



## **Jay Shepherd**

Professional Corporation  
2300 Yonge Street,  
Suite 806  
Toronto, Ontario M4P 1E4

### **BY EMAIL and RESS**

August 28, 2013  
Our File No. 20110140

Ontario Energy Board  
2300 Yonge Street  
27<sup>th</sup> Floor  
Toronto, Ontario  
M4P 1E4

### **Attn: Kirsten Walli, Board Secretary**

Dear Ms. Walli:

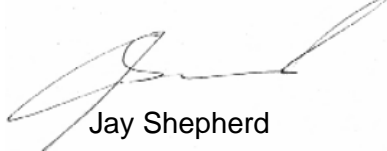
### **Re: EB-2011-0140 – East West Tie Phase 2 – SEC Cost Claim**

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 proceeding, and the participation of Jay Shepherd was limited to a supervisory role. Because of the unique nature of the proceeding, that supervision was more active than has been the case in other proceedings, particularly with respect to the preparation and editing of final argument. However, the combined use of senior and junior counsel in this case was successful in keeping the overall cost claim as low as possible.

All of which is respectfully submitted.

Yours very truly,  
**JAY SHEPHERD P. C.**



Jay Shepherd

cc: Wayne McNally, SEC (email)  
Interested Parties

# 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.

### Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate:  Country:
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

|             |   |                       |                          |
|-------------|---|-----------------------|--------------------------|
| File # EB-  | <b>2011-0140</b>                                    | Process:              | <b>East West Tie</b>     |
| Party:      | <b>School Energy Coalition</b>                      | Affiant's Name:       | <b>Jay Shepherd</b>      |
| HST Number: | <input type="text"/>                                | HST Rate Ontario:     | <input type="text"/>     |
|             | Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit | <input type="checkbox"/> |
|             | Unregistered <input type="checkbox"/>               | Tax Exempt            | <input type="checkbox"/> |
|             | Other <input type="checkbox"/>                      |                       |                          |

### Affidavit

I, **Jay Shepherd**, of the City/Town of **Toronto**  
in the Province/State of **Ontario**, swear or affirm that:

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 all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of ,  
in the Province/State of , on  (date).

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File # EB-** 2011-0140

**Process:** East West Tie

**Party:** School Energy Coalition

**Summary of Fees and Disbursements Being Claimed**

|                         |                    |
|-------------------------|--------------------|
| Legal/consultant fees   | \$30,876.00        |
| Disbursements           | \$0.00             |
| HST                     | \$0.00             |
| <b>Total Cost Claim</b> | <b>\$30,876.00</b> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|                                      |                                     |   |                                     |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File #                               | EB- 2011-0140                       | Process:  | East West Tie                       |
| Party:                               | School Energy Coalition             | Name:   | Jay Shepherd                        |
|                                      |                                     | Completed Years<br>Practising/Years of relevant<br>experience |                                     |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> |   | 33                                  |
| Consultant:                          | <input type="checkbox"/>            |   |                                     |
| CV attached:                         | <input type="checkbox"/>            | CV not required:  | <input checked="" type="checkbox"/> |

#### Statement of Fees Being Claimed

|                                    | Hours | Hourly rate | Subtotal   | HST    | Total             |
|------------------------------------|-------|-------------|------------|--------|-------------------|
| Preparation                        | 7.30  | \$330.00    | \$2,409.00 | \$0.00 | \$2,409.00        |
| 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                           | 11.00 | \$330.00    | \$3,630.00 | \$0.00 | \$3,630.00        |
| Case Management                    |       | \$170.00    | \$0.00     | \$0.00 | \$0.00            |
|                                    |       |             |            |        |                   |
| <b>TOTAL LEGAL/CONSULTANT FEES</b> |       |             | \$6,039.00 | \$0.00 | <b>\$6,039.00</b> |

