

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-2012-0055 - Enbridge 2011 D/V Accounts - 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 Jay Shepherd of our office was responsible for this matter. SEC was actively involved in the process up to and including the settlement of most issues. We then made the assessment that other parties would fully canvass the remaining issues, and that further involvement by SEC could be duplicative. We therefore reduced our involvement, and the hours reflect that determination.

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

Ontario Energy Board COST CLAIM FOR HEARINGS



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		
- Required da	ata input is indica	ated by yellow-shaded	d fields. For	mulas are present in the do	ocument to assist with the ca	alculation of the
cost claim.						
- All claims m	nust be in Canadi	an dollars. If applica	ble, state ex	kchange rate and country o	of initial currency.	
			Rate:		Country:	
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					nt/paralegal. However, only	one
				the party's cost claim shou		
				igned by a representative of		
		ust be attached unless	s, for a giver	n consultant, a CV has beer	n provided to the Board in an	other process
	st 24 months.	(
- Except as p	rovided in section	on 7.03 of the Practice	e Direction	on Cost Awards, itemized	receipts must be provided.	
File # EB-	2012-0055			Process: Enbridge 201	L1 Deferral and Variance A	ccounts
Party:	School Energy	/ Coalition		Affiant's Name:	Jay Shepherd	
HST Number:			HST	Rate Ontario:		
		Full Pogistrant	V	Qualifyin	g Non-Profit 🔲	
		Full Registrant	_	Qualityiii		
		Unregistered			Tax Exempt	
		Other				
				Affidavit		
I,	IV	lark Rubenstein		, of the City/Town of	Toronto	
in the Prov	ince/State of	On	tario		, swear or affirm that:	
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					Fees Being Claimed" and "Sta	
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acsembed iii	300000000000000000000000000000000000000	a 0.05 of the board 3	ractice Dir	ection on cost Awaras.		
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Signature	or Amant					
Sworn or a	affirmed befo	re me at the City/	Town of	Tor	onto	,
	vince/State of		ntario	, on		
	,			,	(date)	

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2012-0055 Process: Enbridge 2011 Deferral and Variance Accounts

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$8,184.00			
Disbursements	\$0.00			
HST	\$0.00			
Total Cost Claim	\$8,184.00			

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	File # EB- 2012-0055		Process:	ocess: Enbridge 2011 Deferral and Variance Ad				
Party:	School Energy Coalition		Name:	Jay Shepherd				
				Completed Years Practising/Years of relevantes experience	t 			
Counse	I/Articling Student/Paralegal:	✓		33				
	Consultant:							
	CV attached:		CV n	ot required:				

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	HST	Total		
Preparation	10.80	\$330.00	\$3,564.00	\$0.00	\$3,564.00		
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00		
Attendance - Settlement Conference	14.00	\$330.00	\$4,620.00	\$0.00	\$4,620.00		
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			\$8,184.00	\$0.00	\$8,184.00		

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	

Date	Explanation	Lwyr	Prep	ADR	Hours
20120511	Review application	JCS	0.5		0.5
20120629	Many emails	JCS	0.2		0.2
20120703	Many emails	JCS	0.2		0.2
20120712	Review PO#1, review evidence	JCS	2.7		2.7
20120713	Draft and file IRs, review IRs of others	JCS	1.3		1.3
20120714	Review IRs of others various emails	JCS	0.3		0.3
20120724	Review IR response	JCS	1.0		1.0
20120727	Review IRs	JCS	0.5		0.5
20120731	Prepare for ADR, review IRs	JCS	1.4		1.4
	Attend at ADR, many emails, review				
20120801	materials	JCS		6.0	6.0
20120802	Attend at ADR, many emails	JCS		6.0	6.0
20120807	Review agreement, many emails	JCS		0.7	0.7
	Review agreement, edit, many emails,				
20120808	review edits of others	JCS		1.1	1.1
20120824	Many emails re agreement	JCS		0.2	0.2
20120827	Review new exhibit	JCS	0.1		0.1
20120917	Review decision	JCS	0.4		0.4
20121113	Many emails	JCS	0.2		0.2
20121116	Various emails	JCS	0.1		0.1
20121123	Review transcript, many emails	JCS	0.4		0.4
20121126	Various emails	JCS	0.1		0.1
20121129	Review PO#2	JCS	0.2		0.2
_	Review submissions of staff and	_		_	_
20121212	intervenors, many emails	JCS	0.7		0.7
20121221	Review reply argument	JCS	0.5		0.5
			10.8	14.0	24.8