

BY EMAIL and RESS

August 22, 2016 Our File No. 20160118

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2016-0118 - Union DV Accounts - 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 Mark Rubenstein took carriage of this matter, which was settled in full. Time spent by Jay Shepherd of a supervisory nature has not been included..

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.

			Instructions		
- 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 suppo ch consultant/anal	dollars. If applicable, sta R Disbursements Being Clain is required for each lawye of Fees and Disbursements rted by a completed Affida yst must be attached unles	Formulas are embedded in the exchange rate and country of ate: med" (comprising a "Statementer, analyst/consultant and artice" covering the whole of the partice with signed by a representative of sprovided to the Board as preside Direction on Cost Awards,	of initial currency. Country: t of Fees Being Clailing student/paracty's cost claim shof the party. escribed on the Co	aimed" and a "Statement of alegal. ould be provided. ost Award Tariff.
File# EB-	2016-0118		Process: Union Gas D	V Accounts	
Party:	School Energy (Coalition	Affiant's Name:	Jay Shepherd	
HST Numbe	er: 83673-54	54-RT0001	HST	Rate Ontario:	13.00%
	F	ull Registrant Unregistered Other	Qualify	ing Non-Profit Tax Exempt	
			Affidavit		
I,	i:	ay Shepherd	, of the City/Town of		Toronto
-	vince/State of	Ontario	, or the city, rown or	, swear or affi	
2. I have example and Chairme Sand Chairme Sand Chairmen Contario Ener 4. This cost of the Chairmen Sand Chairmen	mined all of the do ed", "Statement(s) of ned "Summary of F nts Being Claimed" egy Board process r laim does not inclu	cumentation in support of of Fees Being Claimed" and ees and Disbursements Bei include only costs incurred eferred to above. Ide any costs for work don	arty") and as such have knowle this cost claim, including the a last statement (s) of Disbursement (g) of Disbursement (g) of land time spent directly for the e, or time spent, by a person the Direction on Cost Awards.	ittached "Summa nts Being Claimed Fees Being Claime e purposes of the	ry of Fees and Disbursements I". ed" and "Statement(s) of Party's participation in the
Signature	of Affiant				
		me at the City/Town		ronto	,
in the Prov	vince/State of	Ontario	, on	August 23, (date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0118 Process: Union Gas D/V Accounts

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees \$ 3,672.00								
Disbursements	\$	-						
HST \$ 477.36								
Total Cost Claim \$ 4,149.36								

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0118			Process:	Union Gas D/V	/ Accounts	
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenst	ein
				Year Called to		Complete Practising/Yea	
	SERVICE PROVIDER TYPE	(che	ck one) Bar		Exper	
	Legal Counsel		V	2011			1
	Articling Student/Paralegal						
	Consultant					Hourly Rate:	\$170
	Analyst					•	<u> </u>
	For Consultant/Analyst:		CV at	tached	HST Rate Cl	harged (enter %):	13.0%
			CV pr	ovided within previo	ous 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		\$	170.00	\$	-	\$	_	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Interrogatories								
Preparation	5.4	\$	170.00	\$	918.00	\$	119.34	\$ 1,037.34
Responses	2.0	\$	170.00	\$	340.00	\$	44.20	\$ 384.20
Issues Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation	2.6	\$	170.00	\$	442.00	\$	57.46	\$ 499.46
Attendance	10.1	\$	170.00	\$	1,717.00	\$	223.21	\$ 1,940.21
Proposal Preparation	1.5	\$	170.00	\$	255.00	\$	33.15	\$ 288.15
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				\$	3,672.00	\$	477.36	\$ 4,149.36



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0118	Process:	Union Gas D/	V Accounts
Party:	School Energy Coalition	Service Prov	ider Name:	Mark Rubenstein

	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 E	Explanation	Lwyr	Hours
20160419	emails/prel review of evidence	MR	1.5
20160421 p	prelim review of app	MR	0.6
20160504 p	prel review of application/draft and file NoI	MR	0.6
20160505 E	Emails	MR	0.1
20160519 r	review PO	MR	0.1
20160528 r	review application/draft IRs	MR	2.0
20160531 r	review Staff IRs/emails	MR	0.2
20160601 f	finalize IRs/draft cover letter	MR	0.3
20160602	emails/review parties IRs	MR	0.3
20160616	emails	MR	0.2
20160621	emails/review IR responses	MR	0.6
E	emails/review IRR/prepare for settlement		
20160622	conference/review issues regarding AU	MR	3.5
20160623 a	attend settlement conference (start moved till 1130)	MR	5.0
20160624 a	attend sttlement conference	MR	5.1
20160627	emails/review IGUA draft wording	MR	0.3
20160704	emails	MR	0.1
20160705	emails/review draft settlement agreement	MR	0.7
20160713	emails/review Board Staff submission	MR	0.2
20160804	emails/review decision	MR	0.2
			21.6