0		4.0
13-MAY-2009	Review re Oshawa reply submissions;	JD			0.4		0.4
14-MAY-2009	Review re reply submissions;	JD			0.4		0.4

OSHAWA PUC NETWORKS INC.
EB-2008-0205

DATE	DESCRIPTION	JVR	PREP	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
28-JAN-2009	Meeting with John De Vellis;	JS	0.1					0.1
30-JAN-2009	Review application, review staff submissions; meeting with John De Vellis;	JS	1.4					1.4
05-FEB-2009	Capital module interrogatories; filing;	JS	1.9					1.9
06-FEB-2009	Review staff IRs;	JS	0.1					0.1
03-MAR-2009	Review IR responses;	JS	0.3					0.3
11-MAR-2009	Review PO #3;	JS	0.2					0.2