



Jay Shepherd

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

BY EMAIL and RESS

December 22, 2015
Our File No. 20140101

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2014-0101 – Oshawa 2015-9 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 counsel Mark Rubenstein took primary responsibility for this matter. Senior counsel Jay Shepherd had a supervisory responsibility with respect to overall positions on the Custom IR issues, both for ADR and for final argument, and handled client reporting and input. Chris Avetikyan, an economics student, assisted with the benchmarking work needed for the interrogatories and argument.

While SEC does not normally claim disbursements, in this case we hosted three intervenor conference calls throughout the process, and those disbursements are included in the claim.

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2014-0101	Process:	Oshawa 2015-9 Rates
Party:	School Energy Coalition	Affiant's Name:	Jay Shepherd
HST Number:	83673-5464-RT0001	HST Rate Ontario:	13.00%
	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 **Toronto**,
in the Province/State of **Ontario**, on **December-22-15**.
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0101

Process: Oshawa 2015-9 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	46,224.00
Disbursements	\$	505.54
HST	\$	6,074.85
Total Cost Claim	\$	52,804.39

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



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0101</u>	Process: <u>Oshawa 2015-9 Rates</u>
Party: <u>School Energy Coalition</u>	Service Provider Name: <u>Jay Shepherd</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	1980	35	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: \$330
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached			HST Rate Charged (enter %): 13.0%
<input type="checkbox"/> CV provided within previous 24 months			

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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.5	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,435.00	\$ 836.55	\$ 7,271.55

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0101

Process: Oshawa 2015-9 Rates

Party: School Energy Coalition

Service Provider Name: Jay Shepherd

Statement of Disbursements Being Claimed			
	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:	\$ -	\$ -	\$ -

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0101</u>	Process: <u>Oshawa 2015-9 Rates</u>
Party: <u>School Energy Coalition</u>	Service Provider Name: <u>Mark Rubenstein</u>
<div style="display: flex; justify-content: space-around;"> <div style="text-align: left;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="text-align: center;"> <p>Year Called to Bar</p> <p><u>2011</u></p> </div> <div style="text-align: center;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>4</u></p> </div> </div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$170</u>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	7.7	\$ 170.00	\$ 1,309.00	\$ 170.17	\$ 1,479.17
Attendance	13.0	\$ 170.00	\$ 2,210.00	\$ 287.30	\$ 2,497.30
Interrogatories					
Preparation	38.1	\$ 170.00	\$ 6,477.00	\$ 842.01	\$ 7,319.01
Responses	7.4	\$ 170.00	\$ 1,258.00	\$ 163.54	\$ 1,421.54
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	27.5	\$ 170.00	\$ 4,675.00	\$ 607.75	\$ 5,282.75
Attendance	15.0	\$ 170.00	\$ 2,550.00	\$ 331.50	\$ 2,881.50
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	63.9	\$ 170.00	\$ 10,863.00	\$ 1,412.19	\$ 12,275.19
Oral Hearing					
Preparation	35.1	\$ 170.00	\$ 5,967.00	\$ 775.71	\$ 6,742.71
Attendance	22.0	\$ 170.00	\$ 3,740.00	\$ 486.20	\$ 4,226.20
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 39,049.00	\$ 5,076.37	\$ 44,125.37

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0101

Process: Oshawa 2015-9 Rates

Party: School Energy Coalition

Service Provider Name: Mark Rubenstein

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:	Intervenor Conference Calls	\$ 505.54	\$ 65.73	\$ 571.27
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:				
		\$ 505.54	\$ 65.73	\$ 571.27

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0101</u>	Process: <u>Oshawa 2015-9 Rates</u>
Party: <u>School Energy Coalition</u>	Service Provider Name: <u>Chris Avetikyan</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input type="checkbox"/>		1	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input checked="" type="checkbox"/>			Hourly Rate: \$100
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached			HST Rate Charged (enter %): 13.0%
<input checked="" type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	7.4	\$ 100.00	\$ 740.00	\$ 96.20	\$ 836.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 740.00	\$ 96.20	\$ 836.20

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0101

Process: Oshawa 2015-9 Rates

Party: School Energy Coalition

Service Provider Name: Chris Avetikyan

Statement of Disbursements Being Claimed			
	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:	\$ -	\$ -	\$ -

