

BY EMAIL and RESS

August 22, 2016 Our File No. 20160142

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2016-0142 - Enbridge 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, state Riversements Being Clair is required for each lawye of Fees and Disbursements reted by a completed Affidate yst must be attached unles	te exchange rate and country cate: med" (comprising a "Statement r, analyst/consultant and articl covering the whole of the par vit signed by a representative of s provided to the Board as pre	Country:
File# EB-	2016-0142		Process: Enbridge 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	Qualifyi	ing Non-Profit
			Affidavit	
	1.	ay Shepherd		Toronto
I, in the Prov	vince/State of	Ontario	, of the City/Town of	, swear or affirm that:
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.	this cost claim, including the a "Statement(s) of Disbursemer ng Claimed", "Statement(s) of and time spent directly for the e, or time spent, by a person the	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements ats Being Claimed". Fees Being Claimed" and "Statement(s) of the purposes of the Party's participation in the that is an employee or officer of the Party as
Signature	of Affiant			
		me at the City/Town	of Tor	onto ,
in the Prov	vince/State of	Ontario	, on	August 23, 2016 (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0142 Process: Enbridge D/V Accounts

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees \$ 2,941.00								
Disbursements								
HST	\$	382.33						
Total Cost Claim \$ 3,323.33								

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-	2016-0142			Process:	Process: Enbridge D/V Accounts				
Party:	School Energy Coalition			Service P	Service Provider Name:		Mark Rubenstein		
				Year Called to		Complete Practising/Year			
	SERVICE PROVIDER TYPE	(che	ck one) Bar		Experi	ience		
	Legal Counsel		V	2011		4	ļ		
	Articling Student/Paralegal				•			1	
	Consultant					Hourly Rate:	\$170		
	Analyst					-		ı	
	For Consultant/Analyst:		CV at	tached	HST Rate Ch	harged (enter %):	13.0%		
			CV pr	ovided within previ	ous 24 months				

Statement of Fees Being Claimed									
	Hours Hourly R				Subtotal		HST	Total	
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	6.3	\$	170.00	\$	1,071.00	\$	139.23	\$	1,210.23
Responses	2.0	\$	170.00	\$	340.00	\$	44.20	\$	384.20
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	2.3	\$	170.00	\$	391.00	\$	50.83	\$	441.83
Attendance	4.0	\$	170.00	\$	680.00	\$	88.40	\$	768.40
Proposal Preparation	2.7	\$	170.00	\$	459.00	\$	59.67	\$	518.67
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				\$	2,941.00	\$	382.33	\$	3,323.33



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0142	Process:	Enbridge D/V	Accounts
Party:	School Energy Coalition	Service Provi	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	Explanation	Lwyr	Hours
20160421	prelim review of app	MR	1.6
20160517	review NoI before being sent/emails	MR	0.3
20160526	review PO	MR	0.2
20160607	emails	MR	0.1
20160608	review evidence/draft IRs/emails	MR	2.1
20160609	review evidence/draft IRs/emails	MR	1.5
	finalize IRs/draft cover letter/file		
20160610	IRs/emails/review other parties IRs	MR	0.5
20160704	emails	MR	0.1
20160705	review IRR and prepare for settlement	MR	4.2
20160706	attend settlement conference/emails	MR	4.0
	review FRPO materials/intervenor conference		
20160707	call/emails	MR	1.2
20160711	emails	MR	0.2
20160713	review settlement agreement/emails	MR	0.6
20160725	emails	MR	0.3
20160726	emails/review Staff sub	MR	0.2
20160811	emails/review decision	MR	0.2
			17.3