

BY EMAIL and RESS

May 31, 2016 Our File: CO-2015-0102

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2015-0334 - Babirad Motion to Review - Cost Claim

We are counsel to Jim Babirad. We enclose the cost claim of Jim Babirad.

The undersigned has carriage of this matter with limited assistance by senior counsel. Since Jim Babirad was not represented by counsel or a consultant in the underlying proceeding, time was required during the process to review, for the first time, the significant record for the purpose of presenting the issues clearly and as focused as possible to the Board.

We have attempted to match activities undertaken in this proceeding with the categories set out in the Board's cost claim form as best as we can. Time has been allocated to the ADR category for good faith settlement discussions that, while ultimately unsuccessful, took place between parties between the filing of the Notice of Motion and the Board's issuance of the initial Procedural Order.

All of which is respectfully submitted.

Jay Shepherd P.C.

Original signed by

Mark Rubenstein

cc: P. Babirad (by email)

Enbridge Gas Distribution Inc. (by email)

T. (416) 483-3300 F. (416) 483-3305

mark.rubenstein@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 	nust be in Canadiar "Detail of Fees and its Being Claimed") ly one "Summary of im must be support ch consultant/anal	Rate: Rate: Disbursements Being Claimed is required for each lawyer, and Fees and Disbursements" coverted by a completed Affidavit signs must be attached unless process.	cchange rate and country (comprising a "Statemer lalyst/consultant and article rering the whole of the pa gned by a representative by decided to the Board as pro-	Country:
File # EB-	2015-0334		Process: Babirad Mo	tion to Review
Party:	Jim Babirad		Affiant's Name:	Mark Rubenstein
, HST Numbe		54-RT0001		Rate Ontario: 13.00%
	F	ull Registrant Unregistered Other		ring Non-Profit
			ACC: 1	
			Affidavit	
l,			, of the City/Town of	Toronto
in the Prov	ince/State of	<u>Ontario</u>		, swear or affirm that:
2. I have example Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined all of the do ed", "Statement(s) of ned "Summary of Fo nts Being Claimed" gy Board process r laim does not inclu	cumentation in support of this of Fees Being Claimed" and "States and Disbursements Being Clinclude only costs incurred and eferred to above.	cost claim, including the a atement(s) of Disburseme laimed", "Statement(s) of time spent directly for th time spent, by a person t	edge of the matters attested to herein. Attached "Summary of Fees and Disbursements nts Being Claimed". Fees Being Claimed" and "Statement(s) of the purposes of the Party's participation in the hat is an employee or officer of the Party as
Signature	of Affiant			
_		me at the City/Town of	To	ronto ,
	ince/State of	Ontario	, on	May 31, 2016
			,	(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0334		Process:	Babirad Motion to Review
Party:	Jim Babirad		_	
		Summary of Fees an	d Disburse	ements Being Claimed
Legal/cons	sultant/other fees	\$	6,430.00	
Disbursem	nents	\$	-	
HST		\$	835.90	
Total Cost	Claim	\$	7,265.90	_

Payment Information

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

Send payment to this address: Jay Shepherd Professional Corporation

2200 Yonge Street

Suite 1302

Toronto, ON M4S2C6



File # EB-	2015-0334			Process:	Babirad Motio	n to Review	
Party:	Jim Babirad			Service P	rovider Name:	Mark Rubenste	ein
				Year Called to		Complete Practising/Year	
	SERVICE PROVIDER TYPE	(chec	ck one)	Bar		Experi	ence
	Legal Counsel		✓	2011		4	
	Articling Student/Paralegal				•		
	Consultant					Hourly Rate:	\$170
	Analyst					_	
	For Consultant/Analyst:		CV att	ached	HST Rate Cl	harged (enter %):	13.0%
			CV pro	ovided within previo	ous 24 months		

Statement of Fees Being Claimed											
	Hours		urly Rate		Subtotal		HST		Total		
Pre-hearing Conference											
Preparation	6.60	\$	170.00	\$	1,122.00	\$	145.86	\$	1,267.86		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	170.00	\$	-	\$	1	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation		\$	170.00	\$	-	\$	1	\$	-		
Responses		\$	170.00	\$	-	\$	1	\$	-		
Issues Conference											
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance	4.90	\$	170.00	\$	833.00	\$	108.29	\$	941.29		
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-		
Argument											
Preparation	23.80	\$	170.00	\$	4,046.00	\$	525.98	\$	4,571.98		
Oral Hearing											
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	170.00	\$	-	\$	-	\$	-		
Attendance		\$	170.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	6,001.00	\$	780.13	\$	6,781.13		



