

BY EMAIL and RESS

May 19, 2015 Our File No. 20140276

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2014-0276 - Enbridge 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.

In this proceeding, SEC took a less active role, knowing that the heavy lifting would be done by other parties on whose experience we could rely. While we reviewed the evidence, we did not need to file interrogatories, as other parties asked the material questions that needed to be asked. We did review, edit and ultimately sign on to the settlement proposal.

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.

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- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for eac	"Detail "Detail Its Bein Iy one Iim mus ch cons	in Canadian of Fees and g Claimed") 'Summary o st be suppor ultant/analy	d by yellow-shaded dollars. If applicab Disbursements Bein is required for each f Fees and Disburser ted by a completed est must be attached section 7.03 of the	le, state ex Rate: g Claimed' lawyer, an ments" cov Affidavit si I unless pro	(comprising alyst/consulvering the white w	and country of a "Statement tant and article of the parepresentative of Board as pre	of initial currence Country: t of Fees Being Cling student/par rty's cost claim s of the party. escribed on the C	y. Claimed" and alegal. hould be pro	a "Statement of ovided.
File # EB-	2014	0276			Process:	Enbridge 201	15 Rates		
Party:	Schoo	ol Energy C	oalition		Affi	ant's Name:	Jay Shepherd		
HST Numbe	er:	83673-546	4-RT0001			HST	Rate Ontario:	13.00%	
			ull Registrant Unregistered Other			Qualifyi	ing Non-Profit Tax Exempt		
					Affidavit				
l,		Ja	y Shepherd		, of the Ci	ty/Town of		Toronto	
in the Prov	ince/	State of	Ont	ario			, swear or aff	irm that:	
2. I have exar Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost cl	mined and "Stated "Su ded "Su des Bein gy Boa laim do	all of the doo atement(s) o mmary of Fe g Claimed" i rd process re ses not inclu	bove-noted party (to cumentation in support of Fees Being Claimentes and Disbursement noclude only costs interested to above. de any costs for word09 of the Board's P	oort of this d" and "Stants Being C curred and	cost claim, in the cost claim, is the cost claim of the cost of th	ncluding the a f Disbursemer atement(s) of directly for the by a person th	ttached "Summ nts Being Claime Fees Being Clain e purposes of th	ary of Fees a d". ned" and "St e Party's par	nd Disbursements atement(s) of ticipation in the
Signature (of Aff	iant							
Sworn or a	affirm	ed before	me at the City/T	own of		Tor	onto		,
in the Prov	/ince/	State of	On	tario		, on	May-19 (date		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0276 Process: Enbridge 2015 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	2,508.00					
Disbursements	\$	-					
HST	\$	326.04					
Total Cost Claim	\$	2,834.04					

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-	2014-0276				Process: Enbridge 2015 Rates				
Party:	School Energy Coalition				Service Provider Name: Jay Shepherd				
					Year Called to		Completed Practising/Years		
	SERVICE PROVIDER TYPE			e)	Bar		Experience		
	Legal Counsel		V		1980		35		
	Articling Student/Paralegal								
	Consultant						Hourly Rate:	\$330	
	Analyst								
	For Consultant/Analyst:		CV a		hed ded within previo		narged (enter %):	13.0%	

Statement of Fees Being Claimed										
	Hours	Hourly Rate Subtotal HST							Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	0.8	\$	330.00	\$	264.00	\$	34.32	\$	298.32	
Responses	0.3	\$	330.00	\$	99.00	\$	12.87	\$	111.87	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	1.7	\$	330.00	\$	561.00	\$	72.93	\$	633.93	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Proposal Preparation	4.8	\$	330.00	\$	1,584.00	\$	205.92	\$	1,789.92	
Argument										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	2,508.00	\$	326.04	\$	2,834.04	



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0276	Process: Enbridge 20	15 Rates	
Party:	School Energy Coalition	Service Provider Name:	Jay Shepherd	

	Net Cost	HST	Total	
Scanning/Photocopy	1101 0051	1.51	\$	-
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
20141128	Review application	JCS	0.5
20150109	Draft and file Notice of intervention	JCS	0.3
20150129	Review IRs, various emails	JCS	0.3
20150223	Many emails, review letter	JCS	0.1
20150224	Review PO#3, many emails	JCS	0.2
20150225	Review transcript	JCS	0.8
20150226	Many emails	JCS	0.2
20150227	Many emails, review submissions	JCS	0.4
20150310	Review draft agreement, many emails	JCS	1.3
20150311	Many emails, provide revised language	JCS	0.4
20150312	Many emails, review final agreement	JCS	1.1
	Review further materials, many emails, review settlement		
20150313	proposal	JCS	0.4
	Many emails, review EGD writeup, review PO#5 and		
20150317	scheduling	JCS	0.4
20150318	Many emails, review staff submissions	JCS	0.3
20150401	Many emails	JCS	0.2
20150407	Many emails	JCS	0.2
20150409	Many emails, review and sign off	JCS	0.3
20150410	Review PO #6 and scheduling	JCS	0.2
			7.6