

#### BY EMAIL and RESS

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

May 24, 2018 Our File: EB20170084

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

#### Re: EB-2017-0084 - Westario 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 details. Since there is no specific category for these activities, time spent reviewing Board Staff's submissions on the settlement proposal and the Board's decision have been included in the 'Other Conference' category on the cost claim.

We also note that time consulting with SEC co-counsel Jay Shepherd has not been claimed.

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			
				mulas are embedded ir		cy.	i.
Disbursemen However, on - The cost cla	nts Being Clair ly one "Sumr nim must be s	med") is required for nary of Fees and Disb upported by a compl	Being Claimed each lawyer, ar sursements" cov eted Affidavit s	" (comprising a "Statem nalyst/consultant and ar vering the whole of the igned by a representativ ovided to the Board as p	ent of Fees Being ( ticling student/pa party's cost claim s re of the party.	Claimed" and a "S' ralegal. should be provide	d.
Ex	cept as provi	ded in section 7.03 o	f the Practice <b>D</b>	Pirection on Cost Award	s, itemized receip	ts must be provid	ied.
File # EB-	EB-2017-0	084		Process: Westario	Power 2018		
Party:	School Ene	rgy Coalition		Affiant's Nam	e: Mark Rubens	tein	
HST Numbe	er: 8367	3-5464-RT0001		H	T Rate Ontario:	13.00%	
		Full Registrant Unregistered Other	✓	Qual	fying Non-Profit Tax Exempt		
				Affidavit			
I,		Mark Rubenstei	n	, of the City/Town o	of	Toronto	
in the Prov	vince/State	of	Ontario		, swear or af	firm that:	
2. I have example and Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of t ed", "Stateme ned "Summar nts Being Clain egy Board pro laim does no	he documentation in nt(s) of Fees Being Cl y of Fees and Disburs med" include only cocess referred to about include any costs fo	support of this aimed" and "St ements Being C sts incurred and re. r work done, or	) and as such have know cost claim, including the atement(s) of Disbursen claimed", "Statement(s) I time spent directly for time spent, by a person ection on Cost Awards.	e attached "Summ nents Being Claime of Fees Being Clair the purposes of th	nary of Fees and D ed". med" and "Statem ne Party's participa	isbursements nent(s) of ation in the
Signature	of Affiant						
Sworn or a	affirmed be	efore me at the Ci	ty/Town of	1	oronto	,	
in the Prov			Ontario	, on	May 24		
					,000.	-,	

**Commissioner for taking Affidavits** 



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

File # EB- EB-2017-0084 Process: Westario Power 2018

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	Legal/consultant/other fees \$ 12,489.00							
Disbursements	\$	-						
HST	\$	1,623.57						
<b>Total Cost Claim</b>	\$	14,112.57						

#### **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-2017-0084			Process: Westario Power 2018				
Party:	School Energy Coalition			Service Provider Name:		Mark Rubenstein		
SERVICE PROVIDER TYPE		(check one )		Year Called to		Complete Practising/Year	rs of Relevant	
		`	_ ′	Bar		Experience		
	Legal Counsel		<u> </u>	2011		Ь		
	Articling Student/Paralegal Consultant Analyst	[ [				Hourly Rate:	\$230	
	For Consultant/Analyst:		CV atta CV prov	ached vided within previous		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	16.00	\$	230.00	\$	3,680.00	\$	478.40	\$	4,158.40
Responses	10.40	\$	230.00	\$	2,392.00	\$	310.96	\$	2,702.96
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	6.50	\$	230.00	\$	1,495.00	\$	194.35	\$	1,689.35
Attendance	15.60	\$	230.00	\$	3,588.00	\$	466.44	\$	4,054.44
Proposal Preparation	5.30	\$	230.00	\$	1,219.00	\$	158.47	\$	1,377.47
Argument									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Oral Hearing		-							
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences				<u> </u>		Ė			
Preparation	0.50	\$	230.00	\$	115.00	\$	14.95	\$	129.95
Attendance	5.50	\$	230.00	\$	-	\$	-	\$	-
Case Management		<u> </u>		\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	12,489.00	\$	1,623.57	\$	14,112.57



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

File# EB-	EB-2017-0084	<b>Process:</b> Westario Po	ower 2018
Davida	Cabaal Frances Caplitian	Camina Bussidas Nassas	Adoub Dubonatain
Party:	School Energy Coalition	Service Provider 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 DISBURSEMEN	ITS:	\$ -	\$ -	\$ -		

Date	Explanation	Lwyr	Hours
20180122	p. call from A. Frank (Staff)/emails/prel review of app/draft and prepare NoI	MR	1.5
20180123	finalize and file Notice of Intervention	MR	0.2
20180129	emails	MR	0.2
20180207	review PO	MR	0.2
20180214	review application/draft IRs	MR	5.1
20180215	review application/draft IRs	MR	3.5
20180220	review application/draft IRs	MR	4.0
20180221	review application/draft IRs/draft cover letter/edit, finalize and file IRs/review other parties' IRs	MR	1.2
20180312	emails	MR	0.1
20180319	emails/prelim review of IRRs	MR	1.5
20180321	emails re: draft issues list	MR	0.2
20180322	review IRRs/ask follow up questions	MR	4.2
20180325	review IRs/prepare for settlement conference/email follow up questions	MR	4.5
20180326	prepare for settlement conference/emails/review Bd decision on issues list	MR	6.5
20180327	attend settlement conference	MR	7.9
20180327	prepare for day 2	MR	0.7
20180328	attend settlement conference	MR	7.0
20180412	emails	MR	0.1
20180413	emails	MR	0.3
20180415	review draft settlement proposal and provide edits and comments	MR	2.0
20180416	p. call w. A. Frank	MR	0.2
20180417	review other parties comments and edits/emails	MR	0.5
20180419	emails	MR	0.2
20180420	provide further edits and comments	MR	1.1
20180423	emails	MR	0.1
20180424	final review of settlement proposal/emails	MR	0.3
20180425	final review/emails/sign off	MR	0.5
20180502	review staff sub	MR	0.3
20180517	review decision	MR	0.2
			54.3