

BY EMAIL and RESS

Jay Shepherd jay@shepherdrubenstein.com Direct: 416-804-2767

September 18, 2017 Our File No. 20170102

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0102 - Enbridge 2016 DV/ESM - 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 included a successful ADR with settlement of all issues. Time spent by Jay Shepherd has not been claimed.

All of which is respectfully submitted.

Yours very truly,

JAY SHEPHERD P. C.

Jay Shepherd

cc: Wayne McNally, SEC (email)

Interested Parties



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.

			i	nstructions		
- All claims m - A separate ' Disbursemen However, onl - The cost cla - A CV for each	ust be in Canadian 'Detail of Fees and ts Being Claimed") ly one "Summary o im must be suppor th consultant/analy	dollars. If applications of the control of the cont	Rate: Rate: eing Claimed ch lawyer, ar ements" cov ed Affidavit s ed unless pr	" (comprising a "Statement and statement and	Country:t of Fees Being Claimed" and a "Statement of the student/paralegal. 'ty's cost claim should be provided.	of T
File # EB-	2017-0102			Process: Enbridge 20	16 DV/ESM	
Party:	School Energy C	oalition		Affiant's Name:	Jay Shepherd	
HST Numbe	er: 83673-546	4-RT0001		HST	Rate Ontario: 13.00%	
		ull Registrant Unregistered Other	V	Qualifyi	ing Non-Profit	
				Affidavit		
I,	Ja	y Shepherd		, of the City/Town of	Toronto	
	ince/State of		ntario	•	, swear or affirm that:	
2. I have exar Being Claime 3. The attach Disbursemen Ontario Energ 4. This cost cl	mined all of the doo d", "Statement(s) o ed "Summary of Fe ts Being Claimed" i gy Board process re aim does not inclu	tumentation in su f Fees Being Claim es and Disbursem nclude only costs eferred to above. de any costs for w	pport of this ned" and "Sta ents Being C incurred and ork done, or	cost claim, including the a atement(s) of Disbursemer claimed", "Statement(s) of I time spent directly for the	dge of the matters attested to herein. ttached "Summary of Fees and Disburseme hts Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the hat is an employee or officer of the Party as	e
Signature o	of Affiant					
Sworn or a	ffirmed before	me at the City,	/Town of	Tor	onto,	
in the Drov	ince/State of		ntario	on	September 19, 2017	



Affidavit and Summary of Fees and Disbursements

Commission	oner for taking Affidavi	its		
File # EB-	2017-0102		Process: E	Enbridge 2016 DV/ESM
Party:	School Energy Coalition	<u> </u>		
	Sun	nmary of Fee	s and Disbursem	nents Being Claimed
Legal/cons	sultant/other fees	\$	5,100.00	
Disbursem	nents	\$	-	
HST		\$	663.00	
Total Cost	Claim	\$	5,763.00	

Payment Information

Make cheque payable to: Shepherd Rubenstein 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-	2017-0102		Process: E	Process: Enbridge 2016 DV/ESM					
Party:	School Energy Coalition			Service Pro	ovider Name:	Mark Rubenstein			
	SERVICE PROVIDER TYPE Legal Counsel			Year Called to	Year Called to		ears f Relevant		
			ck or	one) Bar		Experienc	e		
			✓	2011		5			
	Articling Student/Paralegal								
	Consultant Analyst For Consultant/Analyst:					Hourly Rate:	\$170		
			CV a	' attached	HST Rate Ch	Charged (enter %): 13.0%			
			CV	provided within previou	ıs 24 months				

CV provided within previous 24 months										
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	4.9	\$	170.00	\$	833.00	\$	108.29	\$	941.29	
Responses	4.2	\$	170.00	\$	714.00	\$	92.82	\$	806.82	
Issues Conference										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Attendance		\$	170.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	1.8	\$	170.00	\$	306.00	\$	39.78	\$	345.78	
Attendance	13.3	\$	170.00	\$	2,261.00	\$	293.93	\$	2,554.93	
Proposal Preparation	5.8	\$	170.00	\$	986.00	\$	128.18	\$	1,114.18	
Argument										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Oral Hearing										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Attendance		\$	170.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Attendance		\$	170.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	<u>-</u>	
TOTAL SERVICE PROVIDER FEES				\$	5,100.00	\$	663.00	\$	5,763.00	



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0102	Process:	Enbridge 2016 DV/ESM		
Partv:	School Eneray Coalition	Service Provi	ider Name:	Mark Rubenstein	

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



Detail of Fees and Disbursements Being Claimed

Date	Explanation	Lwyr	Hours
20170529	emails	MR	0.1
20170601	preliminary review app/draft and file NoI	MR	0.5
20170605	emails/review FRPO NoI	MR	0.1
20170606	email/review EGD corr	MR	0.1
20170614	review PO	MR	0.1
20170628	emails/review evidence and draft IRs	MR	1.5
20170629	review evidence and draft IRs/finalize IRs/draft cover letter and file	MR	2.5
20170717	emails/prelim review of IRR	MR	0.3
20170722	review IRR	MR	1.2
20170725	review IRR/prepare for settlement conference	MR	3.7
20170726	attend settlement conference	MR	7.1
20170726	prepare for day 2/review materials	MR	0.8
20170727	attend settlement conference/emails	MR	6.2
20170728	review information sent by EGD/emails/conf call w intervenors/conf call w all parties	MR	2.3
20170801	preliminary review of settlement proposal and emails	MR	0.2
20170802	emails/review other parties comments/review and provide comments	MR	0.8
20170803	emails/review other parties comments	MR	0.4
20170805	consolidated comments and edits/emails and provide to ED	MR	0.3
20170808	emails	MR	0.2
20170809	review revised settlement proposal/many emails	MR	0.5
20170810	emails	MR	0.3
20170814	emails	MR	0.2
20170816	review Staff Sub	MR	0.4
20170831	review decision/emails	MR	0.2
			30.0