

### BY EMAIL and RESS

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

Ontario Energy Board 2300 Yonge Street 27th Floor Toronto, Ontario M4P 1E4 January 14, 2021 Our File: EB2020094

### Attn: Christine Long, Registrar

Dear Ms. Long:

### Re: EB-2020-0094 – Enbridge Gas Inc. SES/TCS/HAF – 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, Environmental Defence motion, review of the Board's decision and Draft Rate Order material, etc.).

Yours very truly, Shepherd Rubenstein P.C.

Mark Rubenstein

cc: Wayne McNally, SEC (by email) Enbridge Gas Inc. (by email)



Country:

### 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 yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate:

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	202	0-0094	Process: EGI SES/TCS/HAF						
Party:	Sch	ool Energy Coalition	 Affiant's Name: Mark Rubenstein						
HST Numb	er:	83673-5464-RT0001	HST Rate Ontario:	13.00%					
		Full Registrant	Qualifying Non-Profit Tax Exempt						
÷		Unregistered Other	Tax Exempt						

		Affidavit	
L N	Nark Rubenstein	, of the City/Town of	Toronto
in the Province/State of	Ontari	io	, swear or affirm that:

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements".

Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.

4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Mark Rubenstein 2021-01-11 15: 59:02

### **Signature of Affiant**

Sworn or affirmed before me a	t the City/Town of	Toronto (via videoconference)				
in the Province/State of	Ontario	, on	January 11, 2021			
and the second			(date)			

arthe

**Commissioner for taking Affidavits** 



### Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0094

Process: EGI SES/TCS/HAF

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees \$ 7,714.00										
Disbursements	\$	-								
HST	\$	1,002.82								
Total Cost Claim	\$	8,716.82								

Payment Information								
Make cheque pavable to:	Shepherd Rubenstein Professional Corporation, in trust							
Wake cheque payable to.								
Send payment to this address:	2200 Yonge Street							
	Suite 1302							
	Toronto, Ontario							
	M4S2C6							



## Detail of Fees and Disbursements Being Claimed

File # EB-         2020-0094         Process:				EGI SES/TCS/HAF					
Party: School Energy Coalition			Service P	rovi	ider Name:	Ma	rk Rubenst	ein	
SERVICE PROVIDER TYPE Legal Counsel	(check one )	Yea	r Called to Bar 2011			P	Complet ractising/Yea Exper	rs of R ience	
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac	ched			HST Rate Ch		Hourly Rate: d (enter % ):		\$230 3.0%
			within previc			_			
S	tatement o			-			цст		Total
Pre-hearing Conference	Hours	по	urly Rate		Subtotal		HST		TOLAI
Preparation		\$	230.00	\$		\$		\$	_
Attendance		ې \$	230.00	ې \$	-	ې \$	-	\$ \$	-
Technical Conference		Ş	250.00	Ş	-	Ş	-	Ş	-
Preparation	0.6	\$	230.00	\$	138.00	\$	17.94	\$	155.94
Attendance	7.8	\$	230.00	ې \$	1,794.00	ې \$	233.22	\$	2,027.22
Interrogatories	7.0	Ļ	230.00	Ļ	1,754.00	Ŷ	233.22	Ŷ	2,027.22
Preparation	6.1	\$	230.00	\$	1,403.00	\$	182.39	\$	1,585.39
Responses	5.4	\$	230.00	\$	1,242.00	\$	161.46	\$	1,403.46
Issues Conference		т		Ŧ		т			,
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference								-	
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	8.8	\$	230.00	\$	2,024.00	\$	263.12	\$	2,287.12
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	2.4	\$	230.00	\$	552.00	\$	71.76	\$	623.76
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	7,153.00	\$	929.89	\$	8,082.89

## Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2020-0094

Process:

EGI SES/TCS/HAF

 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 DISBURSEMENTS:	\$ .	- \$ -	\$-					



## Detail of Fees and Disbursements Being Claimed

B-         2020-0094         Process:         EGI SES/TCS/HAF									
Party: School Energy Coalition	School Energy Coalition Service Provider Name: Jay Shepherd								
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant	(check one )	Yea	ar Called to Bar 1980				Complet actising/Yea Exper 4 Iourly Rate:	rs of I ience <mark>0</mark>	Relevant
Analyst For Consultant/Analyst:	CV attac		within previc	ous 24	HST Rate Ch months	arge	<b>d</b> (enter % ):	-	<mark>13.0%</mark>
S	tatement o	of Fe	ees Being	Clai	med				
	Hours	Но	urly Rate	S	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	1.7	\$	330.00	\$	561.00	\$	72.93	\$	633.93
Oral Hearing		-				-			
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
		-			F.C.4.00		72.02		(22.02
TOTAL SERVICE PROVIDER FEES		[		\$	561.00	\$	72.93	\$	633.93

Date	Explanation	Lwyr	Hours
20200526	review notice/emails/prel review of application	MR	1.5
20200605	review app/draft NOI	MR	0.3
20200615	review PO	MR	0.2
20200624	review application and draft IRs	MR	1.5
20200625	review application and draft IRs	MR	2
20200626	review EPCOR corr	MR	0.1
20200702	review EGI corr	MR	0.1
20200706	finalize and file/review other parties IRs	MR	0.8
20200728	emails/prel review IRR	MR	1
20200811	emails	MR	0.1
20200812	emails	MR	0.2
20200813	emails/review PO	MR	0.1
20200817	emails/review ED motion	MR	0.4
20200818	review IRR/prepare for Tech Conference/emails	MR	4
20200819	attend TC Zoom prep session	MR	0.6
20200820	attend Technical Conference	MR	7.8
20200820	review PO	MR	0.1
20200827	review submissions on ED motion/review UT responses	MR	0.3
20200828	review ED motion response	MR	0.2
20200903	prel review of Argument-In-Chief and evidence revisions	MR	0.3
20200914	emails/consider issues	MR	1.5
20200915	review evidence/draft submissions	MR	3.5
	Review and edit draft submissions, Review submissions of others, Many	JCS	1.1
	emails	MR	0.7
	edit submission/many emails Review final submission and submissions of others	JCS	0.7
		MR	0.6
	edit, finalize and file sub/many emails/review other parties sub		
	review other parties sub	MR	0.4
	review reply argument/emails	MR	0.4
	review decision/emails	MR	0.4
	emails/review DRO	MR	0.2
	emails/review EGI reply	MR	0.1
	emails/review Rate Order Decision	MR	0.2
20210107	emails/review final Rate Order	MR	0.1
			32.8