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



Date	Explanation		Mark	Chris	Jay
20140825	review 2011 settlement agreement and prepare for meeting/attend stakeholder meeting/disc w JCS	MR	4.0		
20141224	Review request for interim rates, research, draft and file submissions, many emails	JCS			2.3
20141230	Review order	JCS			0.2
20150105	review correspondence	MR	0.5		
20150129	email/review Ltr/preliminary review of application	MR	1.5		
20150203	review application	MR	1.5		
20150219	review evidence/draft and file Nol/emails	MR	1.4		
20150220	emails/review Ltr	MR	0.2		
20150224	emails/disc w JCS	MR	0.5		
20150224	Many emails	JCS			0.2
20150226	emails/disc w JCS	MR	0.3		
20150226	Many emails	JCS			0.1
20150227	conference call w itnervenors/emails/disc w JCS	MR	1.2		
20150227	Meeting with Intervenor, many emails, intervenor position statement	JCS			1.6
20150302	emails	MR	0.3		
20150302	Various emails	JCS			0.1
20150303	emails/p. call w I. Mondrow	MR	0.3		
20150304	emails	MR	0.3		
20150305	emails	MR	0.1		
20150305	Many emails	JCS			0.2
20150309	emails/review Chap 10 materials	MR	1.5		
20150310	emails	MR	0.2		
20150320	review PO	MR	0.2		
20150320	Review PO#1 and scheduling, many emails	JCS			0.4
20150323	emails	MR	0.1		
20150324	emails	MR	0.1		
20150325	emails	MR	0.2		
20150331	emails	MR	0.2		
20150401	emails/prepare for hearing	MR	1.6		
20150402	attend hearing/disc w JCS	MR	4.2		
20150404	Impact analysis and report	JCS			0.5
20150406	emails	MR	0.1		
20150407	review application/draft IRs/review Ltr from GOCC	MR	5.0		
20150408	p. call w. R. Aiken	MR	0.5		
20150408	review application/draft IRs	MR	3.5		
20150409	review app/IR/review ACA standards/review Alberta Utilities Commission IR proceedings	MR	3.0		
20150410	review application/draft IRs/review and research Oshawa growth projections	MR	2.5		
20150414	review application/.draft IRs	MR	1.0		
20150415	p. call w. R. Greer	MR	0.7		
20150416	emails	MR	0.2		
20150417	draft cover letter, edit, finalize and file IRs/emails	MR	1.2		
20150420	emails/review other parties settlement brief	MR	0.6		
20150429	email	MR	0.1		
20150501	emails	MR	0.1		
20150504	emails	MR	0.1		
20150505	emails/review corr/draft and file Ltr w Board	MR	0.5		
20150506	review PO	MR	0.1		
20150513	emails	MR	0.2		
20150514	review Ltr/emails	MR	0.2		
20150516	review IRRs	MR	5.5		
20150517	emails/review Ltr	MR	0.2		
20150519	emails	MR	0.3		
20150520	emails/prepare for TC	MR	4.0		
20150521	attend technical conference	MR	8.0		

20150522	review TC transcript day 1/attend TC/emails/review TC transcript day 2	MR	8.2		
20150525	emails/create RR and rate model for settlement conference/review issues list/disc w JCS	MR	2.0		
20150526	review staff corr	MR	0.1		
20150527	emails/review UT spreadsheets	MR	1.8		
20150528	emails/review UT responses/prepare for settlement conference	MR	6.5		
20150529	prepare for settlement agreement/emails/review UT responses/meeting w JCS/emails	MR	2.5		
20150530	prepare for settlement conference	MR	1.5		
20150601	prepare for settlement conference/emails	MR	2.0		
20150602	attend settlement conference/disc w JCS/draft detailed memorandum and circulate to all parties/prepare for day 2	MR	13.7		
20150603	attend settlement conference/emails	MR	4.5		
20150604	attend settlement conference/disc w parties/emails	MR	5.6		
20150605	emails/disc w JCS	MR	0.3		
20150608	p. call w J. Girvan/emails/p. call w. R Greey/conference call with all intervenors/p. call w. I. Mondrow	MR	2.0		
20150608	Briefing Chris re model, meeting with Mark Rubenstein	JCS			0.4
20150609	emails/review Oshawa draft letter	MR	0.3		
20150611	Consolidated file - adding data on income statement	CA		0.5	
20150616	emails/review PO	MR	0.1		
20150616	Adding data on balance sheet	CA		0.3	
20150617	emails	MR	0.2		
20150618	Adding data on general information	CA		0.4	
20150619	prepare for hearing	MR	1.5		
20150622	emails/hearing prep	MR	1.3		
20150623	prepare for hearing/instructions to Chris re: gathering data for comparative capex/dep chart/review Oshawa evidence update	MR	3.2		
20150623	Collecting data on PP and E additions and net depreciation	CA		3.5	
20150624	review update evidence models and spreadsheets/emails/review Chris' table/prepare for hearing/many emails	MR	3.0		
20150624	Collected data on PP and E addition and Net depreciation	CA		0.6	
20150625	emails/p. call w J. Girvan/p.call w. R. Aiken/ p.call w M. Janigan/conference call w intervenors and staff regarding hearing responsibi	MR	5.5		
20150626	p. call w R. Aiken/review R. Aiken table/emails/prepare cross-examination tables and send to Oshawa/review E&Y resume and emails and re	MR	3.5		
20150626	Many emails with Mark Rubenstein re cross strategy, telephone call with Mark Rubenstein	JCS			0.5
20150628	emails	MR	0.3		
20150629	prepare for hearing/prepare compendium/emails/finalize panel 1 cross/review other parties compendiums	MR	4.0		
20150629	Adding data on rates and score cards	CA		0.6	
20150630	attend hearing	MR	8.0		
20150701	prepare for panel 3/prepare cross/emails/review transcripts/research	MR	7.5		
20150702	attend oral hearing	MR	8.0		
20150702	review UT responses/emails/prepare for day 3 and cross/review transcript	MR	2.5		
20150703	attend hearing/emails/review transcripts/disc w JCS	MR	8.2		
20150703	Meeting with Mark Rubenstein	JCS			0.4
20150706	emails	MR	0.2		
20150708	review undertaking responses/prepare for hearing/emails	MR	2.2		
20150709	meeting w intervenors/attend hearing/disc w JCS/emails	MR	3.5		
20150713	consider position/review materials and transcript/prepare argument outlines/emails/disc w JCS re: issues and positions/research	MR	4.5		
20150714	emails/draft argument	MR	5.0		
20150715	emails/review argument in -chief/draft argument	MR	5.5		
20150716	emails/disc w JCS/draft argument	MR	5.7		

