

#### **BY EMAIL and RESS**

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

> November 27, 2019 Our File: EB20190019

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

Attn: Christine Long, Registrar & Board Secretary

Dear Ms. Long:

#### Re: EB-2019-0019 - Algoma Power Inc. 2020 Rates - 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 that 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 Procedural Orders, Board Staff's submission and the Board's decision).

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

Original signed by

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	nstructions	<b>.</b>			
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	nust be "Detail nts Bein ly one " aim mus ch cons	it is indicated by yellow-shin Canadian dollars. If aport Fees and Disbursement Claimed") is required for Summary of Fees and Dislit be supported by a compultant/analyst must be attention 7.03 or provided in section 7.03 or constant is supported by the supported by a compultant/analyst must be attention 7.03 or constant.	plicable, state ex Rate: s Being Claimed each lawyer, ar oursements" cov leted Affidavit stached unless pro	(comprising allyst/consurering the worlded to the constitution of	e and country of g a "Statement Itant and articl hole of the par epresentative of e Board as pre	of initial currence Country: t of Fees Being Cling student/par ty's cost claim s of the party. scribed on the C	y. Claimed" and alegal. hould be pro Cost Award T	a "Statement of ovided.
File # EB-	EB-20	19-0019		Process:	Algoma Pow	rer Inc. 2020 R	ates	
Party:	Schoo	l Energy Coalition		Affi	ant's Name:	Mark Rubenst	ein	
HST Numbe		83673-5464-RT0001			HST	Rate Ontario:	13.00%	
		Full Registrant Unregistered Other			Qualifyi	ng Non-Profit Tax Exempt		
				Affidavit				
I,		Mark Rubenste	in	, of the Ci	ty/Town of		Toronto	1
in the Prov	/ince/S	state of	Ontario			, swear or aff	firm that:	
2. I have example Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined a ed", "Sta ned "Sur nts Bein gy Boar claim do	tive of the above-noted partitle of the documentation in tement(s) of Fees Being Commary of Fees and Disburg Claimed" include only cold process referred to aboves not include any costs for 6.05 and 6.09 of the Board.	n support of this laimed" and "Sta sements Being C ests incurred and ve. or work done, or	cost claim, atement(s) c claimed", "St I time spent time spent,	ncluding the a of Disbursemer atement(s) of directly for the by a person th	ttached "Summ its Being Claime Fees Being Clain e purposes of th	ary of Fees a d". ned" and "Sta e Party's par	nd Disbursements atement(s) of ticipation in the
Signature	of Affi	ant						
Sworn or a	affirme	ed before me at the C	ity/Town of		Tor	onto		,
in the Prov	/ince/s	State of	Ontario		, on	November	27 2019	
						(date	2)	

**Commissioner for taking Affidavits** 



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

File # EB- EB-2019-0019 Process: Algoma Power Inc. 2020 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	10,561.00							
Disbursements	\$	-							
HST	\$	1,372.93							
Total Cost Claim	\$	11,933.93							

#### **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-2019-0019		Process: Al	goma Power	Inc. 2020 Rates	
Party:	School Energy Coalition		Service Prov	vider Name:	Mark Rubenstein	
			Year Called to		Completed Years Practising/Years of Relevant	
	<b>SERVICE PROVIDER TYPE</b>	(check one )	Bar		Experience	
	Legal Counsel	✓	2011		8	
	<b>Articling Student/Paralegal</b>					
	Consultant				Hourly Rate: \$230	
	Analyst					
	For Consultant/Analyst:	CV atta	iched	HST Rate Ch	harged ( <i>enter</i> % ): 13.0%	
		CV prov	vided within previous	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	9.00	\$	230.00	\$	2,070.00	\$	269.10	\$	2,339.10
Responses	9.50	\$	230.00	\$	2,185.00	\$	284.05	\$	2,469.05
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	8.50	\$	230.00	\$	1,955.00	\$	254.15	\$	2,209.15
Attendance	12.60	\$	230.00	\$	2,898.00	\$	376.74	\$	3,274.74
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	4.70	\$	230.00	\$	1,081.00	\$	140.53	\$	1,221.53
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences			_						
Preparation	0.90	\$	230.00	\$	207.00	\$	26.91	\$	233.91
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	10,396.00	\$	1,351.48	\$	11,747.48



File# EB-	EB-2019-0019	Process:	Algoma Pow	er Inc. 2020 Rates	
Party:	School Energy Coalition	Service Provi	der Name:	Mark Rubenstein	
raity.	School Energy Countion	Service Provi	uei ivaille.	WILL K KUDENSTEIN	

Statem	ent of Disbursements Being Clair	mea	
	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-2019-0019		Process: _	Algoma Power	Inc. 2020 Rates
Party:	School Energy Coalition		Service Pro	ovider Name:	Jay Shepherd
		Ye	ear Called to		Completed Years Practising/Years of Relevant
	<b>SERVICE PROVIDER TYPE</b>	(check one )	Bar		Experience
	Legal Counsel	<b>7</b>	1980		20
	Articling Student/Paralegal				
	Consultant				Hourly Rate: \$330
	Analyst				<u></u>
	For Consultant/Analyst:	CV attached	d	HST Rate Ch	narged (enter % ): 13.0%
		CV provided	d within previou	s 24 months	

Statement of Fees Being Claimed									
	Hours		urly Rate		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		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	0.50	\$	330.00	\$	165.00	\$	21.45	\$	186.45
Attendance	_	\$	330.00	\$	-	\$	-	\$	-
Case Management	_			\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	165.00	\$	21.45	\$	186.45



File # EB-	EB-2019-0019	Process:	Algoma Powe	er Inc. 2020 Rates
Party:	School Energy Coalition	Service Provi	der Name:	Jay Shepherd

	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:	\$	- \$ -	\$ -		

Date	Explanation	Lwyr	Hours
20190624	Review application and notice, Revise and file Notice of Intervention	JCS	0.5
20190624	disc w JCS	MR	0.2
20190703	review PO	MR	0.2
20190715	review application and draft IRs	MR	4.7
20190722	review app/review DLI related materials/draft IRs	MR	3.7
20190724	emails	MR	0.1
20190725	finalize and file IRs/review staff IRs	MR	0.5
20190814	prel review of IRR	MR	1
20190816	emails/prel review of IRR	MR	0.5
20190819	review draft issues list and provide comment/emails	MR	0.3
20190820	emails/review Staff submission on confidentiality	MR	0.3
20190823	review issues list decision	MR	0.1
20190824	review IRR	MR	0.3
20190825	review IRR/prepare for SC	MR	1.5
20190826	review IRR/prepare for SC	MR	5.5
	emails/prepare for settlement/sign and file D&U/p. call w. R. Barber re: confidential materials/p.		
20190827	call w. B. Armstrong	MR	7.2
20190828	attend settlement conference	MR	7.1
20190828	prepare for day 2 of settlement conference	MR	1.3
20190829	attend settlement conference	MR	5.5
20190830	emails	MR	0.1
20190916	emails	MR	0.2
20190917	review settlement proposal and provide edits and comments	MR	2.2
20190918	emails	MR	0.3
20190920	review revised proposal/provide edits and comments/emails	MR	1
20190923	emails/review final draft of settlement proposal	MR	0.6
20190924	emails	MR	0.2
20190926	emails	MR	0.1
20191001	emails/review Staff sub	MR	0.3
20191017	review decision/emails	MR	0.2
			45.2