

BY EMAIL and RESS

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

May 30, 2019 Our File: EB20180130

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

Attn: Kirsten Walli. Board Secretary

Dear Ms. Walli:

Re: EB-2018-0130 - Hvdro One Networks Inc. Transmission 2019 - SEC Cost Claim

We are counsel to the School Energy Coalition ("SEC"). Enclosed, please find SEC's cost claim on the Board's form with detailed dockets.

Please note we have included time in the 'Other Conference – Preparation' category for time docketed for items that do not fall within the other categories (i.e. reviewing notice, filing Notice of Intervention, reviewing decision and draft rate order materials. etc).

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

Original signed

Mark Rubenstein

cc: Wayne McNally (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	nstruction	s			
- All claims r - A separate Disburseme However, or - The cost cla - A CV for ea	must be in the interpretation of the interpr	is indicated by yellow-sh in Canadian dollars. If app of Fees and Disbursements Claimed") is required for Summary of Fees and Disb is be supported by a compl of illant/analyst must be atta	Rate: Rate: Seing Claimed each lawyer, an ursements" cov eted Affidavit s ached unless pr	" (comprising alyst/consurering the worlded to the constitution of	e and country of g a "Statement Itant and articlinole of the part epresentative of e Board as pres	of initial currence Country: of Fees Being Coing student/paraty's cost claim slow fithe party. Scribed on the Co	y. laimed" and alegal. nould be prov	a "Statement of vided.
File # EB-		8-0130	in the Fractice L		Hydro One T		is must be pr	
Party:		Energy Coalition			-	Jay Shepherd		
				AIII	_			
HST Numbe	er: 8	3673-5464-RT0001			HST F	Rate Ontario:	13.00%	
		Full Registrant Unregistered Other			Qualifyi	ng Non-Profit Tax Exempt		
				Affidavit				
		Jay Shepherd		, of the Ci	ty/Town of		Toronto	
in the Pro	vince/S	tate of	Ontario			, swear or aff	firm that:	
2. I have exa Being Claimo 3. The attack Disburseme Ontario Ene 4. This cost of	amined al ed", "Sta hed "Sun nts Being rgy Board claim doe	ive of the above-noted pall of the documentation in tement(s) of Fees Being Clamary of Fees and Disburs Claimed" include only coal process referred to above not include any costs for 6.05 and 6.09 of the Boar	support of this aimed" and "St ements Being C sts incurred and e. r work done, or	cost claim, in atement(s) cost claimed", "Standard", "Standard", "Standard time spent, time spent,	ncluding the at of Disbursemen atement(s) of I directly for the by a person th	ttached "Summa ets Being Claime Fees Being Claim e purposes of the	ary of Fees ar d". ned" and "Sta e Party's part	nd Disbursements atement(s) of cicipation in the
Signature	of Affia	int			•			
Sworn or	affirme	d before me at the Ci	ity/Town of		Tor	onto		,
in the Pro	vince/S	tate of	Ontario		, on	May 30		
						(date	2)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2018-0130 Process: Hydro One Tx 2019

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	3,791.00							
Disbursements	\$	-							
HST	\$	492.83							
Total Cost Claim	\$	4,283.83							

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-2018-0130			Process:	Process: Hydro One Tx 2019					
Party:	School Energy Coalition			Service P	Provider Name:	Mark Rubenste	ein			
				Year Called to		Complete Practising/Yea				
	SERVICE PROVIDER TYPE	(ched	ck one) Bar		Exper	ience			
	Legal Counsel		V	2011	1	7	,			
	Articling Student/Paralegal				_					
	Consultant					Hourly Rate:	\$230			
	Analyst					•				
	For Consultant/Analyst:		CV at	tached	HST Rate Ch	narged (enter %):	13.0%			
			CV p	rovided within previ	ous 24 months					

