

BY EMAIL and RESS

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

> December 13, 2018 Our File: EB20170129

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

Attn: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2017-0129 - Gas Supply Framework - 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. The undersigned was a member of the Board's Working Group. We note that while SEC spent more than 10 hours for preparations of comments on the Draft Report, we have only sought recovery of the allotted time.

Yours very truly, **Shepherd Rubenstein P.C.**

Original signed by

Mark Rubenstein

cc: Wayne McNally, SEC (by email)
Interested Parties (by email)

Ontario Energy Board COST CLAIM FOR CONSULTATIONS It and Summary of Food and Dishursement



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

			Inst	tructions				
- Required da	ata input is indicate	ed by yellow-sha	ded fields. For	mulas are present	in the do	ocument to assis	st with the cal	culation of
the cost clair	n.							
- All claims m	nust be in Canadiar	dollars. If appl	icable, state ex	xchange rate and o	country o	f initial currence	у.	
			Rate:			Country:		
	"Statement of Disb		=	· ·			cling student/	oaralegal.
	ly one "Statement of	_		•		bursements		
Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another							
			iess, for a givei	n consultant, a CV	nas been	i provided to the	e Board in and	otner
-	in the last 24 mont		5					
- Except as p	rovided in section	7.03 of the Prac	tice Direction	on Cost Awards, i	temized	receipts must b	e provided.	
File# EB-	2017-0129			Process: Gas S	Supply F	ramework		
Party:	School Energy C	Coalition		Affiant's	Name:	Mark Rubenst	tein	
HST Numbe	er: <mark>83673-546</mark>	64-RT0001			HST	Rate Ontario:	13.00%	
	F	ull Registrant	✓	0	ualifvin	g Non-Profit		
		Inregistered		~	caay	Tax Exempt		
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		Other						
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Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS wit and Summary of Foot and Dichursomen



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0129 Process: Gas Supply Framework

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$4,505.00			
Disbursements	\$0.00			
HST	\$585.65			
Total Cost Claim	\$5,090.65			

Payment Information

Make cheque payable to: Shepherd Rubenstein Professional Corporation in trust

Send payment to this address: 2200 Yonge Street

Suite 1302 Toronto, ON M4S 2C6

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

	Individual Whose Costs are Being Claimed				
	Mark Rubenstein I/Articling Student/Paralegal:		Year Called to Bar 2011 CV not required:	Completed Years Practicing/Years of Relevant Experience 7	
Name: Counse	Mark Rubenstein I/Articling Student/Paralegal:		Year Called to Bar 2011 CV not required:	Completed Years Practicing/Years of relevant experience <6 (at the time)	
Name: Counse	Jay Shepherd I/Articling Student/Paralegal:		Year Called to Bar 1980 CV not required:	Completed Years Practicing/Years of relevant experience 20+	
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience	
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience	



File # EB- 2017-0129

Process Gas Supply Framework

Party School Energy Coalition

HST Rate: 13%

Participant	Participant		
Eligible	Eligible		
hours)	(10 hours)		
meetings (3 x 5	on Draft Report		
Working Group	Written comments	s	s
three Technical	{activity 2}		
attendance at			
Preparation for,			
{activity 1}			

Individual Whose Fees are Being						
Claimed	Hourly rate	Up to 15 hours	Up to 10 hours	Subtotal	HST	Total
Mark Rubenstein	\$170.00	12.50		\$2,125.00	\$276.25	\$2,401.25
Mark Rubenstein	\$230.00		9.20	\$2,116.00	\$275.08	\$2,391.08
Jay Shepherd	\$330.00		0.80	\$264.00	\$34.32	\$298.32
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Totals: \$4,505.00 \$585.65

Total legal/consultant fees: \$5,090.65



File # EB-	2017-0129	Process:	Gas Supply Framework		
Party:	School Energy Coalition				
Name of individual whose disbursements are being claimed:					

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	ру		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2017-0129	Process:	Gas Supply Framework			
Party:	School Energy Coalition	_				
Name of inc	Name of individual whose disbursements are being claimed:					

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	у		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEME	NTS:	\$0.00	\$0.00	\$0.00



File # EB-	2017-0129	Process:	Gas Supply Framework
Party:	School Energy Coalition		
Name of ind	ividual whose disbursements are being clai		

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	у		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2017-0129	Process:	Gas Supply Framework
Party:	School Energy Coalition		
Name of ind	lividual whose disbursements are being clai	med:	

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	у		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
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Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2017-0129	Process:	Gas Supply Framework
Party:	School Energy Coalition		
Name of ind	lividual whose disbursements are being clai	med:	

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photocop	у		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
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Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00

Date	Explanation	Lwyr	Hours
20170426	emails/review corr	MR	0.2
20170428	emails/review agenda	MR	0.2
	review materials provided in agenda link/prepare for		
20170429	meeting	MR	2.0
20170501	review materials/consider issues	MR	1.5
20170502	attend conference call meeting/emails	MR	2.2
20170512	emails	MR	0.1
20170523	attend conference call meeting/emails	MR	2.2
20170531	emails re: next meeting	MR	0.1
20170614	prepare for meeting	MR	0.5
	consider agenda and prepare for issues for conference		
20170614	call	MR	0.3
20170615	attend WG conference call	MR	2.2
20170706	review revised doc and provide comments/emails	MR	0.2
20170720	emails	MR	0.3
20170731	emails	MR	0.2
20170811	emails	MR	0.2
20170815	emails	MR	0.1
	Total - Working Group		12.5
20180413	emails/review letter/prel review of report	MR	0.4
20180525	review and consider report	MR	2.0
20180528	review report/research/draft comments/emails	MR	0.9
20180529	review report/research/draft comments/emails	MR	1.5
20180530	Review draft submissions	JCS	0.8
20180530	draft submission	MR	5.5
20180531	edit sub	MR	0.5
20180601	emails/review other parties submission and drafts	MR	0.5
20180612	review parties comments	MR	0.7
	Total - Draft Report		12.8