

BY EMAIL and RESS

January 19, 2016 Our File No. 20150200

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2015-0200 - Union Dawn Parkway Expansion - 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 1.3 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.

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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 applicable Disbursements Beir is required for each f Fees and Disburse ted by a completed est must be attached section 7.03 of the	le, state ex Rate: ng Claimed lawyer, an ments" cov Affidavit si d unless pro	" (comprising nalyst/consulvering the white which igned by a recovided to the	and country of a "Statement tant and article of the pare presentative of Board as presented as presented to the pare sented to	of initial currence Country: t of Fees Being Cling student/par ty's cost claim s of the party. scribed on the C	y. Claimed" and alegal. hould be pro	a "Statement of vided.
File # EB-	2015	0200			Process:	Union Dawn	Parkway Expa	nsion	
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	ng Non-Profit Tax Exempt		
					Affidavit				
l,		Ja	y Shepherd		, of the Ci	y/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 and and and and and and and and an	all of the doc atement(s) of mmary of Fe g Claimed" i and process ro bes not inclu	bove-noted party (to cumentation in support of Fees Being Claime ees and Disburseme include only costs in deferred to above. de any costs for wo and the Board's P	oort of this d" and "Stants Being C curred and rk done, or	cost claim, i atement(s) o Claimed", "St I time spent time spent,	ncluding the a f Disbursemen atement(s) of I directly for the by a person th	ttached "Summa nts Being Claime Fees Being Claim 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	January-2 (date)		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0200 Process: Union Dawn Parkway Expansion

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees \$ 7,990.00								
Disbursements	\$	-						
HST	\$	1,038.70						
Total Cost Claim	\$	9,028.70						

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





Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0200				Process: Union Dawn Parkway Expansion				
Party:	School Energy Coalition				Service Provider Name: Mark Rubenstei			ein	
					Year Called to		Complete Practising/Yea		
	SERVICE PROVIDER TYPE	(check one		e) _)Bar		Experi		
	Legal Counsel		✓		2011		4	ŀ	
	Articling Student/Paralegal								
	Consultant						Hourly Rate:	\$170	
	Analyst							_	
	For Consultant/Analyst:		CV a	ittacl	hed	HST Rate Ch	narged (enter %):	13.0%	
			CV p	rovi	ded within previo	us 24 months			

			within previo						
Statement of Fees Being Claimed									
	Hours	Но	urly Rate	•	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	5.1	\$	170.00	\$	867.00	\$	112.71	\$	979.71
Attendance	6.5	\$	170.00	\$	1,105.00	\$	143.65	\$	1,248.65
Interrogatories									
Preparation	13.3	\$	170.00	\$	2,261.00	\$	293.93	\$	2,554.93
Responses	3.0	\$	170.00	\$	510.00	\$	66.30	\$	576.30
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	3.9	\$	170.00	\$	663.00	\$	86.19	\$	749.19
Attendance	6.3	\$	170.00	\$	1,071.00	\$	139.23	\$	1,210.23
Proposal Preparation	8.9	\$	170.00	\$	1,513.00	\$	196.69	\$	1,709.69
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	7,990.00	\$	1,038.70	\$	9,028.70



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0200	Process:	Union Dawn F	Parkway Expansion
Party:	School Energy Coalition	Service Provi	der 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
20150702	emails/brief review of application	MR	0.5
20150721	disc with JCS/review notice	MR	0.2
20150722	review application/draft and file NOI	MR	1.4
20150724	consider issues	MR	0.1
20150729	preliminary review application	MR	2.5
20150820	review application	MR	2.5
20150827	review PO	MR	0.1
20150903	emails/review corr	MR	0.1
	review evidence/research/draft IR/draft cover		
20150905	letter/review ANE IR	MR	5.2
20150908	emails/finalize and file IRs/review other parties IRs	MR	0.7
20150909	emails/review other parties IRs	MR	0.3
20150924	emails/prelim review of revised evidence	MR	0.3
20150929	emails	MR	0.1
20151001	Emails	MR	0.1
20151002	Emails	MR	0.1
20151005	Emails/review PO	MR	0.2
20151008	Emails/review EP staw issues list	MR	0.3
20151013	Review IRR/prepare for TC/sign and file D&Y	MR	1.6
20151014	Prepare for TC	MR	5.1
20151015	Attend tech conference	MR	6.5
20151016	Emails	MR	0.2
20151018	Prepare for settlement conference	MR	3.5
20151019	Emails	MR	0.2
	Attend settlement conference/emails/prepare for		
20151020	day 2/review further undertaking responses	MR	6.3
20151030	Emails	MR	0.2
	Emails/review Union's revised preliminary settlement		
20151103	agreement, provide edits and comments	MR	2.4
20151104	Many emails/review other parties edits/comments	MR	0.5
20151105	Emails	MR	0.2
	Emails/review parties comments on the draft		
20151106	settlement agreement	MR	0.4
	Emails/review FRPO email and research issues		
20151108	contain therein	MR	1.1
20151109	Attend reconstituted settlement conference/emails	MR	2.0
20151110	Emails/attend settlement conference	MR	0.5
20151111	Review revised settlement/emails	MR	0.5
20151112	Emails	MR	0.1
20151113	Emails/review filed agreement	MR	0.3
20151120	Emails/review staff submission	MR	0.3
20151124	Review Union response to staff	MR	0.1
20151222	review decision	MR	0.3
			47.0