			, , , , , , , , , , , , , , , , , , ,								
Statement of Fees Being Claimed											
	Hours	Но	urly Rate	,	Subtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	230.00	\$	_	\$	-	\$	-		
Attendance		\$	230.00	\$	_	\$	-	\$	-		
Technical Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation	2.90	\$	230.00	\$	667.00	\$	86.71	\$	753.71		
Responses	2.70	\$	230.00	\$	621.00	\$	80.73	\$	701.73		
Issues Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-		
Argument											
Preparation	6.30	\$	230.00	\$	1,449.00	\$	188.37	\$	1,637.37		
Oral Hearing											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	_	\$	-	\$	-		
Other Conferences											
Preparation	2.00	\$	230.00	\$	460.00	\$	59.80	\$	519.80		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Case Management				\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	3,197.00	\$	415.61	\$	3,612.61		



File # EB-	EB-2018-0130	Process:	Hydro One T	x 2019	
Party:	School Energy Coalition	Service Provi	der Name:	Mark Rubenstein	

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
·	·		
TOTAL DISBURSEMENTS:	\$.	- \$ -	\$ -



File # EB-	EB-2018-0130			Process:	Hydro One Tx 2	2019
Party:	School Energy Coalition		Service P	rovider Name:	Jay Shepherd	
				Year Called to		Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(chec	k one)	Bar		Experience
	Legal Counsel			1980		20
	Articling Student/Paralegal	i			•	
	Consultant	I				Hourly Rate: \$330
	Analyst	I				
	For Consultant/Analyst:		CV att	ached	HST Rate Cl	narged (enter %): 13.0%
			CV pr	ovided within previo	ous 24 months	

	ev prov		within previo								
S	Statement of Fees Being Claimed										
	Hours	Но	urly Rate	S	ubtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	330.00	\$	_	\$	_	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Interrogatories											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Responses		\$	330.00	\$	-	\$	-	\$	-		
Issues Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-		
Argument											
Preparation	1.80	\$	330.00	\$	594.00	\$	77.22	\$	671.22		
Oral Hearing											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Other Conferences											
Preparation		\$	330.00	\$	-	\$	-	\$	-		
Attendance		\$	330.00	\$	-	\$	-	\$	-		
Case Management				\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	594.00	\$	77.22	\$	671.22		



File # EB-	EB-2018-0130	Process: Hydro Or	ne Tx 2019	
Party:	School Energy Coalition	Service Provider Name	: Jay Shepherd	

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		\$ -	\$ -					
Тахі		\$ -	\$ -					
Accommodation		\$ -	\$ -					
Meals		\$ -	\$ -					
Other:		\$ -	\$ -					
Other:		\$ -	\$ -					
Other:		\$ -	\$ -					
<u> </u>	<u> </u>							
TOTAL DISBURSEMENTS:	\$.	- \$ -	\$ -					

Date	Explanation	Lwyr	Hours
20181210	review notice	MR	0.1
20181213	draft NOI and file	MR	0.3
20181218	review ED intervention cover letter re: scope of hearing	MR	0.1
20190107	review corr	MR	0.3
20190205	emails/p. call w. J. Girvan	MR	0.3
20190206	review evidence and draft IRs	MR	2.5
20190207	finalize and file IRs/review other parties IRs	MR	0.4
20190228	prel review of IRR	MR	0.5
20190307	review decision/emails	MR	0.2
20190311	review IRR	MR	2.0
20190312	review IRR/draft sub/p. call w. T. Brett/disc w JCS	MR	3.5
20190313	Meeting with Mark	JCS	0.4
20190313	p. call w. J. Girvan/draft sub/emails/review conf decision	MR	2.0
20190314	Review and edit submissions, Meet with Mark, Review submissions of other parties	JCS	1.4
20190314	edit, finalize and file sub/review other parties sub	MR	0.5
20190328	review reply sub	MR	0.3
20190425	review decision	MR	0.4
20190510	review DRO	MR	0.5
			15.7