

### **BY EMAIL and RESS**

September 4, 2015 Our File No. 20130421

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-2013-0421 - Hydro One SECTR - 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, counsel Mark Rubenstein took the lead for SEC, and participated fully in the interrogatories and technical conference. Assistance provided by senior counsel Jay Shepherd throughout has not been included in this claim.

In July the Board terminated Phase 2 of the process, determining that policy issues had to be addressed in a broader forum. SEC submits that it participated responsibly with a view to maximizing its assistance to the Board.

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.

				ı	nstructions				
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail nts Beir ly one nim mu ch cons	in Canadian of Fees and ng Claimed") "Summary o st be suppor sultant/anal	dollars. If appl Disbursements is required for e f Fees and Disburted by a complety st must be atta	icable, state e Rate: Being Claimed each lawyer, aursements" co eted Affidavit s ched unless pr	xchange rate " (comprisin nalyst/consu vering the w signed by a re	e and country of g a "Statemen Itant and artic hole of the par epresentative of e Board as pre	ling student/para	aimed" and alegal. nould be pro	d a "Statement of ovided.
File # EB-	2013	-0421			Process:	Hydro One S	SECTR		
Party:	Scho	ol Energy C	oalition		Affi	ant's Name:	Jay Shepherd		
HST Numbe	er:	83673-546	54-RT0001			нѕт	Rate Ontario:	13.00%	
			ull Registrant Unregistered Other	✓		Qualifyi	ing Non-Profit Tax Exempt		
					Affidavit				
l,		Ja	y Shepherd			ty/Town of		Toronto	)
in the Prov	/ince/	State of		Ontario			, swear or affi	rm that:	
2. I have example and Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined ed", "St ned "Su nts Beir gy Boa laim do	all of the do atement(s) of mmary of Fe ng Claimed" rd process ro pes not inclu	cumentation in a of Fees Being Cla ees and Disburse include only cos eferred to above	support of this imed" and "St ements Being ( ts incurred and e. work done, o	s cost claim, catement(s) c Claimed", "St d time spent r time spent,	including the a of Disbursemer atement(s) of directly for the by a person the	dge of the matte attached "Summa nts Being Claimed Fees Being Claim e purposes of the hat is an employe	ry of Fees a I". ed" and "St e Party's pa	and Disbursements tatement(s) of rticipation in the
Signature	of Aff	iant							
Sworn or a	affirm	ed before	me at the Cit	:y/Town of		Tor	onto		,
in the Prov				<u>Ontario</u>		, on	September (date)	-04-15	



### **Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits** 

File # EB- 2013-0421 Process: Hydro One SECTR

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees \$ 5,780.00								
Disbursements	\$	-						
HST	\$	751.40						
Total Cost Claim	\$	6,531.40						

### **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-	2013-0421	Process: Hydro One SECTR						
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenst		
			Year Called to			Completed Years Practising/Years of Relevant		
	<b>SERVICE PROVIDER TYPE</b>	(che	eck one )	Bar		Exper	ience	
	Legal Counsel		<b>✓</b>	2011		4	1	Ī
	Articling Student/Paralegal				•			
	Consultant					Hourly Rate:	\$170	
	Analyst					•		
	For Consultant/Analyst:		CV atta	ched HST Rate Ch		harged (enter %):	13.0%	
	CV pro			provided within previous 24 months				

Statement of Fees Being Claimed									
	Hours	Hourly Rate		Subtotal		HST			Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	4.3	\$	170.00	\$	731.00	\$	95.03	\$	826.03
Attendance	6.5	\$	170.00	\$	1,105.00	\$	143.65	\$	1,248.65
Interrogatories									
Preparation	9.4	\$	170.00	\$	1,598.00	\$	207.74	\$	1,805.74
Responses	8.0	\$	170.00	\$	1,360.00	\$	176.80	\$	1,536.80
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	5.8	\$	170.00	\$	986.00	\$	128.18	\$	1,114.18
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	5,780.00	\$	751.40	\$	6,531.40



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0421	<b>Process:</b>	Hydro One SECTR			
Partv:	School Energy Coalition	Service Prov	ider Name:	Mark Rubenstein		

Stateme	ent of Disbursements Being Claim		
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



## **Detail of Fees and Disbursements Being Claimed**

Date	Explanation	Lwyr	Hours
20150128	emails/review PO	MR	0.3
20150130	emails/review revised PO	MR	0.1
20150218	draft ad file NoI/emails/disc w JCS	MR	1.0
	emails/review HONI application/research transmission connection		
20150318	issues/review TSC amendment notice and submissions/draft IRs/consider i	MR	5.0
20150319	emails	MR	0.1
20150320	emails/review PO	MR	0.2
20150330	emails	MR	0.1
20150402	finalizeand file IRs/review other parties IRs	MR	1.5
20150429	review E3 Ltr	MR	0.1
20150430	emails/review parties COrr	MR	0.5
20150501	emails/review updated IRs	MR	0.2
20150506	review E3 and HONI corr	MR	0.2
20150522	review PO	MR	0.1
20150525	review Enwin corr/review IRR	MR	0.5
20150526	review IRR/disc w S. Grice	MR	2.0
	review IRRs/prepare follow up questions/review CME NEB		
20150527	materials/research cost allocation issues	MR	5.5
	finalize technical conference letter/draft cover letter/finalize and file/review		
20150529	other parties TCQ	MR	1.0
20150530	emails/review other parties TCQs	MR	0.5
20150603	emails/review Bd Ltr	MR	0.1
20150604	prepare for technical conference/emails	MR	2.7
20150605	attend technical conference	MR	6.5
20150612	emails	MR	0.2
20150616	emails	MR	0.1
	review TC transcropt/prepare for conference call/disc w S. Grice/ conference		
20150618	call w. S. Grice and Wayne Clark	MR	3.0
20150622	emails/review corr	MR	0.1
20150626	emails	MR	0.1
20150629	review E3 evidence/emails/review TC transcript and other materials and	MR	1.5
20150710	review PO	MR	0.1
20150716	emails/review Phase 1 decision/consider phase 2 implicaitons	MR	0.4
20150717	emails/review revised PO	MR	0.1
20150828	emails/review PO and Bd Ltr	MR	0.2
			34.0