

BY EMAIL and RESS

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

June 15, 2020 Our File: EB20190194

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

Attn: Christine Long, Registrar & Board Secretary

Dear Ms. Long:

Re: EB-2019-0194 - Enbridge Gas Inc. 2020 Rates - Cost Claim

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

Both of SEC's counsel were involved in the proceeding. Mr. Shepherd handled all aspects of Phase 1 and leveraged his involvement in Enbridge's 2019 application to review parts of the ICM component of Phase 2. The undersigned took the lead in Phase 2, including the review of the cost allocation and Unaccounted For Gas evidence, and certain parts of the ICM evidence. The division of labour led to a cost-effective participation.

Yours very truly,

Shepherd Rubenstein P.C.

Mark Rubenstein

cc: Wayne McNally, SEC (by email)

Enbridge Gas Inc. (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.

			Instructions		
- All claims must - A separate "Det Disbursements Be However, only or - The cost claim n - A CV for each co	be in Canadian dollars. If tail of Fees and Disbursem eing Claimed") is required ne "Summary of Fees and must be supported by a co consultant/analyst must be	applicable, state e Rate ents Being Claimed for each lawyer, a Disbursements" co mpleted Affidavit attached unless p		of initial currency Country: of Fees Being Cli ing student/para ty's cost claim sh of the party. scribed on the Co	aimed" and a "Statement of legal. ould be provided. ost Award Tariff.
File # EB- EB-	-2019-0194		Process: Enbridge Ga	s Inc. 2020	
Party: Sch	nool Energy Coalition		Affiant's Name:	Mark Rubenste	ein
HST Number:	83673-5464-RT0001		HST	Rate Ontario:	13.00%
	Full Registra Unregister	red 🗌	Qualify	ing Non-Profit Tax Exempt	
			Affidavit		
l,	Mark Ruben		, of the City/Town of		Toronto
in the Provinc	e/State of	Ontario		, swear or affi	rm that:
2. I have examine Being Claimed", ' 3. The attached " Disbursements B Ontario Energy B 4. This cost claim described in sect Mark Ruber 20202020202020202020202020202020202020	ed all of the documentation "Statement(s) of Fees Beir "Summary of Fees and Dis- leing Claimed" include only board process referred to a n does not include any cost tions 6.05 and 6.09 of the Instellin 106-15 1004	on in support of thing Claimed" and "S bursements Being y costs incurred an above.	tatement(s) of Disbursemer Claimed", "Statement(s) of ad time spent directly for the or time spent, by a person the	ttached "Summa nts Being Claimed Fees Being Claim e purposes of the	ry of Fees and Disbursements I". ed" and "Statement(s) of Party's participation in the
Signature of A	Affiant				
Sworn or affir	rmed before me at th	e City/Town of	Toronto (On	line via ZOOM)
in the Provinc	e/State of	Ontario	, on	June 15 2 (date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2019-0194 Process: Enbridge Gas Inc. 2020

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	20,169.00						
Disbursements	\$	-						
HST	\$	2,621.97						
Total Cost Claim	\$	22,790.97						

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-2019-0194			Process:	Enbridge Gas I	nc. 2020		
Party:	School Energy Coalition			Service P	rovider Name:	Jay Shepherd		
				Year Called to		Complete Practising/Yea		
	SERVICE PROVIDER TYPE	(ched	ck one)	Bar		Exper	ience	
	Legal Counsel		V	1980		4	0	
	Articling Student/Paralegal							
	Consultant					Hourly Rate:	\$330	
	Analyst					•		
	For Consultant/Analyst:		CV atta	ched	HST Rate Ch	harged (enter %):	13.0%	
			CV prov	vided within previo	ous 24 months			

Si	Statement of Fees Being Claimed									
	Hours	Но	urly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation	2.60	\$	330.00	\$	858.00	Υ	111.54	\$	969.54	
Attendance	4.50	\$	330.00	\$	1,485.00	\$	193.05	\$	1,678.05	
Interrogatories										
Preparation	16.30	\$	330.00	\$	5,379.00	\$	699.27	\$	6,078.27	
Responses	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
Attendance	9.80	\$	330.00	\$	3,234.00	\$	420.42	\$	3,654.42	
Proposal Preparation	1.20	\$	330.00	\$	396.00	\$	51.48	\$	447.48	
Argument										
Preparation	4.40	\$	330.00	\$	1,452.00	\$	188.76	\$	1,640.76	
Oral Hearing					•					
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences		-								
Preparation	1.50	\$	330.00	\$	495.00	\$	64.35	\$	559.35	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management				\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	13,959.00	\$	1,814.67	\$	15,773.67	



