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Please reply to the TORONTO OFFICE

BY COURIER

December 16, 2009
Our File No. 2080789

Ontario Energy Board
2300 Yonge Street
26th Floor
Toronto, Ontario
M4P 1E4

Attn: Kristen Walli, Board Secretary

Dear Ms. Walli:

Re: West Coast Huron Energy Inc. EB-2008-0248

We enclose herewith the claim for costs of the School Energy Coalition in the above-captioned matter, including the affidavit in Form 3, the consultant claim Forms 1 for all those who worked on this matter, together with supporting original dockets broken down by type of activity, and the disbursements summary on Form 2 with attached receipts. Copies have been delivered by email to applicant as well. If any additional information or documentation is required, please call (416-214-5232) or email (john.devellis@shibleyrighton.com) the undersigned or speak to Tanya Watson at 416-214-5261.

Cost Eligibility

The School Energy Coalition ("School Boards") is eligible for a cost award under the Board's cost award guidelines.

Conclusion

School Boards therefore respectfully requests that it be awarded 100% of its costs as claimed.

Yours very truly,
SHIBLEY RIGHTON LLP

Per. *Tanya Watson*

John De Vellis

Encl.

WEST COAST HURON ENERGY INC.

EB-2008-0248

**COST CLAIM FROM THE
SCHOOL ENERGY COALITION**

John De Vellis
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Counsel for the School Energy Coalition

WEST COAST HURON ENERGY INC.

EB-2008-0248

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APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2008-0248</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>1,518.00</u>		\$ <u>56.83</u>		\$ <u>1,574.83</u>

Goods and Services Tax

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

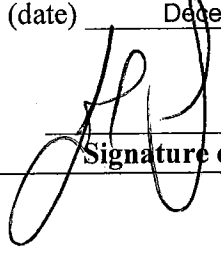
Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>1,574.83</u>		\$ <u>0.00</u>		\$ <u>1,574.83</u>

I, (name) John De Vellis, of the (City, Town, etc.) Toronto 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
Toronto, in the (County, Regional Municipality, etc.) of _____
on (date) December 11, 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-2008-0248		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)					
Year of Call		2002			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	3.5	\$230.00	\$805.00	N/A	\$805.00
Attendance - Technical Conference	0.0	\$230.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$230.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	0.0	\$230.00	\$0.00	N/A	0.00
Argument	3.1	\$230.00	\$713.00	N/A	\$713.00
Case Management	0.0	\$230.00	\$0.00	N/A	\$0.00
TOTALS	6.60	\$230.00	\$1,518.00	N/A	\$1,518.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2008-0248	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	\$55.08	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 ()	\$0.00	N/A	
Sub-totals	\$56.83	N/A	\$56.83

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

**WEST COAST HURON ENERGY INC.
EB-2008-0248**

DATE	DESCRIPTION	LYR	PREP	TECHNICAL ARGUMENT	SETTLEMENT	ORAL	TIME
07-JUL-2009	Review re VECC comments on draft rate order;	JD	0.3				0.3
23-JUL-2009	Review re amended draft rate order;	JD	0.3				0.3
31-JUL-2009	Review re interim rate order;	JD	0.2				0.2
18-SEP-2009	Review re Procedural Order 6; emails from parties;	JD	0.2				0.2
24-SEP-2009	Review re Board Staff IRs;	JD	0.3				0.3
25-SEP-2009	Review of supplemental evidence; drafted SEC interrogatories; email to parties; review re Board Staff interrogatories review re Board Decision;	JD	2.2				2.2
09-OCT-2009	Review re Board submissions; review re interrogatory responses; prepared SEC submissions;	JD	0.0	2.8			2.8
16-OCT-2009	Review re applicant's reply submissions;	JD	0.0	0.3			0.3