#### 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        |
|                             |          |          |               |
| <b>TOTAL DISBURSEMENTS:</b> | \$0.00   | \$0.00   | <b>\$0.00</b> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|                                      |                                     |   |                                     |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB-                           | <b>2011-0140</b>                    | Process:  | <b>East West Tie</b>                |
| Party:                               | <b>School Energy Coalition</b>      | Name:   | <b>Mark Rubenstein</b>              |
|                                      |                                     | Completed Years<br>Practising/Years of relevant<br>experience |                                     |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | <b>1</b>  |                                     |
| Consultant:                          | <input type="checkbox"/>            |   |                                     |
| CV attached:                         | <input type="checkbox"/>            | CV not required:  | <input checked="" type="checkbox"/> |

#### Statement of Fees Being Claimed

|                                    | Hours | Hourly rate | Subtotal           | HST           | Total              |
|------------------------------------|-------|-------------|--------------------|---------------|--------------------|
| Preparation                        | 70.00 | \$170.00    | \$11,900.00        | \$0.00        | \$11,900.00        |
| Attendance - Technical Conference  |       | \$170.00    | \$0.00             | \$0.00        | \$0.00             |
| Attendance - Settlement Conference |       | \$170.00    | \$0.00             | \$0.00        | \$0.00             |
| Attendance - Oral Hearing          |       | \$170.00    | \$0.00             | \$0.00        | \$0.00             |
| Argument                           | 76.10 | \$170.00    | \$12,937.00        | \$0.00        | \$12,937.00        |
| Case Management                    |       | \$170.00    | \$0.00             | \$0.00        | \$0.00             |
|                                    |       |             |                    |               |                    |
| <b>TOTAL LEGAL/CONSULTANT FEES</b> |       |             | <b>\$24,837.00</b> | <b>\$0.00</b> | <b>\$24,837.00</b> |

#### 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        |
|                             |               |               |               |
| <b>TOTAL DISBURSEMENTS:</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

| Date     | Explanation   | Lwyr | Shepherd |      |     |         |     |       | Rubenstein |      |     |         |     |       |
|----------|---|------|----------|------|-----|---------|-----|-------|------------|------|-----|---------|-----|-------|
|          |   |      | Prep     | Tech | ADR | Hearing | Arg | Total | Prep       | Tech | ADR | Hearing | Arg | Total |
| 20120723 | Review submissions, many emails   | JCS  | 0.7      |      |     |         |     | 0.7   |            |      |     |         |     |       |
| 20120727 | review PO#4   | MR   |          |      |     |         |     |       | 0.3        |      |     |         |     | 0.3   |
| 20120727 | Review PO#4 and scheduling  | JCS  | 0.3      |      |     |         |     | 0.3   |            |      |     |         |     |       |
| 20120731 | review correspondence from EWT LP   | MR   |          |      |     |         |     |       | 0.4        |      |     |         |     | 0.4   |
| 20120731 | Review correspondence   | JCS  | 0.1      |      |     |         |     | 0.1   |            |      |     |         |     |       |
