

BY EMAIL and RESS

September 9, 2013 Our File No. 20120175

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2012-0175 - West Coast Huron 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. We have not claimed any of Jay Shepherd's time spent on 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

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 d	lata input is indicate	ed by yellow-shaded	fields. For	mulas are present in the d	ocument to assist with the o	alculation of the
cost claim.						
- All claims n	nust be in Canadian	dollars. If applicat	ole, state ex	change rate and country	of initial currency.	
			Rate:		Country:	
			_	· · · · · -	t of Fees Being Claimed" and	
					nt/paralegal. However, only	one one
				the party's cost claim shou		
				igned by a representative		
		be attached unless,	, for a giver	n consultant, a CV has bee	n provided to the Board in a	nother process
	st 24 months.					
- Except as p	provided in section	7.03 of the Practice	Direction	on Cost Awards, itemized	receipts must be provided.	1
File # EB-	2012-0175			Process: West Coast	Huron 2013 Rates	
Party:	School Energy C	coalition		Affiant's Name:	Jay Shepherd	
HST Numb	er:			HST	Rate Ontario:	
		II Danistus at		O aliferia	a Non Duofit	
		ull Registrant	✓	Qualityir	ng Non-Profit	
	L	Jnregistered			Tax Exempt	
		Other				
				Affidavit		
l,	Ja	y Shepherd		, of the City/Town of	Toronto)
in the Pro	vince/State of	Ont	ario		, swear or affirm that:	
	-				1	
					dge of the matters attested	
					attached "Summary of Fees a	and Disbursements
_		_		atement(s) of Disburseme	_	
	· · · · · · · · · · · · · · · · · · ·		_		Fees Being Claimed" and "St	
	_	=	curred and	I time spent directly for th	e purposes of the Party's pa	rticipation in the
	rgy Board process r					6.1
		-			hat is an employee or officer	of the Party as
described in	sections 6.05 and 6	o.09 of the Board's P	ractice Dire	ection on Cost Awards.		
Signature	of Affiant					
Sworn or	affirmed before	me at the City/1	own of	Tor	onto	
	vince/State of	_	itario		September-09-13	,
iii tile PIO	virice/State Of	UI UI	itario	, on	(date)	Ī.
					(udle)	

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2012-0175 Process: West Coast Huron 2013 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$11,934.00				
Disbursements	\$0.00				
HST	\$0.00				
Total Cost Claim	\$11,934.00				

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0175		Process:	West Coast Huron 2013 Rates			
Party:	arty: School Energy Coalition		Name:	Mark Rubenstein		
				Complete Practising/Year experie	s of relevant	
Counse	I/Articling Student/Paralegal:	✓		1		
	Consultant:					
	CV attached:		CV n	ot required:	V	

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	HST	Total		
Preparation	47.80	\$170.00	\$8,126.00	\$0.00	\$8,126.00		
Attendance - Technical Conference		\$170.00	\$0.00	\$0.00	\$0.00		
Attendance - Settlement Conference	22.40	\$170.00	\$3,808.00	\$0.00	\$3,808.00		
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			\$11,934.00	\$0.00	\$11,934.00		

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
	discussion w JCS/review Motion material/review				
20130328	application/draft NoI/emails	MR	2.5		2.5
20130331	review 2013 Z Factor application proceeding/decision	MR	2.5		2.5
20130401	emails/review PO	MR	0.5		0.5
	email/p. call with utility/review decision and interim rate				
20130411	order/review application	MR	2.3		2.3
20130416	review application	MR	2.5		2.5
20130416	review application	MR	2.5		2.5
20130416	review application/draft IRs	MR	2.5		2.5
20130417	review application/review models/draft IRs	MR	2.1		2.1
	review application/draft and edit IRs/emails/draft cover				
20130418	ltr/finalize and file IRs/review VECC IRs/emails	MR	4.0		4.0
20130419	review AMPCO IRs	MR	0.4		0.4
20130506	emails/review PO	MR	0.2		0.2
20130507	emails	MR	0.1		0.1
20130521	emails	MR	0.1		0.1
20130522	emails	MR	0.1		0.1
20130528	emails	MR	0.2		0.2
20130530	review IRR	MR	3.5		3.5
20130531	review IRR/review Staff IRs	MR	2.4		2.4
20130603	review Staff IRs	MR	0.3		0.3
20130614	emails/review IRR	MR	1.0		1.0
20130617	emails/review Staff IRR	MR	4.5		4.5
20130618	emails	MR	0.2		0.2
20130619	emails	MR	0.1		0.1
20130620	conference call w Staff and intervenors re: next steps	MR	0.5		0.5
20130621	review IRR appendixes and materials	MR	1.9		1.9
	review IRR resposes and appendixes/prepare second round				
20130624	IRs	MR	1.8		1.8
20130627	review PO	MR	0.1		0.1
20130703	finalize IRs	MR	0.5		0.5
20130704	edit and file supplemtenary IRs/review other parties IRs	MR	0.8		0.8
20130710	emails	MR	0.1		0.1
	review second round IRs/emails/prepare for settlement				
20130724	conference	MR	7.6		7.6
20130725	attend settlement conference/prepare for day 2	MR	0.0	8.0	8.0
20130726	attend settlement conference	MR	0.0	6.8	6.8
	review O&M sheet provided by WCH/emails/review other				
20130801	spreadsheets provided	MR	0.0	1.5	1.5
20130802	emails/review further spreadsheets provided	MR	0.0	1.3	1.3
20130805	review, edit and comment on draft settlement agreement	MR	0.0	1.2	1.2
20130806	finish review, edits and comments/emails	MR	0.0	1.5	1.5
20130807	review Staff, VECC, AMPCO comments and edits	MR	0.0	1.2	1.2
20130809	email/review multiple further drafts and comments	MR	0.0	0.6	0.6
20130812	emails	MR	0.0	0.3	0.3
			47.8	22.4	70.2