

BY EMAIL and RESS

December 30, 2014 Our File No. 20140113

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2014-0113 - St. Thomas 2015 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.

Mark Rubenstein of our office had carriage of this matter, and was actively involved in all aspects of the proceeding. SEC has not claimed in this proceeding for approximately 2.7 hours of supervisory time by senior counsel Jay Shepherd.

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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

			Ir	nstructions				
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	"Detail of Fees and "Detail of Fees and ts Being Claimed" ly one "Summary im must be suppo ch consultant/ana	ted by yellow-shade in dollars. If applicant d Disbursements Be) is required for eact of Fees and Disburs orted by a complete lyst must be attached	ble, state ex Rate: ing Claimed h lawyer, an ements" cov d Affidavit si ed unless pro	(change rate (comprising alyst/consulvering the whole gened by a recovided to the	and country of a "Statemen tant and artichole of the particle	of initial currency. Country: t of Fees Being Clailing student/para rty's cost claim shof the party. escribed on the Co	aimed" and legal. ould be pro	a "Statement of vided.
File # EB-	2014-0113			Process:	St. Thomas 2	2015 Rates		
Party:	School Energy	Coalition		Affia	ant's Name:	Jay Shepherd		
HST Numbe	er: <u>83673-54</u>	64-RT0001			HST	Rate Ontario:	13.00%	
	ŀ	Full Registrant Unregistered Other			Qualify	ing Non-Profit Tax Exempt		
				Affidavit				
l,	J	ay Shepherd		, of the Cit	y/Town of		Toronto	
in the Prov	ince/State of	On	tario			, swear or affi	rm that:	
2. I have example and Claime 3. The attach Disbursemen Ontario Energy 4. This cost of	mined all of the dod", "Statement(s) ed "Summary of F ts Being Claimed" gy Board process laim does not incl	above-noted party ocumentation in sup of Fees Being Claim fees and Disbursem include only costs ireferred to above. ude any costs for w. 6.09 of the Board's	oport of this ed" and "Sta ents Being C ncurred and ork done, or	cost claim, in tement(s) of laimed", "Statement time spent, time spent,	ncluding the a f Disbursemen atement(s) of directly for th by a person tl	nttached "Summan nts Being Claimed Fees Being Claime e purposes of the	ry of Fees a ". ed" and "Sta Party's par	nd Disbursements atement(s) of ticipation in the
Signature	of Affiant							
Sworn or a	affirmed before	e me at the City/	Town of		Tor	onto		,
in the Prov	vince/State of	0	ntario		, on	December- (date)	30-14	



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0113 Process: St. Thomas 2015 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees \$ 8,500.00								
Disbursements	\$	-						
HST	\$	1,105.00						
Total Cost Claim	\$	9,605.00						

Payment Information

Make cheque payable to: Jay Shepherd Professional Corporation, in trust

Send payment to this address: 2300 Yonge Street

Suite 806

Toronto, Ontario

M4P1E4

Ontario Energy Board COST CLAIM FOR HEARINGS Affidavit and Summary of Fees and Disbursements





Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0113			Process: St. Thomas 2015 Rates				
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubensto		
			Year Called to			Completed Practising/Years		
	SERVICE PROVIDER TYPE	(check one)		Bar		Experi	ience	
	Legal Counsel		✓	2011	3			
	Articling Student/Paralegal							
	Consultant					Hourly Rate:	\$170	
	Analyst					_		
	For Consultant/Analyst:		CV atta	ched	HST Rate Ch	narged (enter %):	13.0%	
			CV prov	vided within previo	us 24 months		-	

Statement of Fees Being Claimed									
	Hours	ırs Hourly Rate Subtotal HST							Total
Pre-hearing Conference			·						
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	2.4	\$	170.00	\$	408.00	\$	53.04	\$	461.04
Attendance	1.5	\$	170.00	\$	255.00	\$	33.15	\$	288.15
Interrogatories									
Preparation	10.6	\$	170.00	\$	1,802.00	\$	234.26	\$	2,036.26
Responses	5.4	\$	170.00	\$	918.00	\$	119.34	\$	1,037.34
Issues Conference									
Preparation	0.5	\$	170.00	\$	85.00	\$	11.05	\$	96.05
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	8.5	\$	170.00	\$	1,445.00	\$	187.85	\$	1,632.85
Attendance	11.5	\$	170.00	\$	1,955.00	\$	254.15	\$	2,209.15
Proposal Preparation	7.7	\$	170.00	\$	1,309.00	\$	170.17	\$	1,479.17
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	1.9	\$	170.00	\$	323.00	\$	41.99	\$	364.99
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	8,500.00	\$	1,105.00	\$	9,605.00



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0113	Process:	St. Thomas 2015 Rates			
Party:	School Energy Coalition	Service Provi	der Name:	Mark Rubenstein		

Statement of Disbursements Being Claimed Net Cost HST Total								
	Net Cost	HST		tai				
Scanning/Photocopy			\$	-				
Printing			\$	-				
Courier			\$	-				
Telephone/Fax			\$	-				
Transcripts			\$	-				
Travel: Air			\$	-				
Travel: Car			\$	-				
Travel: Rail			\$	-				
Travel (Other):			\$	-				
Parking			\$	-				
Тахі			\$	-				
Accommodation			\$	-				
Meals			\$	-				
Other:			\$	-				
Other:			\$	-				
Other:			\$	-				
			_					
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-				



Detail of Fees and Disbursements Being Claimed

Date	Explanation	Lwyr	Hours
20140814	emails/review application	MR	1.5
20140817	review application/draft IRs/review staff IRs	MR	1.8
20140818	review application/draft IRs	MR	5.1
	review models and draft IRs/emails/draft cover letter/edit, finalize and file IRs	MR	1.7
20140825		MR	0.4
20140915		MR	0.1
	review IRRs/draft TCQ/review EP TCQ/draft cover letter/review 2011		
	application for certain issues	MR	5.4
	finalize and file TCQs/review VECC TCQs	MR	0.3
	emails/prelim review of TCQ responses	MR	0.5
20140921	review TCQ responses/prepare for technical conference	MR	1.8
20140922	attend technical conference	MR	1.5
20140929	emails/review draft issues list	MR	0.2
20141002	emails re: draft issues list/review decision on issues list	MR	0.3
20141003	review revised models	MR	0.5
20141004	prepare for settlement conference	MR	3.5
20141005	prepare for settlement conference/research asset transfer issues/emails	MR	2.5
20141006	attend settlement conference/prepare for day 2	MR	8.5
20141007	attend settlement conference	MR	5.0
20141017	emails	MR	0.2
20141024	review and edit settlement agreement/emails	MR	3.0
20141027	review VECC and EP comments/emails/	MR	0.6
20141028	emails/review staff comments/review STEI Ltr	MR	0.3
20141029	p. call w Stephen V.	MR	0.3
20141030	review second draft	MR	0.5
20141031	further review of second draft/many emails	MR	1.1
20141103	review Bd letter/review revised settlement agreement	MR	0.5
	emails/review final settlement draft and make comments/re-review models and		
20141104	check with notes and evidence/emails	MR	1.0
20141106	emails	MR	0.2
	emails/review decision	MR	0.2
20141204		MR	0.2
	emails/conference call	MR	0.5
	review DRO comments/emails	MR	0.3
	review DRO reply	MR	0.2
	review rate order	MR	0.3
			50.0