

BY EMAIL and RESS

January 6, 2016 Our File No. 20150166

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2015-0166/175 - Union/Enbridge NEXUS - 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 primary carriage of this matter, and was involved in all aspects of the proceeding. SEC has not claimed in this proceeding for approximately 1.4 hours of supervisory time by senior counsel Jay Shepherd, but has claimed 1.8 hours spent by Mr. Shepherd assisting with the drafting and editing of final argument.

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.

				I	nstructions				
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail onts Bein oly one oim mus ch cons	of Fees and general ge	d by yellow-shad dollars. If appli Disbursements E is required for ea f Fees and Disbu ted by a complet st must be attac	cable, state e Rate: Being Claimed ach lawyer, ai rsements" co ted Affidavit s hed unless pr	" (comprisin nalyst/consu vering the w igned by a ro	e and country of g a "Statemen Itant and artic hole of the par epresentative of e Board as pre	of initial currence Country: t of Fees Being C ling student/par rty's cost claim s of the party. escribed on the C	claimed" and alegal. hould be pro	a "Statement of ovided.
File # EB-	2015	- <mark>0166 and</mark>	EB-2015-0175		Process:	Union/Enbri	dge NEXUS		
Party:	Schoo	ol Energy C	oalition		Affi	ant's Name:	Jay Shepherd		
HST Numbe	er:	83673-546	64-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	C	ntario			, swear or aff	irm that:	
2. I have example and Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined and and and and and and and and and an	all of the do atement(s) o mmary of Fe gg Claimed" i rd process ro bes not inclu	bove-noted part cumentation in s of Fees Being Clai ees and Disburse nclude only cost eferred to above de any costs for 6.09 of the Board	upport of this med" and "St ments Being (s incurred and work done, or	cost claim, atement(s) c claimed", "St d time spent r time spent,	ncluding the a of Disbursemer atement(s) of directly for the by a person the	nttached "Summants Being Claime Fees Being Claime 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	y/Town of		Tor	onto		,
in the Prov	/ince/	State of		Ontario		, on	January-(



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0166 and EB-2015-0175 Process: Union/Enbridge NEXUS

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees \$ 12,273.00									
Disbursements	\$	-							
HST	\$	1,595.49							
Total Cost Claim	\$	13,868.49							

Payment Information

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

Send payment to this address: 2200 Yonge Street

Suite 1302

Toronto, Ontario

M4S2C6

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



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File # EB-	2015-0166 and EB-2015-0175				Process: Union/Enbridge NEXUS						
Party:	School Energy Coalition				Service Pi	rovider Name:	Jay Shepherd				
					Year Called to		Complete Practising/Yea				
	SERVICE PROVIDER TYPE	(che	ck one	e)	Bar		Experience				
	Legal Counsel		✓		1980		3	5			
	Articling Student/Paralegal										
	Consultant						Hourly Rate:	\$330			
	Analyst						_				
	For Consultant/Analyst:			nttach provic	ned ded within previo		narged (enter %):	13.0%			

Statement of Fees Being Claimed									
	Hours	T			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		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	1.8	\$	330.00	\$	594.00	\$	77.22	\$	671.22
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	594.00	\$	77.22	\$	671.22



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0166 and EB-2015-0175 Process: Union/Enbridge NEXUS

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:	\$	- \$ -	\$ -





File # EB-	2015-0166 and EB-2015-0175	Process:	Process: Union/Enbridge NEXUS							
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenst				
				Year Called to		Complete Practising/Yea				
	SERVICE PROVIDER TYPE	(che	ck one)	Bar	Bar		Experience			
	Legal Counsel		✓	2011		4	ļ			
	Articling Student/Paralegal									
	Consultant					Hourly Rate:	\$170	•		
	Analyst					-		•		
	For Consultant/Analyst:		CV att	ached	HST Rate Ch	narged (enter %):	13.0%			
			CV pro	ovided within previo	ous 24 months					

