

#### BY EMAIL and RESS

Mark Rubenstein mark@shepherdrubenstein.com Dir. 647-483-0113

January 24, 2018 Our File: EB20170087

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

#### Re: EB-2017-0087 - Union Gas 2018 Rates - Cost Claim

We are counsel for the School Energy Coalition ("SEC"). Enclosed, please find SEC's cost claim in this matter, on the Board's form and including docket detail.

Yours very truly,

Shepherd Rubenstein P.C.

Original signed by

Mark Rubenstein

cc: Wayne McNally, SEC (by email)
Applicant (by email)



#### **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, on - The cost cla - A CV for each	"Detail of "Detail of this Being aly one "S aim must ch consu	n Canadian dollars. If aport Fees and Disbursemen Claimed") is required for Gummary of Fees and Disbursement by a completent/analyst must be at	oplicable, state ex Rate: ts Being Claimed r each lawyer, ar sbursements" cou pleted Affidavit s tached unless pr	"(comprising a "Statemen nalyst/consultant and artic vering the whole of the particular and articular and articula	Country: tot Fees Being Claimed" and cling student/paralegal.rty's cost claim should be pro	a "Statement of ovided.
File # EB-	EB-202	17-0087		Process: Union 2018		
Party:	Schoo	<b>Energy Coalition</b>		Affiant's Name:	Mark Rubenstein	
HST Numbe	er: 8	33673-5464-RT0001		HST	Rate Ontario: 13.00%	
	_	Full Registran Unregistered Othe	d 🗀	- Qualify	ing Non-Profit  Tax Exempt	-
				Affidavit		
l,		Mark Rubenste	ein	, of the City/Town of	Toronto	)
in the Prov	/ince/S	tate of	Ontario		, swear or affirm that:	
2. I have example and Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined al ed", "Stat ned "Sum nts Being gy Board claim doe	I of the documentation in tement(s) of Fees Being (and any of Fees and Disburch Claimed" include only column to about the process referred to about 10 feet and 10	n support of this Claimed" and "St rsements Being C osts incurred and ove. or work done, or	s cost claim, including the a atement(s) of Disbursemen Claimed", "Statement(s) of d time spent directly for the r time spent, by a person the	edge of the matters attested of attached "Summary of Fees a nts Being Claimed". Fees Being Claimed" and "St e purposes of the Party's par that is an employee or officer	nd Disbursements atement(s) of ticipation in the
Signature	of Affia	ant				
		<b>d before me</b> at the (	City/Town of	To	ronto	,
in the Prov			Ontario Ontario	, on	January 24 2018 (date)	<u>.</u>

**Commissioner for taking Affidavits** 



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

File # EB- EB-2017-0087 Process: Union 2018

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	5,313.00			
Disbursements	\$	-			
HST	\$	690.69			
<b>Total Cost Claim</b>	\$	6,003.69			

#### **Payment Information**

Make cheque payable to: Shepherd Rubenstein Professional Corporation, in tru

Send payment to this address: 2200 Yonge Street

Suite 1302 Toronto, ON

M4S 2C6



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

File # EB-	EB-2017-0087			Process:	Union 2018			
Party:	School Energy Coalition			Service Provider Name:		Mark Rubenst		
	SERVICE PROVIDER TYPE	(check	cone)	Year Called to Bar		Completo Practising/Yea Exper	rs of Relevant	
	Legal Counsel Articling Student/Paralegal		<b>✓</b>	2011			6	
	Consultant Analyst					Hourly Rate:	\$230	]
	For Consultant/Analyst:		CV atta	ched vided within previc		narged (enter %):	13.0%	]

Statement of Fees Being Claimed												
	Hours	Но	urly Rate	Subtotal		HST		Total				
Pre-hearing Conference												
Preparation		\$	230.00	\$	-	\$	-	\$	-			
Attendance		\$	230.00	\$	-	\$	-	\$	-			
Technical Conference												
Preparation		\$	230.00	\$	-	\$	-	\$	-			
Attendance		\$	230.00	\$	-	\$	-	\$	-			
Interrogatories												
Preparation	5.40	\$	230.00	\$	1,242.00	\$	161.46	\$	1,403.46			
Responses	5.20	\$	230.00	\$	1,196.00	\$	155.48	\$	1,351.48			
Issues Conference												
Preparation		\$	230.00	\$	-	\$	-	\$	-			
Attendance		\$	230.00	\$	-	\$	-	\$	-			
ADR - Settlement Conference												
Preparation		\$	230.00	\$	-	\$	-	\$	-			
Attendance	5.00	\$	230.00	\$	1,150.00	\$	149.50	\$	1,299.50			
Proposal Preparation	1.50	\$	230.00	\$	345.00	\$	44.85	\$	389.85			
Argument												
Preparation	0.30	\$	230.00	\$	69.00	\$	8.97	\$	77.97			
Oral Hearing												
Preparation	2.20	\$	230.00	\$	506.00	\$	65.78	\$	571.78			
Attendance	3.50	\$	230.00	\$	805.00	\$	104.65	\$	909.65			
Other Conferences												
Preparation		\$	230.00	\$	-	\$	-	\$	-			
Attendance		\$	230.00	\$	-	\$	-	\$	-			
Case Management				\$	-	\$	-	\$	-			
TOTAL SERVICE PROVIDER FEES				\$	5,313.00	\$	690.69	\$	6,003.69			



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

File # EB-	EB-2017-0087	Process: Union 2018			
Party:	School Energy Coalition	Service Provid	ler Name:	Mark Rubenstein	

	Statement of Dis	bursements Being Claim	ed	
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
			_	
TOTAL DISBURSEME	NTS:	\$ -	\$ -	\$ -

Date	Explanation	Lwyr	Hours
20170920	emails/review Union short application	MR	0.2
20171019	preliminary review of application/draft and file NoI	MR	3.0
20171027	review PO	MR	0.2
20171106	emails	MR	0.1
20171107	review PO/emails	MR	0.1
20171109	review app and draft IRs	MR	1.5
20171110	review other parties IRs/determine no need to file draft IRs as questions already answered	MR	0.7
20171116	email/review IGUA IRs	MR	0.3
20171120	email	MR	0.1
20171121	emails	MR	0.1
20171127	emails/review IGUA evidence and consider	MR	0.5
20171129	email/review PO	MR	0.2
20171206	review IGUA letter/emails/review FRPO Letter	MR	0.3
20171211	emails/review response to FRPO/review PO 3	MR	0.3
20171212	emails/review IRs and prepare for settlement conference/consider issues	MR	5.2
20171213	attend settlement conference	MR	5.0
20171214	prel review of settlement proposal/emails	MR	0.2
20171215	provide edits on settlement proposal/emails	MR	0.3
20171218	emails	MR	0.2
20171219	emails/review Union revised settlement proposal	MR	0.2
20171220	emails	MR	0.2
20171221	emails and sign off on settlement proposal/review filed document	MR	0.4
20171222	emails	MR	0.1
20180108	review transcript/disc w parties before hearing to express views/prepare for oral submissions	MR	2.1
20180109	attend hearing/disc w parties	MR	3.5
20180118	review decision	MR	0.3
			23.1