

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

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

> December 12, 2019 Our File: EB20190180

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

Attn: Christine Long, Registrar & Board Secretary

Dear Ms. Long:

#### Re: EB-2019-0180 - Energy+ Inc. Motion to Review - 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 Procedural Orders 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	nstruction	5			
- All claims m	nust be ir	Canadian	dollars. If app	licable, state e Rate:	xchange rate	and country o	e form to assist of initial currence Country:	у.	a "Statement of
Disbursemer However, on - The cost cla	nts Being Ily one "S aim must	Claimed") i ummary of be support	s required for Fees and Disb ed by a compl	each lawyer, ar ursements" cov eted Affidavit s	nalyst/consuvering the wigned by a re	Itant and articl hole of the par epresentative o	ing student/par ty's cost claim s	alegal. hould be pro	vided.
Ex	cept as p	rovided in	section 7.03 o	f the Practice [	Direction on	Cost Awards,	itemized receip	ts must be p	rovided.
File # EB-	EB-201	9-0180			Process:	Energy+ Mo	tion to Review	1	
Party:	School	Energy Co	alition		Aff	iant's Name:	Mark Rubenst	ein	
HST Numbe	er: 8	3673-546 <sub>4</sub>	1-RT0001			HST	Rate Ontario:	13.00%	
			ll Registrant Inregistered Other	✓		Qualifyi	ng Non-Profit Tax Exempt		
					Affidavit				
I,		Mar	k Rubenstei	n	, of the Ci	ty/Town of		Toronto	
in the Prov	/ince/St	ate of		Ontario			, swear or aff	firm that:	
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined al ed", "Stat ned "Sum nts Being gy Board claim doe	of the doc ement(s) of mary of Fee Claimed" ir process re s not includ	umentation in Fees Being Class es and Disburs Include only cost ferred to abov le any costs fo	support of this aimed" and "St ements Being C sts incurred and e.	cost claim, atement(s) c claimed", "Si d time spent r time spent	including the a of Disbursemer atement(s) of directly for the by a person the	nts Being Claime Fees Being Clain	ary of Fees a d". ned" and "St e Party's par	nd Disbursements atement(s) of ticipation in the
Signature	of Affia	nt							
_			<b>me</b> at the Ci	tv/Town of		Tor	onto		
	in the Province/State of Ontario				, on	December	12 2019		
		_					(date	2)	•

**Commissioner for taking Affidavits** 



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

File # EB- EB-2019-0180 Process: Energy+ Motion to Review

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees \$ 4,002.00							
Disbursements	\$	-					
HST	\$	520.26					
Total Cost Claim	\$	4,522.26					

#### **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



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2019-0180		Process: Energ	gy+ Motio	n to Review
Party:	School Energy Coalition		Service Provid	er 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>			ļ	
	Consultant				Hourly Rate: \$230
	Analyst				
	For Consultant/Analyst:	CV atta	ched	HST Rate Ch	narged (enter %): 13.0%
		CV prov	vided within previous 24 i	months	

Statement of Fees Being Claimed									
	Hours		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	1.50	\$	230.00	\$	345.00	\$	44.85	\$	389.85
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	12.00	\$	230.00	\$	2,760.00	\$	358.80	\$	3,118.80
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	1.00	\$	230.00	\$	230.00	\$	29.90	\$	259.90
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	4,002.00	\$	520.26	\$	4,522.26



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2019-0180	Process: Energy+ M	otion to Review
Party:	School Energy Coalition	Service Provider 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 DISBURSEMEN	ITS:	\$ -	\$ -	\$ -	

Date	Explanation	Lwyr	Hours
20190816	review PO and Notice of Hearing	MR	0.2
20190820	review E+ corr	MR	0.2
20190822	review PO	MR	0.1
20190913	emails	MR	0.1
20190918	review E+ expert evidence and draft Irs	MR	2
20190920	emails/review VECC IRs	MR	0.3
20190923	finalize IRs/review other parties IRs	MR	0.3
20191004	prel review of IRR and A+C	MR	0.3
20191006	review IRR and A+C	MR	1.5
20191007	draft Submissions	MR	5
20191008	draft Submissions	MR	5
20191012	edit and revise sub	MR	1
20191015	emails	MR	0.2
20191016	emails	MR	0.2
20191017	finalize and file sub	MR	0.3
20191030	review reply arg/emails	MR	0.3
20191205	review decision/emails	MR	0.4
			17.4