20150716	Review PEG u/t responses, meeting with Mark Rubenstein	JCS			0.9
20150717	disc w JCS/draft argument/emails	MR	6.0		
20150717	Review staff submissions	JCS			1.2
20150718	review Staff submission/emails/draft argument	MR	3.2		
20150719	review EP draft WCA argument/emails/draft argument	MR	4.0		
20150720	emails/conference call with all intervenors/draft argu	MR	3.5		
20150720	Review Marks draft and edit, meeting with Mark Rubenstein	JCS			2.1
20150721	disc w JCS/revise argument/emails	MR	4.0		
20150721	Analysis of argument structure, meeting with Mark Rubenstein	JCS			1.4
20150722	edit, revise argument/disc w JCS	MR	2.0		
20150722	Various emails, meeting with Mark Rubenstein	JCS			0.3
20150723	disc w JCS/emails/p. call w Julie Girvan/review edits and comment	MR	2.6		
20150723	Meeting with Mark Rubenstein	JCS			0.5
20150724	revise, edit, finalize and prepare footnotes, draft cover letter, file, review other parties sub	MR	4.2		
20150724	Full edit, meeting with Mark Rubenstein, review arguments of others	JCS			4.8
20150727	emails/review other parties submissions	MR	1.8		
20150730	Adding data on chapter 2 apprentices	CA		1.0	
20150810	review corr	MR	0.1		
20150814	review reply argument/emails	MR	1.5		
20150815	Review reply argument	JCS			0.8
20150817	emails/review argument	MR	0.3		
20150820	Edited formula of Chapter 2 appendices table	CA		0.5	
20151112	Emails/review decision/ discussion with JCS	MR	1.8		
20151112	Review decision, Meeting with Mark Rubenstein	JCS			0.6
20151113	Emails/phone call with S.Stoll	MR	0.6		
20151124	Preliminary review of DRO	MR	0.3		
20151130	emails/review staff sub on DRO	MR	0.3		
20151201	review DRO/review EP sub	MR	0.8		
20151204	emails	MR	0.1		
20151208	emails, review OPUCN revised DRO	MR	0.2		
			229.7	7.4	19.5

Fees	\$39,049.00	\$740.00	\$6,435.00	\$46,224.00
HST	\$5,076.37	\$96.20	\$836.55	\$6,009.12
Total	\$44,125.37	\$836.20	\$7,271.55	\$52,233.12

EXPENSES

20150720 Conference Call	\$292.12			
20150625 Conference Call	\$87.50			
20150608 Conference Call	\$125.92			
	\$505.54 Cost		HST Verification	
	\$65.73 HST		16.37	
	\$571.27 Total		11.38	
			37.98	
			65.73	



