



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

September 10, 2018 Our File No. 20170373

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

BY EMAIL and RESS

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0373 - EPCOR Collus MAADs - 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.

This case involved interrogatories and written submissions. Counsel Jay Shepherd took the lead. Time spent by Mark Rubenstein 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	nstruction	S			
- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations. - All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency. Rate: Country: - A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided. - The cost claim must be supported by a completed Affidavit signed by a representative of the party. - A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff. Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.									
File # EB-	2017	-0373			Process:	EPCOR Collu	s MAADs		
Party:	Scho	ol Energy C	oalition		Aff	ant's Name:	Jay Shepherd		
HST Numbe	er:	83673-546	4-RT0001			HST	Rate Ontario:	13.00%	
			ull Registrant Jnregistered Other			Qualifyi	ng Non-Profit Tax Exempt		
					A (C) 1				
					Affidavit				
l,			y Shepherd		, of the Ci	ty/Town of		Toronto)
In the Province/State of Ontario, swear or affirm that: 1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above. 4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.									
Signature	of Aff	iant							
_			me at the City	//Town of		Tor	onto		ı.
in the Prov				Ontario Ontario		, on	September		<u>'</u> .



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0373 Process: EPCOR Collus MAADs

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	5,082.00					
Disbursements	\$	-					
HST	\$	660.66					
Total Cost Claim	\$	5,742.66					

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0373			Process: E	PCOR Collus I	MAADs		
Party:	School Energy Coalition			Service Pro	ovider Name:	: Jay Shepherd		
				Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(check one		e) Bar		of Relevant	Experience	
	Legal Counsel		✓	1980		38	8	
	Articling Student/Paralegal							
	Consultant					Hourly Rate:	\$330	
	Analyst					_		
	For Consultant/Analyst:		CV a	attached	HST Rate Cl	narged (enter %):	13.0%	
			C۷۱	provided within previous	s 24 months	-		

Statement of Fees Being Claimed											
	Hours	Но	urly Rate		Subtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation	5.6	\$	330.00	\$	1,848.00	\$	240.24	\$	2,088.24		
Responses	3.9	\$	330.00	\$	1,287.00	\$	167.31	\$	1,454.31		
Issues Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-		
Argument											
Preparation	5.9	\$	330.00	\$	1,947.00	\$	253.11	\$	2,200.11		
Oral Hearing											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	5,082.00	\$	660.66	\$	5,742.66		



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0373	Process: EPCOR Collus		s MAADs	
Party:	School Energy Coalition	Service Provi	der Name:	Jay Shepherd	

Statement of Disbursements Being Claimed								
		Net Cost	HST	To	tal			
Scanning/Photocopy				\$	-			
Printing			\$ -	\$	-			
Courier				\$	-			
Telephone/Fax				\$	-			
Transcripts				\$	-			
Travel: Air				\$	-			
Travel: Car				\$	-			
Travel: Rail				\$	-			
Travel (Other):				\$	-			
Parking				\$	-			
Taxi				\$	-			
Accommodation				\$	-			
Meals				\$	-			
Other:				\$	-			
Other:				\$	-			
Other:				\$	-			
			<u>.</u>					
TOTAL DISBURSEMENT	S :	\$	- \$ -	\$	-			



Detail of Fees and Disbursements Being Claimed

Date	Explanation	Lwyr	Hours
20180222	Review and file NOI	JCS	0.3
20180404	Review PO #1 and scheduling	JCS	0.3
	Review evidence, Drafting interrogatories, Many emails, Review interrogatories		
20180418	of others	JCS	3.0
20180419	Review evidence, Review Staff IRs, Many emails, Prep for hearing	JCS	5.3
20180503	Review IR responses	JCS	0.4
20180601	Review PO #2 and scheduling	JCS	0.3
	Review evidence and interrogatories, Draft, revise and file final argument, Many		
20180618	emails, Review OEB staff submissions	JCS	4.1
20180629	Review reply arguments	JCS	1.4
20180830	Review decision, Reporting	JCS	0.3
			15.4

5082 660.66 5742.66