

BY EMAIL and RESS

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

December 13, 2018 Our File: EB20170319

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0319 - Enbridge RNG/Geothermal Application - Revised Cost Claim

We are counsel for the School Energy Coalition ("SEC"). Enclosed, please find SEC's cost claim on the Board's form and including docket details. This was a unique application, in which the Geothermal aspect of the proposal was withdrawn midway through the proceeding, but after interrogatory responses had already been provided.

SEC notes that time spent with respect to the submissions on the issue list have been categorized under the 'Issues Conference – Preparation' category on the cost claim form.

Yours very truly,

Shepherd Rubenstein P.C.

Original signed by

Mark Rubenstein

cc: Wayne McNally, SEC (by email)

Enbridge Gas Distribution Inc. (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	nstructions				
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for ea	nust be in Car "Detail of Fee Its Being Clair Iy one "Sumr Im must be s ch consultant	dicated by yellow-sha hadian dollars. If app es and Disbursements med") is required for on hary of Fees and Disbupported by a complet /analyst must be atta	licable, state ex Rate: Being Claimed each lawyer, ar ursements" cov eted Affidavit s ched unless pr	"(comprising a "State and color and	untry of in tement of d articling the party's tative of th as prescri	Country: Country: Fees Being Country: student/parascost claim shale party. bed on the Country	inaimed" and alegal. nould be pro ost Award T	a "Statement of ovided.
File # EB-	EB-2017-0	319		Process: EGD R	NG/Geot	hermal		
Party:		rgy Coalition				ark Rubenste	oin	
				Amunesia				
HST Numbe	er. <u>8507</u>	3-5464-RT0001 Full Registrant Unregistered Other		Q	ualifying	te Ontario: _ Non-Profit ax Exempt	13.00%	
				Affidavit				
I,		Mark Rubenstei	n	, of the City/Tow	vn of		Toronto)
in the Prov	/ince/State	of	Ontario		, SI	wear or aff	irm that:	
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined all of t ed", "Stateme ned "Summar nts Being Clair gy Board pro laim does no	f the above-noted par he documentation in nt(s) of Fees Being Cla y of Fees and Disburson med" include only cost cess referred to above t include any costs for and 6.09 of the Board	support of this aimed" and "Stander and "Stander Being Cots incurred and e.	cost claim, including atement(s) of Disbur claimed", "Statement directly time spent, by a pe	g the attac rsements E t(s) of Fee for the pu	ched "Summa Being Claimed s Being Claim urposes of the	ary of Fees ad". ded" and "St e Party's par	nd Disbursements atement(s) of ticipation in the
Signature	of Affiant							
Sworn or a	affirmed be	efore me at the Ci	tv/Town of		Toron	to		
in the Prov			<u>Ontario</u>	, on		December (date)		Ĺ

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0319 Process: EGD RNG/Geothermal

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	11,469.00							
Disbursements	\$	-							
HST	\$	1,490.97							
Total Cost Claim	\$	12,959.97							

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-2017-0319	Process: EGD RNG/Geothermal						
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenst	ein	
	SERVICE PROVIDER TYPE	(che	ck one)	Year Called to Bar		Practising/Yea	ed Years ars of Relevant rience	•
	Legal Counsel Articling Student/Paralegal		✓	2011			7]
	Consultant Analyst					Hourly Rate:	\$230	
	For Consultant/Analyst:		CV attac	ched ided within previo		narged (enter %):	13.0%	<u> </u>

Statement of Fees Being Claimed										
	Hours	Но	urly Rate	Subtotal HST				Total		
Pre-hearing Conference										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation	1.50	\$	230.00	\$	345.00	\$	44.85	\$	389.85	
Attendance	7.70	\$	230.00	\$	1,771.00	\$	230.23	\$	2,001.23	
Interrogatories										
Preparation	5.40	\$	230.00	\$	1,242.00	\$	161.46	\$	1,403.46	
Responses	4.50	\$	230.00	\$	1,035.00	\$	134.55	\$	1,169.55	
Issues Conference										
Preparation	2.30	\$	230.00	\$	529.00	\$	68.77	\$	597.77	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-	
Argument										
Preparation	16.70	\$	230.00	\$	3,841.00	\$	499.33	\$	4,340.33	
Oral Hearing										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
Case Management				\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	8,763.00	\$	1,139.19	\$	9,902.19	



