

### **BY EMAIL and RESS**

March 28, 2016 Our File No. 20150181

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-2015-0181 - Union Dawn Reference - 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 involved in all aspects of the proceeding.

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.

				li	nstructions				
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail its Bein ly one im mus ch cons	in Canadian of Fees and g Claimed") 'Summary o st be suppor ultant/analy	d by yellow-shaded dollars. If applical Disbursements Bei is required for each Fees and Disburse ted by a completed st must be attached section 7.03 of the	ole, state ex Rate: ng Claimed n lawyer, an ments" cov l Affidavit si d unless pro	" (comprising nalyst/consulvering the whigh igned by a re ovided 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/party's cost claim s of the party. scribed on the C	y. Claimed" and ralegal. hould be pro	a "Statement of ovided.
File # EB-	2015	0181			Process:	Union Gas D	awn Reference	e Price	
Party:	Schoo	ol Energy C	oalition		Affia	int'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 Cit	y/Town of		Toronto	
in the Prov	ince/	State of	On	ario			, swear or aff	firm that:	
2. I have example and Claime 3. The attach Disbursemen Ontario Energy 4. This cost of the	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 ( cumentation in sup of Fees Being Claime ees and Disburseme nclude only costs in eferred to above. de any costs for wo .09 of the Board's I	port of this ed" and "Stants Being C ncurred and rk done, or	cost claim, i atement(s) o Claimed", "Sta d time spent time spent,	ncluding the a f Disbursemen atement(s) of I directly for the by a person th	ttached "Summ nts Being Claime Fees Being Clain e purposes of th	ary of Fees and ".  Inded " and "Store Party's par	nd Disbursements atement(s) of ticipation in the
Signature (	of Aff	iant							
Sworn or a	affirm	ed before	<b>me</b> at the City/	Town of		Tor	onto		,
in the Prov	/ince/	State of	Or	ntario		, on	March-2		



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

**Commissioner for taking Affidavits** 

File# EB-	2015-0181	<b>Process:</b>	Union Gas Dawn Reference Price

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees \$ 5,117.00							
Disbursements	\$	-					
HST	\$	665.21					
Total Cost Claim	\$	5,782.21					

### **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-	2015-0181		Process:	Process: Union Gas Dawn Reference Price				
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenstein		
			Year Called to		Completed Year Practising/Years of Re			
	SERVICE PROVIDER TYPE (counsel		ck one	e) Bar	_	Experience		
			<b>✓</b>	2011		4		
	Articling Student/Paralegal							
	Consultant					Hourly Rate: \$	170	
	Analyst							
	For Consultant/Analyst:		CV a	ttached	HST Rate Cl	harged (enter %): 13	8.0%	
			CV p	rovided within previo	ous 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		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	10.0	\$	170.00	\$	1,700.00	\$	221.00	\$	1,921.00
Responses	4.2	\$	170.00	\$	714.00	\$	92.82	\$	806.82
Issues Conference									
Preparation		\$	170.00	\$	-	\$	_	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	3.2	\$	170.00	\$	544.00	\$	70.72	\$	614.72
Attendance	9.5	\$	170.00	\$	1,615.00	\$	209.95	\$	1,824.95
Proposal Preparation	3.2	\$	170.00	\$	544.00	\$	70.72	\$	614.72
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				\$	5,117.00	\$	665.21	\$	5,782.21



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

File # EB-	2015-0181	Process:	Union Gas Dawn Reference Price		
Party:	School Energy Coalition	<b>Service Provio</b>	der 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:	\$ -	\$ -	\$ -			



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

Date	Explanation	Lwyr	Hours
20150826	emails/review application/draft Notice of Intervention	MR	1.6
20150827	file notice of intervention/emails	MR	0.2
20150923	review PO/emails	MR	0.2
20151005	Review application	MR	2.3
20151006	Review application/research/draft IRs	MR	4.2
	Finalize IRs/review LPMA IRs/draft cover letter/review other		
20151013	parties IRs	MR	1.5
20151103	Preliminary review of IRR	MR	1.2
20151105	Review IRR and prepare for settlement conference	MR	4.2
20151106	Prepare for settlement conference	MR	2.0
20151109	Attend settlement conference	MR	5.8
20151110	Attend settlement conference	MR	3.7
	Review other parties comments/emails/review,edit, and		
20151124	comment on settlement proposal	MR	0.8
20151125	Emails/review other parties edits comments	MR	0.2
	Emails/review Union revised version of the settlement		
20151126	agreement	MR	0.3
20151127	Emails	MR	0.1
20151130	emails/review FRPO comments and edits/sign off	MR	0.3
20151207	review staff submission	MR	0.2
20160107	emails/review dec	MR	0.2
20160115	review submissions	MR	0.5
20160122	review reply arg	MR	0.3
20160317	emails/review decision	MR	0.3
			30.1