

BY EMAIL and RESS

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

November 16, 2020 Our File: EB20200095

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

Attn: Christine Long, Registrar

Dear Ms. Long:

Re: EB-2020-0095 - Enbridge 2021 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.

For the purposes of the Board's form 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. procedural matters, reviewing OEB Staff submission and the Board's decision, etc.).

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.

		li	nstructions	
- All claims n - A separate Disbursemer However, on - The cost cla - A CV for ea	nust be in Canadian d "Detail of Fees and D nts Being Claimed") is nly one "Summary of F aim must be supporte ch consultant/analyst	ollars. If applicable, state ex Rate: isbursements Being Claimed' required for each lawyer, an fees and Disbursements'' cov d by a completed Affidavit si must be attached unless pro	"(comprising a "Statement ealyst/consultant and articl vering the whole of the par igned by a representative of	Country: and a "Statement of ing student/paralegal. ty's cost claim should be provided.
File # EB-	EB-2020-0095		Process: EGI 2021 Rat	tes
Party:	School Energy Coa	alition	Affiant's Name:	Mark Rubenstein
HST Numbe	Full	Registrant Integristered Other		Rate Ontario: 13.00% Ing Non-Profit
			Affidavit	
I, in the Prov	Mark	Rubenstein Ontario	, of the City/Town of	Toronto , swear or affirm that:
2. I have exa Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of the docu ed", "Statement(s) of ned "Summary of Fee nts Being Claimed" ind rgy Board process refe claim does not include	mentation in support of this Fees Being Claimed" and "Sta s and Disbursements Being C clude only costs incurred and erred to above.) and as such have knowled cost claim, including the a atement(s) of Disbursemen laimed", "Statement(s) of l I time spent directly for the time spent, by a person th	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements
Signature	of Affiant			
	affirmed before movince/State of	one at the City/Town of Ontario	Toronto (via ZOON	videoconference), 11/16/2020 (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2020-0095 Process: EGI 2021 Rates

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	2,996.00					
Disbursements	\$	-					
HST	\$	389.48					
Total Cost Claim	\$	3,385.48					

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-2020-0095		Process: EG	il 2021 Rates	5	
Party:	School Energy Coalition		Service Prov	vider 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		9	
	Consultant Analyst				Hourly Rate: \$230	
	For Consultant/Analyst:	CV attac	ched ided within previous 2		narged (enter %): 13.0%	

Si	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	2.70	\$	230.00	\$	621.00	\$	80.73	\$	701.73	
Responses	2.00	\$	230.00	\$	460.00	\$	59.80	\$	519.80	
Issues Conference										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
Attendance		\$	230.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	0.60	\$	230.00	\$	138.00	\$	17.94	\$	155.94	
Attendance	2.10	\$	230.00	\$	483.00	\$	62.79	\$	545.79	
Proposal Preparation	2.00	\$	230.00	\$	460.00	\$	59.80	\$	519.80	
Argument										
Preparation		\$	230.00	\$	-	\$	-	\$	-	
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				\$	2,369.00	\$	307.97	\$	2,676.97	



Detail of Fees and Disbursements Being Claimed

File # EB- <u>E</u>	B-2020-0095	Process:	EGI 2021 Rates

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 DISBURSEMENT	S:	\$	- \$ -	\$ -			



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0095			Process:	EGI 2021 Rates	S		
Party:	School Energy Coalition			Service Provider Name: Jay Shepherd				
				Year Called to		Complete Practising/Yea		
	SERVICE PROVIDER TYPE	(check	one)	Bar		Experi	ience	
	Legal Counsel	~	V	1980		4(0	
	Articling Student/Paralegal							
	Consultant					Hourly Rate:	\$330	
	Analyst					-		
	For Consultant/Analyst:	C	V attach	ned	HST Rate Ch	narged (enter %):	13.0%	
		C	V provid	ded within previo	ous 24 months			

Statement of Fees Being Claimed									
	Hours	Hourly Rate Subtotal		HST		Total			
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	0.80	\$	330.00	\$	264.00	\$	34.32	\$	298.32
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	1.10	\$	330.00	\$	363.00	\$	47.19	\$	410.19
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	_	\$	-	\$	-
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$		\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	627.00	\$	81.51	\$	708.51



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0095	Process: EGI	2021 Rates	
	_			
Party:	School Energy Coalition	Service Provider I	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		\$ -	\$ -				
Taxi		\$ -	\$ -				
Accommodation		\$ -	\$ -				
Meals		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
	<u>.</u>						
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -				

Date	Explanation	Lwyr	Hours
20200630	Notice of Intervention, Various emails, Review evidence	JCS	0.5
20200720	Review application, Various emails	JCS	0.3
20200831	emails/review Application	MR	1
20200901	emails/review EP IRs	MR	0.1
20200902	review Application/review IR/determine no additional IR required/emails	MR	1.1
20200903	review CME letter/emails	MR	0.1
20200909	emails	MR	0.1
20200910	emails	MR	0.1
20200911	emails/review BD letter	MR	0.2
20200921	attend Zoom test session for SC	MR	0.6
20200922	review IRR/prepare for Settlement Conference	MR	2
20200923	disc w. parties/attend Settlement Conference	MR	2.1
20200928	emails/review Settlement Proposal draft	MR	0.7
20200929	Review background information, Memo to Mark re issues arising out of the MAADs decision, Many	JCS	1.1
	emails		
20200929	emails	MR	0.2
20200930	emails	MR	0.2
20201001	emails	MR	0.1
20201002	emails/review revised settlement proposal with tables	MR	0.3
20201005	emails	MR	0.4
20201006	emails	MR	0.1
20201015	emails/review Staff sub on Phase 1	MR	0.3
20201016	emails	MR	0.1
20201020	review Bd letter	MR	0.1
20201106	emails/review Phase 1 decision	MR	0.3
20201109	emails/review IGUA letter	MR	0.1
			12.2