

BY EMAIL and RESS

April 18, 2013 Our File No. 20120176

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2012-0176 - Westario 2013 Rates - SEC Cost Claim

We are counsel for the School Energy Coalition. We enclose the cost claim of the School Energy Coalition, on the Board's form and enclosing docket details.

We note that Mark Rubenstein of our office took the lead on this matter. Jay Shepherd's role was limited to supervision and client reporting.

All of which is respectfully submitted.

Yours very truly,

JAY SHEPHERD P. C.

Jay Shepherd

cc: Wayne McNally, SEC (email)

Interested Parties

Tel: (416) 483-3300 Cell: (416) 804-2767 Fax: (416) 483-3305

jay.shepherd@canadianenergylawyers.com

www.canadianenergylawyers.com



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

					nstructions				
	ata inpu	t is indicate	d by yellow-shade	d fields. Fori	mulas are p	resent in the d	ocument to assi	st with the c	alculation of the
cost claim.									
- All claims m	iust be i	n Canadian	dollars. If applica	ble, state ex	change rate	and country of	of initial currenc	Σ y .	
				Rate:			Country:		
Disbursemen "Summary of - The cost cla - A CV for eac within the las	nts Being f Fees and Sim mus Sch consu St 24 mo	g Claimed") nd Disburse t be suppor ultant must onths.	Disbursements Be is required for each ments" covering the ted by a complete be attached unles 7.03 of the Practic	h consultant ne whole of t d Affidavit si s, for a giver	t or lawyer/ the party's d igned by a ro n consultant	articling studer cost claim shou epresentative o , a CV has beer	nt/paralegal. Hould be provided. of the party. n provided to the	owever, only se Board in ar	one
File # EB-	2012-	0176			Process:	Westario 20	13 Rates		
Party:	Schoo	l Energy C	oalition		Affi	ant's Name:	Jay Shepherd		
HST Numbe	er:					HST	Rate Ontario:		
		Fı	ull Registrant	V		Qualifyin	ng Non-Profit	П	
			nregistered			ζοισ γ	Tax Exempt		
		J	Other				ran Exempt		
					Affidavit				
		Mar	k Rubenstein			ty/Town of		Toronto	
l,	.i.o.o.o./C				, or the Ci	ty/Town of			
in the Prov	/ince/s	itate oi	On	tario			, swear or aff	iirm that:	
2. I have example and Claime 3. The attach Disbursemen Ontario Energy. 4. This cost of the	mined a d", "Sta ied "Sur its Being gy Boar laim doo	Il of the doo tement(s) o nmary of Fe g Claimed" i d process re es not inclu	bove-noted party cumentation in sup of Fees Being Claim ses and Disbursemenclude only costs in eferred to above. de any costs for we also of the Board's	oport of this ed" and "Sta ents Being C ncurred and ork done, or	cost claim, atement(s) o claimed", "St I time spent time spent,	including the a of Disbursemer catement(s) of directly for the by a person the	ittached "Summ nts Being Claime Fees Being Clain e purposes of th	ary of Fees a ed". ned" and "St ne Party's par	nd Disbursements atement(s) of ticipation in the
Signature (of Affi	ant							
Sworn or a	affirme	ed before	me at the City/	Town of		Tor	onto		,
in the Prov	vince/S	state of	0	ntario		, on			
		•				•	(date	2)	



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2012-0176 Process: Westario 2013 Rates

Party: School Energy Coalition

	Summary of Fees and Disbursements Being	Claimed
Legal/consultant fees	\$9,752.00	
Disbursements	\$0.00	
HST	\$0.00	
Total Cost Claim	\$9,752.00	



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0176		Process:	Westario 2013	Rates	
Party:	School Energy Coalition		Name:	Jay Shepherd		
				Completed Practising/Years experier	of relevant	
Counse	I/Articling Student/Paralegal:	\checkmark		33		
	Consultant:					
	CV attached:		CV n	not required:	V	

Statement of Fees Being Claimed								
	Hours	Hourly rate	Subtotal	HST	Total			
Preparation	2.30	\$330.00	\$759.00	\$0.00	\$759.00			
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00			
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00			
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00			
Argument		\$330.00	\$0.00	\$0.00	\$0.00			
Case Management		\$170.00	\$0.00	\$0.00	\$0.00			
TOTAL LEGAL/CONSULTANT FEES			\$759.00	\$0.00	\$759.00			

Statement of Disbursements Being Claimed						
	Net Cost	HST	Total			
Photocopies		\$0.00	\$0.00			
Printing		\$0.00	\$0.00			
Fax		\$0.00	\$0.00			
Courier		\$0.00	\$0.00			
Telephone		\$0.00	\$0.00			
Postage		\$0.00	\$0.00			
Transcripts		\$0.00	\$0.00			
Travel: Air		\$0.00	\$0.00			
Travel: Car		\$0.00	\$0.00			
Travel: Rail		\$0.00	\$0.00			
Travel (Other):		\$0.00	\$0.00			
Parking		included	\$0.00			
Taxi or Airport Limo		\$0.00	\$0.00			
Accommodation		\$0.00	\$0.00			
Meals		\$0.00	\$0.00			
Other:		\$0.00	\$0.00			
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00			