| 20120808 | emails/discussion w DD re: confidentiality  | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20120810 | emails  | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20120813 | emails  | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20120820 | review HONI ltr   | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20120829 | review correspondence from EWT LP   | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121002 | review Board Ltr  | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121002 | Review Board letter   | JCS  | 0.1      |      |     |         |     | 0.1   |            |      |     |         |     |       |
| 20121016 | review correspondence   | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121019 | review Board Ltr re: ICCON/MNO  | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121107 | review correspondence from TPT  | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121112 | Review invitation, many emails, meeting with Mark Rubenstein  | JCS  | 0.4      |      |     |         |     | 0.4   |            |      |     |         |     |       |
| 20121114 | review correspondence from Board  | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121115 | review correspondence from Bd   | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121116 | review correspondence   | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121120 | review Bd and Pic River Letters   | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121121 | review Bd Ltr   | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121122 | review Bd Ltr in EB-2012-0418 re: no review of UCT change in control/consider implications                | MR   |          |      |     |         |     |       | 0.3        |      |     |         |     | 0.3   |
| 20121204 | review Ltr from DM of Energy  | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121205 | review materials to prepare for meeting/attend meeting w Nextbridge/debrief JCS                           | MR   |          |      |     |         |     |       | 4.1        |      |     |         |     | 4.1   |
| 20121211 | review Bd Ltr   | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20121212 | review Bd Ltr   | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20121219 | review Bd Ltr re: PFRN  | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20130104 | emails  | MR   |          |      |     |         |     |       | 0.1        |      |     |         |     | 0.1   |
| 20130107 | preliminary review of applications filed/emails   | MR   |          |      |     |         |     |       | 3.0        |      |     |         |     | 3.0   |
| 20130107 | Many emails, review offer table   | JCS  | 0.2      |      |     |         |     | 0.2   |            |      |     |         |     |       |
| 20130108 | review material from data room/review PO  | MR   |          |      |     |         |     |       | 0.4        |      |     |         |     | 0.4   |
| 20130108 | Review PO#5 and scheduling  | JCS  | 0.3      |      |     |         |     | 0.3   |            |      |     |         |     |       |
| 20130110 | review RES correspondence   | MR   |          |      |     |         |     |       | 0.2        |      |     |         |     | 0.2   |
| 20130111 | emails/review Bd ltr  | MR   |          |      |     |         |     |       | 0.3        |      |     |         |     | 0.3   |
| 20130112 | review applications/emails  | MR   |          |      |     |         |     |       | 2.5        |      |     |         |     | 2.5   |
| 20130114 | review applications/review AltaLink submission re:confidentiality   | MR   |          |      |     |         |     |       | 1.6        |      |     |         |     | 1.6   |
| 20130115 | emails/review confidential documents/draft, edit, finalize objection/review EWT submission/review MNO Ltr | MR   |          |      |     |         |     |       | 3.0        |      |     |         |     | 3.0   |
| 20130116 | review application/research cost issues/background research into proponents                               | MR   |          |      |     |         |     |       | 1.5        |      |     |         |     | 1.5   |