Jay Shepherd Professional Corporation

Invoice # 111332561

CONFERENCE DETAIL

Location: Jay Shepherd Professional
Corporation

CN: 1610978

Moderator	Tel #	Customer #	Contact	Tel #		
Mark Rubenstein	416-483-3300	1814585	Saba Parkar	416-483-3300		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes
6/8/15 4:58 PM	1000481128	N/A	200	0	Reservationless Service	0
Conference Connection			Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free Amount
4163884025	5:07:10 PM	5:38:10 PM	00:31:00	Toll-Free (North America)	\$13.33	\$6.20 \$19.53
4164833300	4:58:01 PM	5:38:01 PM	00:40:00	Toll-Free (North America)	\$17.20	\$8.00 \$25.20
4168403907	4:58:55 PM	5:37:55 PM	00:39:00	Local	\$16.77	\$0.00 \$16.77
4169190654	5:00:45 PM	5:37:45 PM	00:37:00	Toll-Free (North America)	\$15.91	\$7.40 \$23.31
5193514331	4:58:23 PM	5:38:23 PM	00:40:00	Toll-Free (North America)	\$17.20	\$8.00 \$25.20
6474084501	5:00:42 PM	5:37:42 PM	00:37:00	Local	\$15.91	\$0.00 \$15.91
Sub-Total					\$96.32	\$29.60 \$125.92
Instant Replay - Local (Int'l)		Start Time	End Time	Duration	Amount	
Sub-Total						
Other Charges						
Type	Description			Quantity	Amount	
Sub-Total						
Sub-Total Reservation #					1000481128	\$125.92
HST - Ontario 869413443						\$16.37
Grand-Total Reservation					1000481128	\$142.29



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Jay Shepherd Professional Corporation

Bell Conferencing Invoice # 111394637

CONFERENCE DETAIL

Moderator	Tel #	Customer #	Contact	Tel #		
Mark Rubenstein	416-483-3300	1814585	Saba Parkar	416-483-3300		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
6/25/15 10:55 AM	1000481128	N/A	200	7	Reservationless Service	N/A
Conference Connection			Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free Amount
14164833300	11:00:25 AM	11:26:25 AM	00:26:00	Local	\$11.18	\$0.00 \$11.18
4163227936	11:01:59 AM	11:26:59 AM	00:25:00	Local	\$10.75	\$0.00 \$10.75
4163884025	10:59:56 AM	11:26:56 AM	00:27:00	Local	\$11.61	\$0.00 \$11.61
4164407631	11:01:21 AM	11:26:21 AM	00:25:00	Local	\$10.75	\$0.00 \$10.75
4168403907	10:55:13 AM	11:26:13 AM	00:31:00	Local	\$13.33	\$0.00 \$13.33
4168631500	11:00:00 AM	11:27:00 AM	00:27:00	Local	\$11.61	\$0.00 \$11.61
5193514331	10:57:56 AM	11:26:56 AM	00:29:00	Toll-Free (North America)	\$12.47	\$5.80 \$18.27
Sub-Total					\$81.70	\$5.80 \$87.50
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000481128	\$87.50
HST - Ontario 869413443						\$11.38
Grand-Total Reservation					1000481128	\$98.88
Sub-Total for Mark Rubenstein						\$110.54
HST - Ontario 869413443						\$14.38
Total Charges for Mark Rubenstein						\$124.92



Jay Shepherd Professional Corporation

Bell Conferencing Invoice # 111448344

CONFERENCE DETAIL

Mark Rubenstein

Moderator	Tel #	Customer #	Contact	Tel #		
Mark Rubenstein	416-483-3300	1614585	Saba Parkar	416-483-3300		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
7/20/15 8:58 AM	1000481128	N/A	200	10	Reservationless Service	N/A
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
14164833300	8:59:04 AM	10:23:04 AM	01:24:00	Local	\$36.12	\$0.00 \$36.12
4163227936	9:02:48 AM	10:22:48 AM	01:20:00	Local	\$34.40	\$0.00 \$34.40
4163884025	9:01:53 AM	10:22:53 AM	01:21:00	Toll-Free (North America)	\$34.83	\$16.20 \$51.03
4168403907	8:59:14 AM	10:22:14 AM	01:23:00	Local	\$35.69	\$0.00 \$35.69
4168631500	8:59:53 AM	10:22:53 AM	01:23:00	Toll-Free (North America)	\$35.69	\$16.60 \$52.29
5193514331	8:58:43 AM	10:22:43 AM	01:24:00	Toll-Free (North America)	\$36.12	\$16.80 \$52.92
6474084501	9:11:57 AM	9:23:57 AM	00:12:00	Local	\$5.16	\$0.00 \$5.16
6474084501	9:26:08 AM	9:40:08 AM	00:14:00	Local	\$6.02	\$0.00 \$6.02
6474084501	9:40:36 AM	9:47:36 AM	00:07:00	Local	\$3.01	\$0.00 \$3.01
6474084501	9:46:58 AM	10:22:58 AM	00:36:00	Local	\$15.48	\$0.00 \$15.48
Sub-Total					\$242.52	\$49.60 \$292.12
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000481128	\$292.12
HST - Ontario 869413443						\$37.98
Grand-Total Reservation					1000481128	\$330.10

Sub-Total for Mark Rubenstein \$292.12

HST - Ontario 869413443 \$37.98

Total Charges for Mark Rubenstein

\$330.10



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