File # EB-	2015-0334	Process:	Babirad Motion to Review		
					
Party:	Jim Babirad	Service Provi	der Name:	Mark Rubenstein	

	Statement of Disbursements Being Claimed								
		Net Cost	HST	Total					
Scanning/Photocop	у			\$ -					
Printing				\$ -					
Courier				\$ -					
Telephone/Fax				\$ -					
Transcripts				\$ -					
Travel: Air				\$ -					
Travel: Car				\$ -					
Travel: Rail				\$ -					
Travel (Other):				\$ -					
Parking				\$ -					
Taxi				\$ -					
Accommodation				\$ -					
Meals				\$ -					
Other:				\$ -					
Other:				\$ -					
Other:				\$ -					
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -					



File # EB-	2015-0334			Process: <u>l</u>	Babirad Motio	n to Review	
Party:	Jim Babirad			Service Provider Name:		Jay Shepherd	
			Year	Called to		Complete Practising/Year	
	SERVICE PROVIDER TYPE	(check o	one)	Bar		Experi	ence
	Legal Counsel	_ /] :	1980		35	5
	Articling Student/Paralegal]				
	Consultant					Hourly Rate:	\$330
	Analyst					_	
	For Consultant/Analyst:	□ c\	/ attached		HST Rate Ch	narged (enter %):	13.0%
		□ c\	/ provided w	rithin previou	us 24 months	_	

Statement of Fees Being Claimed											
	Hours	Но	urly Rate	S	ubtotal		HST		Total		
Pre-hearing Conference											
Preparation	0.30	\$	330.00	\$	99.00	\$	12.87	\$	111.87		
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	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90		
Oral Hearing											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	429.00	\$	55.77	\$	484.77		



File# EB-	2015-0334	Process: Babirad M	otion to Review
	·		
Party:	Jim Babirad	Service Provider Name:	Jay Shepherd

	Net Cost	HST	Total
Scanning/Photocopy	THE COST	1101	\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Тахі			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Date Ex	xplanation	Lwyr	Hours
20151115 R	leview Materials/ emails/draft retainer material	MR	1.5
20151116 R	leview materials/emails/phone call with Paul Babirad	MR	0.8
E	mails/ phone calls with E. Chin (EGD)/ phone calls with		
20151117 P	.Babirad/review materials/draft Notice of Motion to Review	MR	3.4
20151117 E	dit Notice of Appeal	JCS	0.3
20151118 E	mails/finalize and file Notice of Motion	MR	0.5
20151119 R	leview acknowledgment letter/ email	MR	0.1
20151120 P	hone call with Fred Cass	MR	0.2
20151121 E	mail	MR	0.2
20151122 E	mail	MR	0.1
20151123 R	leview EGD corr/emails	MR	0.2
20151124 P	hone call with Paul Babirad	MR	0.3
20151126 E	mails	MR	0.1
20151130 d	raft offer and spreadsheet/emails/p.call w P. Babirad x 2	MR	1.2
20151209 e	mails	MR	0.2
20151210 p	. call w Paul Babirad/draft response to EGD	MR	1.0
20151222 e	mails	MR	0.2
20160104 e	mails/p. call w P. Babiard	MR	0.3
20160105 E	· · · · · · · · · · · · · · · · · · ·	MR	0.1
20160106 p	. call w Fred Cass/emails	MR	0.3
	mails/p.call w M. Helt	MR	0.1
	o. call w P. Babiard	MR	0.1
20160113 e	mails	MR	0.1
20160114 re	ec message from F. Cass/leave message for F. Cass/emails	MR	0.1
	mails re: report on conversaton with F.Cass	MR	0.1
	eview PO/p. call w M. Helt re: clarification of PO/emails	MR	0.3
	o.call w. P. Babirad	MR	0.1
20160212 re	esearch/review record/outline arg	MR	2.5
	raft argument	MR	3.0
	raft and edit argument	MR	2.5
	dit argument	MR	0.3
d	lisc w JCS to review comments/make edits and finalize to send to		
20160217 cl	lient/emails	MR	1.0
20160218 fi	inalize douments and file/emails	MR	0.8
20160303 re	eview decision/emails	MR	0.3
20160316 p	call with Board Counsel Helt	MR	0.1
20160329 e	mail/prelim look at EGD materials and staff submissions	MR	0.4
20160330 e		MR	0.2
	mails/review Paul Babirad thoughts	MR	0.2
	call with Paul re: reply instructions	MR	0.5
20160403 re	· ·	MR	0.1
	mails/review submissions and outline response/legal research re:		
	aches/provide revised compensation spreadsheet to Paul Babirad	MR	2.4

20160405	draft argument/emails	MR	4.0
20160406	draft argument	MR	1.3
20160410	Review and comment to MR on Reply Argument	JCS	1.0
20160410	finalize and edit draft submissions	MR	0.5
20160411	emails/p. call with Paul Babirad/review and edit submissions	MR	0.7
	emails/revise submissions/prepare BofA/edit, finalize and file reply		
20160412	submissions	MR	2.2
20160413	conv w SP re: filing BoA hard copy	MR	0.1
20160505	review decision/emails	MR	0.3
20160506	emails	MR	0.1
20160512	emails	MR	0.2
			36.6