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2019-0194	Process:	Enbridge Gas Inc. 2020	

Party: School Energy Coalition Service Provider Name: Jay Shepherd

	Statement of D	isbursements Being Clair	ned	
		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 DISBURSEME	NTS:	\$	- \$ -	\$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2019-0194		Process:	Enbridge Gas I	nc. 2020	
Party:	School Energy Coalition		Service Pr	ovider Name:	Mark Rubenstein	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel Articling Student/Paralegal	✓ □	2011		8	
	Consultant Analyst				Hourly Rate: \$230	
	For Consultant/Analyst:	CV attac	thed ided within previou		narged (<i>enter</i> %): 13.0%	

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	4.10	\$	230.00	\$	943.00	\$	122.59	\$	1,065.59
Responses	8.90	\$	230.00	\$	2,047.00	\$	266.11	\$	2,313.11
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	11.80	\$	230.00	\$	2,714.00	\$	352.82	\$	3,066.82
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	2.20	\$	230.00	\$	506.00	\$	65.78	\$	571.78
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	6,210.00	\$	807.30	\$	7,017.30



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2019-0194 Process: Enbridge Gas Inc. 2020	
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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		\$ -	\$ -				
Тахі		\$ -	\$ -				
Accommodation		\$ -	\$ -				
Meals		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -				

Date	Explanation	Lwyr	Hours
20191008	emails/prel review of app	MR	0.5
20191016	p. call w. J. Vellone	MR	0.2
20191031	emails/file NOI	MR	0.2
20191112	review PO/emails	MR	0.1
20191113	Many emails, Review application and interrogatories	JCS	2
20191113	emails	MR	0.1
20191114	Review application and PO	JCS	2
20191118	Many emails, Review questions from others	JCS	0.3
20191119	Review application and prep for Technical Conference/ADR, Many emails	JCS	2.6
20191120	Attend at Technical Conference,	JCS	4.5
20191120	Prep for ADR	JCS	1
20191121	Attend at ADR, Many emails, Review addtional materials	JCS	5.4
20191122	Attend at ADR, Many emails	JCS	4.4
20191125	Many emails	JCS	0.2
20191127	Edit agreement and circulate, Many emails, Review edits of others	JCS	0.8
	Final signoff, Many emails	JCS	0.2
20191205	Review decision	JCS	0.2
	Many emails	JCS	0.1
20200109	Review PO #2 and scheduling	JCS	0.3
20200109	review PO	MR	0.1
20200110	Review ICM evidence for interrogatories	JCS	2
20200113	review PO 2	MR	0.1
20200115	Review changes to ICM evidence	JCS	1
20200115	prel review of updated evidence/emails	MR	0.3
	Draft interrogatories	JCS	2.5
20200203	review Phase 2 evidence and draft IRs	MR	0.6
20200203	Review evidence	JCS	2
20200204	review Phase 2 evidence and draft IRs	MR	2.2
	Review evidence, Draft interrogatories and file, Refiling, Many emails, Meet		
	with Mark	JCS	4
	emails/review parties IRs	MR	0.3
	Review cost allocation materials	JCS	0.5
	prel review of IRR	MR	1
	Review interrogatory responses, Various emails	JCS	1
	review PO	MR	0.1
	Review PO#3 and scheduling	JCS	0.3
20200303		MR	0.1
20200311	review and consider AinC	MR	1.5
	Review Argument in Chief	JCS	1
20200324		MR	0.3
	review IRR	MR	3.2
	review IRR/consider issues	MR	4.7
20200331	emails/review corr/consider issues/review PO	MR	0.5

20200401	consider issues and draft submissions	MR	4
20200402	consider issues and draft submissions	MR	2
20200406	Comments and edits on Final Argument	JCS	1.6
20200406	finalize, edit and file sub	MR	2.3
20200407	Review submissions of others	JCS	0.4
20200407	review OEB Staff sub	MR	0.4
20200408	Review submissions of others	JCS	0.4
20200408	review parties sub	MR	0.6
20200409	Review CCC submissions	JCS	0.2
20200501	Review reply argument	JCS	0.8
20200501	review reply argument/emails	MR	0.5
20200514	Review decision, Reporting, Various emails	JCS	0.6
20200514	review decision/emails	MR	0.5
20200525	Review DRO	MR	0.3
20200526	review LPMA DRO comments	MR	0.1
20200606	reveiw EGI DRO reply sub	MR	0.1
20200611	review rate order	MR	0.1
			69.3