

BY EMAIL and RESS

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

> March 12, 2018 Our File: EB20170147

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0147- Enbridge Gas Fenelon Falls Project - 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. During the proceeding, the undersigned pass his sixth year since his call to the Bar. Due to that the hours at each hourly rate have been reported separately.

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.

			ı	nstruction	5			
- All claims m - A separate Disbursemer However, on - The cost cla - A CV for ea	"Detail onts Being aly one " aim mus ch consu	t is indicated by yellow-sh n Canadian dollars. If ap of Fees and Disbursement (Claimed") is required for Summary of Fees and Disk to be supported by a comp ultant/analyst must be att	plicable, state ex Rate: s Being Claimed each lawyer, ar bursements" cov leted Affidavit s ached unless pr	"(comprising the wighted by a reconstruction of the wighted by a reconstruction of the wighted by a reconstruction of the wighted to the wighted with the wighted to the wighted with the wighted wi	e and country of g a "Statement Itant and articl hole of the par epresentative of e Board as pres	of initial currence Country: cof Fees Being Coing student/par ty's cost claim soff the party. scribed on the Co	y. Claimed" and alegal. hould be pro Cost Award T	a "Statement of ovided.
File # EB-	EB-20	17-0147		Process:	Enbridge Fer	nelon Falls		
Party:	Schoo	l Energy Coalition		Aff	ant's Name:	Mark Rubenst	ein	
HST Numbe	er:	33673-5464-RT0001			HST	Rate Ontario:	13.00%	
	_	Full Registrant Unregistered Other		•		ng Non-Profit Tax Exempt		•
				Affidavit				
I,		Mark Rubenste	in	, of the Ci	ty/Town of		Toronto)
in the Prov	vince/S	tate of	Ontario			, swear or aff	firm that:	
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined a ed", "Sta ned "Sun nts Being rgy Boar claim do	ive of the above-noted particle of the documentation in tement(s) of Fees Being Commary of Fees and Disburg Claimed" include only cold process referred to above so not include any costs for 6.05 and 6.09 of the Board	n support of this claimed" and "St sements Being C osts incurred and ve. or work done, or	cost claim, atement(s) c claimed", "St d time spent time spent,	including the a of Disbursemen atement(s) of I directly for the by a person th	ttached "Summ its Being Claime Fees Being Clain e purposes of th	ary of Fees a d". ned" and "Sta e Party's par	nd Disbursements atement(s) of ticipation in the
Signature	of Affi	ant						
Sworn or a	affirme	ed before me at the C	ity/Town of		Tor	onto		,
in the Prov	vince/S	tate of	Ontario		, on	March 12 (date		

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0147 Process: Enbridge Fenelon Falls

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	3,133.00						
Disbursements	\$	-						
HST	\$	407.29						
Total Cost Claim	\$	3,540.29						

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



File # EB-	EB-2017-0147	Process	Process: Enbridge Fenelon Falls					
Party:	School Energy Coalition	Service	Provider Name:	Mark Rubenstein				
	SERVICE PROVIDER TYPE	Year Called to		Completed Years Practising/Years of Relevant Experience	-			
	Legal Counsel Articling Student/Paralegal	2011		5]			
	Consultant Analyst			Hourly Rate: \$170]			
	For Consultant/Analyst:	CV attached CV provided within prev		harged (enter %): 13.0%]			

Statement of Fees Being Claimed									
	Hours	Hourly Rate Subtotal		HST		Total			
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	0.30	\$	170.00	\$	51.00	\$	6.63	\$	57.63
Responses		\$	170.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	51.00	\$	6.63	\$	57.63



File # EB-	EB-2017-0147	Process:	Enbridge Fenelon Falls			
Party:	School Energy Coalition	Service Provid	ler Name:	Mark Rubenstein		

	ent of Disbursements Being Clair		Tatal
	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 DISBURSEMENTS:	\$	- \$ -	\$ -



File # EB-	EB-2017-0147		Process: Enbri	dge Fenel	on Falls	
Party:	School Energy Coalition		Service Provide	er Name:	Mark Rubenstein	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel	✓	2011		6	
	Articling Student/Paralegal		<u> </u>	•		-
	Consultant				Hourly Rate: \$230	
	Analyst	_ ⊔				
	For Consultant/Analyst:	CV attacl	hed	HST Rate Ch	narged (enter %): 13.0%	
		CV provi	ded within previous 24 r	nonths	-	

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	6.00	\$	230.00	\$	1,380.00	\$	179.40	\$	1,559.40
Responses	1.80	\$	230.00	\$	414.00	\$	53.82	\$	467.82
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	5.60	\$	230.00	\$	1,288.00	\$	167.44	\$	1,455.44
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$		\$	-
TOTAL SERVICE PROVIDER FEES				\$	3,082.00	\$	400.66	\$	3,482.66



File # EB-	EB-2017-0147	Process:	Enbridge Fenelon Falls			
Party:	School Energy Coalition	Service Provid	ler Name:	Mark Rubenstein		

Statement of Disbursements Being Claimed								
		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
20170818	review notice/emails	MR	0.3
20170907	preliminary review of application/draft and file notice of interventions/emails	MR	0.5
20171122	review PO	MR	0.2
20171205	review Anwaatin Ltr	MR	0.1
20171206	review application and draft IRs	MR	4.0
20171208	finalize and file Irs/review other parties IRs	MR	1.2
20171222	prelim review of IRRs	MR	0.5
20180108	review PO/emails re: SEC 5(b)	MR	0.3
20180112	emails/review updated PO	MR	0.2
20180114	review IRR/draft submissions	MR	3.5
20180115	draft, sign and file D&U	MR	0.2
20180119	emails/review conf material and consider	MR	0.6
20180121	emails/review VECC draft sub	MR	0.7
20180122	emails/p. call w. J. Girvan/finalize and file	MR	0.6
20180131	review reply sub	MR	0.4
20180301	review decision/emails	MR	0.4
			13.7