|          |   |     |     |  |  |  |  |     |     |  |  |     |  |     |
|----------|---|-----|-----|--|--|--|--|-----|-----|--|--|-----|--|-----|
| 20130118 | emails/p. call w Julie Girven re: expert retention/review applications/discussion w JCS/review RES reply argument re: confidentiality   | MR  |     |  |  |  |  |     | 4.5 |  |  |     |  | 4.5 |
| 20130119 | review applications   | MR  |     |  |  |  |  |     | 6.0 |  |  |     |  | 6.0 |
| 20130120 | review applications   | MR  |     |  |  |  |  |     | 1.5 |  |  |     |  | 1.5 |
| 20130122 | review applications   | MR  |     |  |  |  |  |     | 1.0 |  |  |     |  | 1.0 |
| 20130123 | review confidentiality decision   | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130124 | review application/disc various issues w JCS  | MR  |     |  |  |  |  |     | 4.0 |  |  |     |  | 4.0 |
| 20130125 | review application/emails/review correspondence from RES, EWT LP  | MR  |     |  |  |  |  |     | 1.8 |  |  |     |  | 1.8 |
| 20130126 | review CCC IRs  | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130128 | review Board Ltr/emails   | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130130 | draft IRs/edit, finalize, file IRs/emails/review PWO,NOACC, MNO IRs   | MR  |     |  |  |  |  |     | 6.2 |  |  |     |  | 6.2 |
| 20130131 | review all other parties IRs  | MR  |     |  |  |  |  |     | 1.5 |  |  |     |  | 1.5 |
| 20130206 | review RES correspondence/review documents  | MR  |     |  |  |  |  |     | 0.4 |  |  |     |  | 0.4 |
| 20130222 | review MNO correspondence   | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130304 | review Board IRs and PO   | MR  |     |  |  |  |  |     | 1.0 |  |  |     |  | 1.0 |
| 20130307 | Various emails  | JCS | 0.2 |  |  |  |  | 0.2 |     |  |  |     |  |     |
| 20130308 | disc w JCS/p. call w Chris Holtz re: RES Canada + Mid America/emails  | MR  |     |  |  |  |  |     | 0.4 |  |  |     |  | 0.4 |
| 20130312 | emails/review email from Board staff re: IR clarification   | MR  |     |  |  |  |  |     | 0.3 |  |  |     |  | 0.3 |
| 20130318 | p. call w C. Holtz from RES/review RESS application and prepare for meeting with RES and Mid-American executives                        | MR  |     |  |  |  |  |     | 2.2 |  |  |     |  | 2.2 |
| 20130319 | meeting w RES and Mid-American executives/disc w JCS  | MR  |     |  |  |  |  |     | 1.5 |  |  |     |  | 1.5 |
| 20130321 | review BD IR clarification  | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130327 | review PRFN corr/discuss w J. Girvan  | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |
| 20130328 | emails/preliminary review of IRR  | MR  |     |  |  |  |  |     | 1.5 |  |  |     |  | 1.5 |
| 20130404 | prepare costs comparison charts re: IRR #26   | MR  |     |  |  |  |  |     | 1.5 |  |  |     |  | 1.5 |
| 20130408 | review Board Staff submissions  | MR  |     |  |  |  |  |     | 0.5 |  |  |     |  | 0.5 |
| 20130408 | Review staff submission   | JCS | 0.5 |  |  |  |  | 0.5 |     |  |  |     |  |     |
| 20130409 | draft participation comparison charts   | MR  |     |  |  |  |  |     | 2.6 |  |  |     |  | 2.6 |
| 20130411 | emails  | MR  |     |  |  |  |  |     | 0.1 |  |  |     |  | 0.1 |
| 20130418 | preliminary review of arguments-in-chief  | MR  |     |  |  |  |  |     |     |  |  | 2.0 |  | 2.0 |
| 20130418 | Review arguments from proponents  | JCS | 3.5 |  |  |  |  | 3.5 |     |  |  |     |  |     |
| 20130419 | review IRRs/review arguments-in-chief   | MR  |     |  |  |  |  |     |     |  |  | 2.5 |  | 2.5 |
| 20130422 | review IRR/review arg-in-chiefs/create issue and applicant comparison document  | MR  |     |  |  |  |  |     |     |  |  | 5.5 |  | 5.5 |
| 20130423 | review IRR/create issue and application comparison chart/review arg/consider issues/research re: EA schedules/review and research EWTLP | MR  |     |  |  |  |  |     |     |  |  | 4.8 |  | 4.8 |
| 20130424 | discussion w JCS/p. call w J. Valinetti (RES)/draft outline/consider positions/review IESO corr   | MR  |     |  |  |  |  |     |     |  |  | 2.8 |  | 2.8 |
| 20130425 | consider positions/outline arguments/draft argument/emails  | MR  |     |  |  |  |  |     |     |  |  | 3.0 |  | 3.0 |
| 20130426 | review MNO Ltr  | MR  |     |  |  |  |  |     | 0.2 |  |  |     |  | 0.2 |