Statement of Fees Being Claimed									
	Hours		ourly Rate		Subtotal		HST		Total
Pre-hearing Conference			,				-		
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	4.4	\$	170.00	\$	748.00	\$	97.24	\$	845.24
Attendance	6.3	\$	170.00	\$	1,071.00	\$	139.23	\$	1,210.23
Interrogatories									
Preparation	13.9	\$	170.00	\$	2,363.00	\$	307.19	\$	2,670.19
Responses	4.8	\$	170.00	\$	816.00	\$	106.08	\$	922.08
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation	19.2	\$	170.00	\$	3,264.00	\$	424.32	\$	3,688.32
Oral Hearing									
Preparation	5.5	\$	170.00	\$	935.00	\$	121.55	\$	1,056.55
Attendance	12.7	\$	170.00	\$	2,159.00	\$	280.67	\$	2,439.67
Other Conferences									
Preparation	1.9	\$	170.00	\$	323.00	\$	41.99	\$	364.99
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	11,679.00	\$	1,518.27	\$	13,197.27



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0166 and EB-2015-0175 Process: Union/Enbridge NEXUS

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			\$ -					
Тахі			\$ -					
Accommodation			\$ -					
Meals			\$ -					
Other:			\$ -					
Other:			\$ -					
Other:			\$ -					
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -					



Date	Explanation	Lwyr	Hours
20150626	preliminary review of application and issue	MR	1.5
20150702	emails	MR	0.1
20150706	draft and file NOIs/emails	MR	0.6
20150707		MR	0.1
	review application/research proposed Nexus pipeline and issues		
20150710	regarding niagara versus dawn deliveries	MR	3.2
20150727		MR	0.1
20150728	review Union and EGD sub	MR	0.1
	emails/review PO	MR	0.2
20150801	review application/research	MR	1.5
	review applications/review sussex report/emails/review supply		
20150810	memorndums/draft IRs	MR	6.5
20150825		MR	0.2
	preliminary review of IRs	MR	2.0
20150831		MR	0.1
	review IRR/prepare for TC	MR	2.5
	review IRR/prepare for TC	MR	1.5
	attend technical conference/prepare for day 2	MR	7.7
	disc w J. Wolnick re: question to ask panel on SEC's behalf at		1
20150909	TC/emails/attend last part of TC/review transcript	MR	1.5
	preliminary review of IRR	MR	0.3
	emails/review corr	MR	0.2
	Review PO re:Tolimie Motion	MR	0.2
	Update JCS	MR	0.2
20151000		MR	0.2
	Review Tolmie motion submissions/emails	MR	0.4
	Review Tolmie reply sub	MR	0.4
	Review Tolmie decision	MR	0.2
	Emails/phone call with M.Millar	MR	0.5
	Emails/review utility witness panel corr	MR	0.3
	Emails/review dunity withess parier con Emails/review material/prepare for hearing	MR	1.8
	Prepare for hearing	MR	1.5
20131111	Conference call with intervenors/prepare for hearing/emails/phone call	IVIN	1.5
20151112	with Millar	MR	1.4
	Attend oral hearing/emails/review transcript	MR	3.6
	Attend oral hearing/emails/review transcript Attend oral hearing/emails/review transcript	MR	9.2
	Emails/attend hearing/review transcript	MR	3.9
	Review argument in chief	MR	1.2
20151118		MR	0.1
20131123	Emails/conference call with intervenors/draft argument/research/outline	IVIN	0.1
20151124	and draft argument	MD	2.5
20151124	Draft argument/emails/review draft CME arg/review draft FRPO	MR	3.5
20151125	arg/emails	MD	Б.С
		MR	5.6
20151126	Review and edit argument, Many emails, Review arguments of others	JCS	0.9
20454420	Edit, finalize and send argument to be filed/review other parties	L _{AD}	4.5
	arguments/emails	MR	1.6
	Review and edit argument, Many emails, Review arguments of others	JCS	0.9
	Emails/review Tolmie argument	MR	0.2
	review reply arg transcript/review reply compendiums/emails	MR	2.5
20151217	emails/review decision	MR	0.5
			70.5