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0176		Process:	Westario 2013	Rates	
Party:	School Energy Coalition		Name:	Mark Rubenste	ein	
				Completed Practising/Year experie	s of relevant	
Counse	I/Articling Student/Paralegal:	✓		1		
	Consultant:					
	CV attached:		CV n	ot required:	✓	

Statement of Fees Being Claimed									
	Hours	Hourly rate	Subtotal	HST	Total				
Preparation	36.10	\$170.00	\$6,137.00	\$0.00	\$6,137.00				
Attendance - Technical Conference		\$170.00	\$0.00	\$0.00	\$0.00				
Attendance - Settlement Conference	16.80	\$170.00	\$2,856.00	\$0.00	\$2,856.00				
Attendance - Oral Hearing		\$170.00	\$0.00	\$0.00	\$0.00				
Argument		\$170.00	\$0.00	\$0.00	\$0.00				
Case Management		\$170.00	\$0.00	\$0.00	\$0.00				
TOTAL LEGAL/CONSULTANT FEES			\$8,993.00	\$0.00	\$8,993.00				

Statement of Disbursements Being Claimed						
	Net Cost	HST	Total			
Photocopies		\$0.00	\$0.00			
Printing		\$0.00	\$0.00			
Fax		\$0.00	\$0.00			
Courier		\$0.00	\$0.00			
Telephone		\$0.00	\$0.00			
Postage		\$0.00	\$0.00			
Transcripts		\$0.00	\$0.00			
Travel: Air		\$0.00	\$0.00			
Travel: Car		\$0.00	\$0.00			
Travel: Rail		\$0.00	\$0.00			
Travel (Other):		\$0.00	\$0.00			
Parking		included	\$0.00			
Taxi or Airport Limo		\$0.00	\$0.00			
Accommodation		\$0.00	\$0.00			
Meals		\$0.00	\$0.00			
Other:		\$0.00	\$0.00			
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00			

				Rubensteir	1	She	pherd
Date	Explanation	Lwyr	Prep	ADR	Total	Prep	Total
20121022	discussion w JCS	MR	0.1		0.1		
20121107	emails	MR	0.1		0.1		
20121127	review PO	MR	0.1		0.1		
20121212	review application	MR	2.5		2.5		
20121213	review application/models/draft IRs	MR	3.0		3.0		
	review application/draft IRs	MR	2.3		2.3		
	review application/review EP+Staff IRs/draft						
20121217	IRs/draft cover ltr/finalize + file IRs	MR	5.6		5.6		
20130123	preliminary review of IRR	MR	0.3		0.3		
	p.call w B. Armstrong/emails	MR	0.2		0.2		
20130130	emails/review updated IRR fled/review PO	MR	0.4		0.4		
	review IRR	MR	0.5		0.5		
20130205	draft, review, finalize, file supplementary IRs	MR	1.0		1.0		
	emails/review supplementary IRR	MR	0.5		0.5		
	review materials/prepare for settlement						
20130216	conference	MR	3.8		3.8		
	prepare for settlement conference	MR	2.5		2.5		
	prepare for settlement conference	MR	5.5		5.5		
	attend settlement conference/prepare for day		0.0		0.0		
20130221	2/discussion w JCS	MR		8.5	8.5		
	attend settlement conference/emails	MR		3.5	3.5		
20130227		MR	0.1	3.3	0.1		
20130227		MR	0.1		0.1		
	emailsreview settlement agreement/emails	MR	0.1	0.5			
20130300	review settlement agreement/provide	IVIIX		0.5	0.5		
	edits+comments/emails/review EP						
20120207	edits+comments	MR		2.0	2.0		
		JCS		2.0	2.0	1.0) 1.0
20130307	Review agreement emails/review VECC comments/review Staff	103				1.0	1.0
20120200	comments/review Westerio Ltr.	MR		0.6	0.6		
20130306	emails/review faciliator editsreview Board	IVIN		0.0	0.0		
20120211	,	MD		0.5	0.5		
20130311	extention Ltr emails/review latest westerio settlement	MR	_	0.5	0.5		
	agreement/updated stranded meter calculation						
20120212		NAD.		1.2	1 1 1		
	and cost allocation model	MR		1.2	1.2	0.1	0.5
	Meeting with Mark Rubenstein	JCS	0.4		0.4	0.5	0.5
20130313	many emails	MR	0.4		0.4		
	review additions to settlement						
	agreement/emails/p. call w. M. Bonaguro/p. call						
	with R. Aiken x 2/conference call w utility and						
20130314		MR	3.7		3.7		
20130315	Meeting with Mark Rubenstein	JCS				0.3	0.3
	many emails/draft and send counteroffer to						
20130315	utility/discussion w JCS	MR	1.2		1.2		
	email/discussion w JCS/review Bd Ltr re:						
	extention	MR	0.4		0.4		
20130319		MR	0.3		0.3		1
20130322		MR	0.1		0.1		1
	review revised settlement agreement/provide						
	comments and edits/emails/sign-off on						
	agreement	MR	0.6		0.6		1
20130326		MR	0.1		0.1		
20130327	emails/review revised filed proposal	MR	0.3		0.3		
20130411	Review decision, Reporting analysis	JCS				0.5	0.5
20130411	Review decision, emails	MR	0.4		0.4		
			36.1	16.8	52.9	2.3	3 2.3