

BY EMAIL and RESS

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

> February 28, 2018 Our File: EB20170048

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0048 - Hydro Hawkesbury Inc. 2018 - 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 details.

Please note we have allocated 0.4 hours to 'Argument' for reviewing both the Board's written decision and the revised settlement proposal/rate order. We have done so since there does not appear to be a specific category on the Board's form that easily captures these activities.

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.

		l l	Instructions		
- All claims m	nust be in Canadiar	dollars. If applicable, state e Rate:	xchange rate and country c	Country:	
Disbursemen However, on - The cost cla - A CV for each	nts Being Claimed") ly one "Summary c nim must be suppo ch consultant/anal	is required for each lawyer, a of Fees and Disbursements" co rted by a completed Affidavit s yst must be attached unless pr	nalyst/consultant and articl vering the whole of the par signed by a representative or rovided to the Board as pres	ty's cost claim should be provi of the party. scribed on the Cost Award Tari	ded. ff.
Ex	cept as provided in	n section 7.03 of the Practice	Direction on Cost Awards, i	itemized receipts must be pro	vided.
File # EB-	EB-2017-0048		Process: Hydro Hawk	esbury 2018	
Party:	School Energy C	coalition	Affiant's Name:	Mark Rubenstein	
HST Numbe	er: <mark>83673-546</mark>	5 <mark>4-RT0001</mark>	нѕт	Rate Ontario: 13.00%	
		ull Registrant Unregistered Other	Qualifyi	ng Non-Profit	
			Affidavit		
I,	Ma	rk Rubenstein	, of the City/Town of	Toronto	
in the Prov	vince/State of	<u>Ontario</u>		, swear or affirm that:	
2. I have example and 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" egy Board process r laim does not inclu	cumentation in support of this of Fees Being Claimed" and "Stees and Disbursements Being Claimed and the control of the contro	s cost claim, including the a catement(s) of Disbursemen Claimed", "Statement(s) of I d time spent directly for the r time spent, by a person th	dge of the matters attested to ttached "Summary of Fees and its Being Claimed". Fees Being Claimed" and "State e purposes of the Party's partic nat is an employee or officer of	Disbursements ement(s) of ipation in the
Signature	of Affiant				
Sworn or a	affirmed before	me at the City/Town of	Tor	onto ,	
	ince/State of	Ontario	, on	February 28 2018	
				(date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0048 Process: Hydro Hawkesbury 2018

Party: School Energy Coalition

	Summary of Fees	s and Disbursem	ents Being Claimed
Legal/consultant/other fees	\$	8,878.00	
Disbursements	\$	-	
HST	\$	1,154.14	
Total Cost Claim	\$	10,032.14	

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-2017-0048			Process: Hyd	ro Hawkes	bury 2018	
Party:	School Energy Coalition			Service Provid	der Name:	Mark Rubenstein	
	CERVICE PROVIDER TYPE	lcheck	k one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	SERVICE PROVIDER TYPE Legal Counsel	`	√]	2011		Experience 6	
	Articling Student/Paralegal			<u> </u>			_
	Consultant Analyst	[Hourly Rate: \$230	
	For Consultant/Analyst:		CV atta	ched vided within previous 24		narged (enter %): 13.0%	

Statement of Fees Being Claimed											
	Hours	Hourly Rate		Subtotal		HST			Total		
Pre-hearing Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation	12.60	\$	230.00	\$	2,898.00	\$	376.74	\$	3,274.74		
Responses	9.40	\$	230.00	\$	2,162.00	\$	281.06	\$	2,443.06		
Issues Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation	1.50	\$	230.00	\$	345.00	\$	44.85	\$	389.85		
Attendance	6.10	\$	230.00	\$	1,403.00	\$	182.39	\$	1,585.39		
Proposal Preparation	5.80	\$	230.00	\$	1,334.00	\$	173.42	\$	1,507.42		
Argument											
Preparation	0.40	\$	230.00	\$	92.00	\$	11.96	\$	103.96		
Oral Hearing											
Preparation	1.60	\$	230.00	\$	368.00	\$	47.84	\$	415.84		
Attendance	1.20	\$	230.00	\$	276.00	\$	35.88	\$	311.88		
Other Conferences											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Case Management				\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	8,878.00	\$	1,154.14	\$	10,032.14		



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2017-0048	Process:	Hydro Hawkes	bury 2018
Party:	School Energy Coalition	Service Provid	ler Name:	Mark Rubenstein

	Statement of Dis	sbursements Being Clain	ned	
		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
20171016	preliminary review	MR	1.2
	review application and draft IRs	MR	5.2
20171019	review application and draft IRs	MR	4.0
20171023	final review of IRs/edit/draft cover letter and file	MR	2.2
20171027	emails/review draft issues list	MR	0.3
20171114	email/preliminary review of IRR	MR	0.5
20171115	prel review of IRR/review draft issues list and provide comments	MR	0.7
20171116	emails/review Bd corr	MR	0.2
20171119	review IRR/prepare clarification questions/prepare for settlement conference	MR	5.4
20171120	emails	MR	0.2
20171121	emails/prepare for settlement conference/review issues list	MR	2.4
20171122	prepare for settlement conference	MR	1.2
20171122	attend settlement conference/emails/debrief	MR	6.1
20171211	emails	MR	0.1
20171212	emails	MR	0.1
20171215	emails	MR	0.2
20171218	emails/review PO	MR	0.1
20171219	review, edit and comment on draft settlement proposal	MR	1.5
20171220	emails/review models	MR	0.6
20171221	emails/review Staff comments/p. call w B. Armstrong	MR	0.6
20180104	emails/review updated settlement proposal and provide edits and comments/p. call w. B. Armstrong	MR	1.2
20180105	emails/review Staff revisions/further emails	MR	0.9
20180108	emails/final review of settlement proposal	MR	0.4
20180110	emails	MR	0.1
20180125	emails/review staff sub	MR	0.2
20180205	review PO 3	MR	0.2
20180206	emails	MR	0.2
20180212	p. call w. B. Armstrong/emails	MR	0.2
20180213	emails/review revised settlement proposal	MR	0.3
20180214	prepare for settlement presentation day	MR	0.5
20180215	attend settlement presentation day	MR	1.2
20180222	email/review decision	MR	0.2
20180227	review revised settlement and rate order/emails	MR	0.2
			38.6