File # EB-	EB-2017-0319	Process:	EGD RNG/Geothermal			
Party:	School Energy Coalition	Service Provi	der 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:	\$ -	\$ -	\$ -						



File # EB-	EB-2017-0319	Process:	Process: EGD RNG/Geothermal					
Party:	School Energy Coalition	Service P	rovider Name:	Jay Shepherd				
	SERVICE PROVIDER TYPE	(check o	Year Called to		Complete Practising/Year Experi	rs of Relevant		
	Legal Counsel Articling Student/Paralegal		1980]	25	5		
	Consultant Analyst				Hourly Rate:	\$330		
	For Consultant/Analyst:		attached provided within previo		narged (enter %):	13.0%		

Si	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	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80			
Responses		\$	330.00	\$	-	\$	-	\$	-			
Issues Conference												
Preparation	0.20	\$	330.00	\$	66.00	\$	8.58	\$	74.58			
Attendance		\$	330.00	\$	-	\$	-	\$	-			
ADR - Settlement Conference												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Attendance		\$	330.00	\$	-	\$	-	\$	-			
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-			
Argument												
Preparation	6.00	\$	330.00	\$	1,980.00	\$	257.40	\$	2,237.40			
Oral Hearing												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Attendance		\$	330.00	\$	-	\$	-	\$	-			
Other Conferences												
Preparation		\$	330.00	\$	-	\$	-	\$	-			
Attendance		\$	330.00	\$	-	\$	-	\$	-			
Case Management				\$	-	\$	-	\$	-			
TOTAL SERVICE PROVIDER FEES				\$	2,706.00	\$	351.78	\$	3,057.78			



File # EB-	EB-2017-0319	Process:	EGD RNG/Geo	thermal
Party:	School Energy Coalition	Service Provid	ler Name:	Jay Shepherd

	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:	\$	- \$ -	\$ -

Date	Explanation	Lwyr	Hours
20180117	emails and receive application	MR	0.2
20180119	Review application	JCS	0.2
20180122	Review application, Report	JCS	1.1
20180122	emails	MR	0.2
20180222	Review issues; Meet with Mark	JCS	0.3
20180222	emails/review Notice/disc w JCS	MR	0.2
20180302	emails/draft NoI	MR	0.3
20180305	file NoI	MR	0.1
20180327	emails/review PO	MR	0.1
	Meet with Mark	JCS	0.4
20180402	draft issues list sub/disc w JCS	MR	1.3
	finalize and file sub/review other parties sub/emails/p. call w. B. Harper/review other parties sub	MR	0.6
	Review issues list submissions	JCS	0.2
	review responding comments on issues list	MR	0.3
	emails/review PO	MR	0.1
	review materials/research	MR	0.5
	emails/prel review of Staff IRs	MR	0.3
20180420	• •	MR	2.0
20180501		MR	1.0
	finalize and file IRs/review other parties IRs/emails	MR	0.5
	emails/prelim review of IRRs	MR	0.3
	review PO	MR	0.3
	emails/p. call w. J. Vellone	MR	0.1
	,,	MR	
	emails/attend conference call w intervenors		0.4
	review IRRs	MR	0.9
	review IRRs	MR	1.5
	emails/review letters and corr	MR	0.4
	emails/review EGD ltr/review IRR and prepare for tech conf/review Bd letter	MR	1.5
	attend tech conference/disc w parties	MR	7.7
	emails/prel review of UT	MR	0.3
20180716		MR	0.1
	review corr	MR	0.1
	Review argument in chief	JCS	0.5
	prel review of Arg in Chief	MR	0.5
20180810	emails	MR	0.1
20180817		MR	0.3
20180820	emails/research	MR	1.5
20180821	draft argument	MR	4.4
20180822	emails/draft argument	MR	2.5
20180823	emails/disc w JCS/draft argument	MR	1.5
20180826	Review argument, Research	JCS	0.6
20180827	Review and revise argument, Research, Many emails	JCS	2.0
	emails w JCS/review argument	MR	2.5
	Meet with Mark, Further edits to argument, Review and revise, Many emails, Review submissions of others	JCS	2.6
	disc w JCS/draft and edit sub/review other parties sub	MR	2.6
	Many emails, Review further material	JCS	0.3
	review CCC arg	MR	0.3
	review EGD corr	MR	0.1
	review decision/emails	MR	0.4
20101010	review accision, entalis	IVIIV	46.3