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BY EMAIL and COURIER

November 13, 2007
Our File No. 2070336

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: Union Gas Deferral Account Application EB-2007-0598

We enclose herewith the claim for costs of the School Energy Coalition in the above mentioned 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. Copies have been delivered by email to the applicant as well. If any additional information or documentation is required, please call 416-804-2767 or email (john.devellis@shibleyrighton.com) the undersigned or speak to Ranita Ramcharan at 416-214-5273.

Schools respectfully requests that it be awarded 100% of its costs as claimed.

Yours very truly,
SHIBLEY RIGHTON LLP

John De Vellis

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

Board File Number

Party Name

Items Claimed excluding GST

Legal/Consultant Fees + Disbursements = Net Sub-Total

\$ _____ \$ _____ \$ _____

Goods and Services Tax

..... Full Registrant

..... Qualifying Non-Profit (GST at 3.5%)

..... Unregistered (GST at 7%)

..... Tax Exempt (no GST)

..... Other _____ GST at _____ %

Total Cost Claim

Net Sub-Total + Total GST Claimed = Total Cost Claim

\$ _____ \$ _____ \$ _____

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

7. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein.
8. I have examined the above Cost Claim and all of the documentation in support of it.
9. 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 proceeding the file number which is set out above.

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of

_____, in the (County, Regional Municipality, etc.) of

_____ on (date) _____

COMMISSIONER for taking Affidavits

Signature of Deponent

(February 12, 2003)

FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2007-0598		School Energy Coalition		
Board File Number		Party Name		
Jay Shepherd (JS)	1980	Shibley Righton LLP		
Legal Counsel Name		Law Firm		
Consultant Name		Consultant Firm		
Years of Relevant Experience (curriculum vitae must be attached)				
Hours	Hourly Rate	Sub-total	GST	Total
3.2	\$210.00	\$672.00	N/A	\$672.00
0.0	\$210.00	\$0.00	N/A	\$0.00
0.0	\$210.00	\$0.00	N/A	\$0.00
0.0	\$210.00	\$0.00	N/A	0.00
0.0	\$210.00	\$0.00	N/A	\$0.00
0.0	\$210.00	\$0.00	N/A	\$0.00
TOTALS				
3.20	\$210.00	\$672.00	N/A	\$672.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.				

UNION GAS DEFERRAL ACCOUNT APPLICATION
EB-2007-0598

DATE	DESCRIPTION	LYR.	PREP.	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
30-APR-2007	Various emails; review material;	JS	0.7					0.7
29-JUN-2007	Various emails;	JS	0.4					0.4
03-JUL-2007	Conference call; many emails; meeting with John De Vellis; review tax issues;	JS	1.3					1.3
04-JUL-2007	Many emails; meeting with John De Vellis;	JS	0.3					0.3
05-JUL-2007	Various emails; meeting with John De Vellis;	JS	0.3					0.3
06-JUL-2007	Meeting with John; various emails;	JS	0.2					0.2

FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2007-0598		School Energy Coalition	
Board File Number		Party Name	
John De Vellis (JD)		Shibley Righton LLP	
Legal Counsel Name		Law Firm	
Consultant Name		Years of Relevant Experience (curriculum vitae must be attached)	
Consultant Name		Consultant Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	3.1	\$205.00	\$635.50	N/A	\$635.50
Attendance - Technical Conference	0.0	\$205.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$205.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	0.0	\$205.00	\$0.00	N/A	0.00
Argument	0.0	\$205.00	\$0.00	N/A	\$0.00
Case Management	0.0	\$205.00	\$0.00	N/A	\$0.00
TOTALS	3.10	\$205.00	\$635.50	N/A	\$635.50

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

UNION GAS DEFERRAL ACCOUNT APPLICATION
EB-2007-0598

DATE	DESCRIPTION	LYR.	PREP.	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
17-AUG-2007	Review of decision; review re implications for clients;	JD	0.7					0.7
06-SEP-2007	Review of draft rate; review re draft submissions of IGUA; email to Peter Thompson re Board decision supporting position; drafted SEC submissions;	JD	1.7					1.7
10-SEP-2007	Review of Union reply submissions;	JD	0.4					0.4
14-SEP-2007	Review letter from IGUA and Union QRAM;	JD	0.3					0.3

FORM 2

SUMMARY OF DISBURSEMENTS

Board File Number Party Name Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other ()			
Sub-totals			Grand Total
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 _____			