

#### **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.

		Instructions	
- Required data input is indicated by - All claims must be in Canadian dolla - A separate "Detail of Fees and Disbursements Being Claimed") is reconstructed by - The cost claim must be supported by - A CV for each consultant/analyst m	ers. If applicable, state expressions. Rate: Rate: ursements Being Claimed quired for each lawyer, ar s and Disbursements" cor by a completed Affidavit s ust be attached unless pr	xchange rate and country of initial co Co I" {comprising a "Statement of Fees B nalyst/consultant and articling stude vering the whole of the party's cost of signed by a representative of the par	urrency. untry: Being Claimed" and a "Statement of ent/paralegal. claim should be provided. ty. n the Cost Award Tariff.
File # EB- EB-2019-0037		Process: GSHI 2020 Rates	
Party: School Energy Coalit	ion	Affiant's Name: Jay Shep	pherd
HST Number: 83673-5464-RT		HST Rate On Qualifying Non- Tax Ex	Profit
		Affidavit	
I, Jay Si	nepherd	, of the City/Town of	Toronto
in the Province/State of	Ontario	, swear	or affirm that:
2. I have examined all of the docume Being Claimed", "Statement(s) of Fee 3. The attached "Summary of Fees a Disbursements Being Claimed" inclu Ontario Energy Board process refer	entation in support of things  Being Claimed" and "Some  Being Claiments Being Comments  Being	tatement(s) of Disbursements Being Claimed", "Statement(s) of Fees Being of time spent directly for the purpose time spent, by a person that is an expense or time spent, by a person that is an expense of the purpose of time spent, by a person that is an expense of the purpose of time spent, by a person that is an expense of the purpose of time spent, by a person that is an expense of the purpose of time spent, by a person that is an expense of time spent of ti	"Summary of Fees and Disbursement Claimed". ng Claimed" and "Statement(s) of es of the Party's participation in the
Signature of Affiant			
Sworn or affirmed before me	at the City/Town of	Toronto	
in the Province/State of	Ontario	, onJu	ine 10 2020
			(wate)

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**Commissioner for taking Affidavits** 



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

File # EB- EB-2019-0037			Process: GSHI 2020 Rates	
Party:	School Energy Coalition		<del>_</del>	
	Sum	mary of Fee	s and Disbursements Being Claimed	
Legal/con	sultant/other fees	\$	15,663.00	
Disbursen	nents	\$	-	
HST		\$	2,036.19	
Total Cos	t Claim	\$	17,699.19	
			Payment Information	3.5
	Make cheque payable	to: Sheph	erd Rubenstein Professional Corp	oration, in tru
9	Send payment to this addr	ess: 2200	onge Street	·
		Suite	302	
		Toron	o, ON	
		M4S 2	C6	



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

File# EB-	EB-2019-0037		Process: GSHI 2020 Rates					
Party:	School Energy Coalition	Service Provider Name:		Mark Rubenstein	_			
			Year Called to		Completed Years Practising/Years of Relevant			
	SERVICE PROVIDER TYPE	(check one )	Bar		Experience	_		
	Legal Counsel	<b>V</b>	2011		8			
	<b>Articling Student/Paralegal</b>					_		
]	Consultant				Hourly Rate: \$230	]		
	Analyst							
ļ	For Consultant/Analyst:	CV atta	ched	HST Rate Ch	narged (enter % ): 13.0%	]		
		CV prov	ided within previo	ous 24 months				

Statement of Fees Being Claimed									
	Hours Hourly Rate		Subtotal		HST		Total		
Pre-hearing Conference									
Preparation		\$	230.00	\$	-	\$	•	\$	(8)
Attendance		\$	230.00	\$	-	\$	-	\$	
Technical Conference									
Preparation		\$	230.00	\$	-	\$		\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	823
Interrogatories									
Preparation	16.70	\$	230.00	\$	3,841.00	\$	499.33	\$	4,340.33
Responses	12.40	\$	230.00	\$	2,852.00	\$	370.76	\$	3,222.76
Issues Conference			_						
Preparation		\$	230.00	\$		\$	-	\$	
Attendance		\$	230.00	\$	-	\$	•	\$	-
ADR - Settlement Conference									
Preparation	12.40		230.00	\$	2,852.00	\$	370.76	\$	3,222.76
Attendance	16.70	\$	230.00	\$	3,841.00	\$	499.33	\$	4,340.33
Proposal Preparation	7.50	\$	230.00	\$	1,725.00	\$	224.25	\$	1,949.25
Argument									
Preparation		\$	230.00	\$	•	\$		\$	
Oral Hearing				<u> </u>		<u> </u>			
Preparation		\$	230.00	\$	<u>-</u>	\$		\$	
Attendance		\$	230.00	\$	-	\$		\$	<u> </u>
Other Conferences						_			
Preparation	2.40	\$	230.00	\$	552.00	\$	71.76	\$	623.76
Attendance		\$	230.00	\$	•	\$		\$	•
Case Management				\$	•	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	15,663.00	\$	2,036.19	\$	17,699.19



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

File # EB-	EB-2019-0037	Process:	GSHI 2020 Rates			
Party:	School Energy Coalition	Service Provid	ier Name:	Mark Rubenstein		

	Net Cost	HS	T	Т	ot <u>al</u>
canning/Photocopy	10'	\$	-	\$	- 22
Printing				\$	- 5
Courier	£2	\$	-	\$	
Telephone/Fax		\$		\$	81
ranscripts		\$	-	\$	93
ravel: Air		\$		\$	17.
Fravel: Car		\$	•	\$	0.5
Fravel: Rail		\$	-	\$	
Fravel (Other):		\$	-	\$	100
Parking		\$	-	\$	35
		\$	-	\$	50
Accommodation		\$	-	\$	100
		\$	-	\$	8
Other:		\$	-	\$	
Other:		\$	-	\$	
Other:		\$	-	\$	