|          |  |     |     |  |  |  |      |      |      |     |  |  |      |       |
|----------|--|-----|-----|--|--|--|------|------|------|-----|--|--|------|-------|
| 20130427 | draft argument/research participation and consultation issues  | MR  |     |  |  |  |      |      |      |     |  |  | 5.5  | 5.5   |
| 20130428 | draft argument   | MR  |     |  |  |  |      |      |      |     |  |  | 1.5  | 1.5   |
| 20130429 | draft argument/review PO#7   | MR  |     |  |  |  |      |      |      |     |  |  | 3.0  | 3.0   |
| 20130430 | draft argument   | MR  |     |  |  |  |      |      |      |     |  |  | 2.5  | 2.5   |
| 20130503 | draft argument/review TB oral session transcripts  | MR  |     |  |  |  |      |      |      |     |  |  | 6.5  | 6.5   |
| 20130504 | draft argument/edit argument/emails  | MR  |     |  |  |  |      |      |      |     |  |  | 7.5  | 7.5   |
| 20130505 | emails   | MR  |     |  |  |  |      |      |      |     |  |  | 0.2  | 0.2   |
| 20130505 | Detailed review of draft #1 and comments   | JCS |     |  |  |  | 4.0  | 4.0  |      |     |  |  |      |       |
| 20130506 | review JCS comments/edit and revise argument/complete draft of argument/discussion w J. Girvan                   | MR  |     |  |  |  |      |      |      |     |  |  | 6.2  | 6.2   |
| 20130507 | revise and edit argument/footnote argument/complete second draft   | MR  |     |  |  |  |      |      |      |     |  |  | 6.0  | 6.0   |
| 20130507 | Many emails  | JCS |     |  |  |  | 0.3  | 0.3  |      |     |  |  |      |       |
| 20130508 | edit argument/research ERB records on Milton, research and substantiate various EWTLP claims/p. call w J. Girvan | MR  |     |  |  |  |      |      |      |     |  |  | 6.1  | 6.1   |
| 20130508 | Detailed markup of second draft, many emails   | JCS |     |  |  |  | 2.2  | 2.2  |      |     |  |  |      |       |
| 20130509 | finalize and file argument/finalize footnotes and formatting/emails/review other intervenor arguments            | MR  |     |  |  |  |      |      |      |     |  |  | 4.5  | 4.5   |
| 20130509 | Review submissions of others, many emails  | JCS |     |  |  |  | 1.5  | 1.5  |      |     |  |  |      |       |
| 20130510 | review intervenor arguments  | MR  |     |  |  |  |      |      |      |     |  |  | 2.5  | 2.5   |
| 20130514 | p. call w J. Vaninetti (RES)/emails/review Bd Ltr/review corr from Northwatch                                    | MR  |     |  |  |  |      |      |      | 0.6 |  |  |      | 0.6   |
| 20130514 | Review Board letter  | JCS | 0.1 |  |  |  |      | 0.1  |      |     |  |  |      |       |
| 20130521 | emails   | MR  |     |  |  |  |      |      |      | 0.1 |  |  |      | 0.1   |
| 20130522 | p. call w J. Vaninetti (RES), consider email, discussion w JCS, provide comment on email                         | MR  |     |  |  |  |      |      |      | 1.5 |  |  |      | 1.5   |
| 20130523 | emails   | MR  |     |  |  |  |      |      |      | 0.3 |  |  |      | 0.3   |
| 20130530 | Review submissions, many emails  | JCS |     |  |  |  | 1.0  | 1.0  |      |     |  |  |      |       |
| 20130603 | emails/review reply arguments  | MR  |     |  |  |  |      |      |      | 2.0 |  |  |      | 2.0   |
| 20130603 | Review reply submissions   | JCS |     |  |  |  | 2.0  | 2.0  |      |     |  |  |      |       |
| 20130604 | emails/review reply argument   | MR  |     |  |  |  |      |      |      |     |  |  | 3.5  | 3.5   |
| 20130614 | emails/review UCT correspondence   | MR  |     |  |  |  |      |      |      | 0.4 |  |  |      | 0.4   |
| 20130617 | prepare for p.call/conference call w RES + counsel   | MR  |     |  |  |  |      |      |      | 1.5 |  |  |      | 1.5   |
| 20130625 | review EWT LP corr   | MR  |     |  |  |  |      |      |      | 0.2 |  |  |      | 0.2   |
| 20130703 | review PRFN corr   | MR  |     |  |  |  |      |      |      | 0.2 |  |  |      | 0.2   |
| 20130731 | review Bd corr/emails/dis w JCS  | MR  |     |  |  |  |      |      |      | 0.2 |  |  |      | 0.2   |
| 20130807 | review decision/emails/dis w JCS   | MR  |     |  |  |  |      |      |      | 2.5 |  |  |      | 2.5   |
| 20130807 | Review decision, meeting with Mark Rubenstein  | JCS | 0.9 |  |  |  |      | 0.9  |      |     |  |  |      |       |
| 20130808 | emails   | MR  |     |  |  |  |      |      |      | 0.2 |  |  |      | 0.2   |
|          |  |     | 7.3 |  |  |  | 11.0 | 18.3 | 70.0 |     |  |  | 76.1 | 146.1 |