



**BY EMAIL and RESS**

**Mark Rubenstein**  
mark@shepherd rubenstein.com  
Dir. 647-483-0113

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

February 1, 2021  
Our File: EB20200106

**Attn: Christine Long, Registrar**

Dear Ms. Long:

**Re: EB-2020-0106 – EPCOR Review of Gas Supply Plans – 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.

Yours very truly,  
**Shepherd Rubenstein P.C.**

Mark Rubenstein

cc: Wayne McNally, SEC (by email)  
EPCOR (by email)

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**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: \_\_\_\_\_

Country: \_\_\_\_\_

- 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.**

|                    |   |                          |                                     |
|--------------------|---|--------------------------|-------------------------------------|
| <b>File # EB-</b>  | <b>2020-0106</b>                                    | <b>Process:</b>          | <b>EPCOR Gas Supply Plan Review</b> |
| <b>Party:</b>      | <b>School Energy Coalition</b>                      | <b>Affiant's Name:</b>   | <b>Mark Rubenstein</b>              |
| <b>HST Number:</b> | <b>83673-5464-RT0001</b>                            | <b>HST Rate Ontario:</b> | <b>13.00%</b>                       |
|                    | Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit    | <input type="checkbox"/>            |
|                    | Unregistered <input type="checkbox"/>               | Tax Exempt               | <input type="checkbox"/>            |
|                    | Other <input type="checkbox"/>                      |                          |                                     |

**Affidavit**

I, **Mark Rubenstein**, of the City/Town of **Toronto**  
in the Province/State of **Ontario**, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. 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.

**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of **Toronto (via Zoom videoconference)**,  
in the Province/State of **Ontario**, on **Feb 1 2021**,  
(date)

**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0106

Process: EPCOR Gas Supply Plan Review

Party: School Energy Coalition

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                 |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$        | 1,127.00        |
| Disbursements               | \$        | -               |
| HST                         | \$        | 146.51          |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>1,273.51</b> |

**Payment Information**

Make cheque payable to: Shepherd Rubenstein Professional Corporation, in trust

Send payment to this address: 2200 Yonge Street

Suite 1302

Toronto, Ontario

M4S2C6

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|  |  |
|--|--|
| <b>File # EB-</b> <u>2020-0106</u>           | <b>Process:</b> <u>EPCOR Gas Supply Plan Review</u>  |
| <b>Party:</b> <u>School Energy Coalition</u> | <b>Service Provider Name:</b> <u>Mark Rubenstein</u> |

  

|  |                           |  |
|--|---------------------------|--|
| <b>SERVICE PROVIDER TYPE</b> (check one)             | <b>Year Called to Bar</b> | <b>Completed Years Practising/Years of Relevant Experience</b> |
| Legal Counsel <input checked="" type="checkbox"/>    | 2011                      | 9  |
| Articling Student/Paralegal <input type="checkbox"/> |                           |  |
| Consultant <input type="checkbox"/>                  |                           |  |
| Analyst <input type="checkbox"/>                     |                           |  |

  

|  |                                   |
|--|-----------------------------------|
| Hourly Rate:   | \$230                             |
| For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input type="checkbox"/> CV provided within previous 24 months | HST Rate Charged (enter %): 13.0% |

| Statement of Fees Being Claimed    |       |             |             |           |             |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
|                                    | Hours | Hourly Rate | Subtotal    | HST       | Total       |
| <b>Pre-hearing Conference</b>      |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Technical Conference</b>        |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Interrogatories</b>             |       |             |             |           |             |
| Preparation                        | 4.9   | \$ 230.00   | \$ 1,127.00 | \$ 146.51 | \$ 1,273.51 |
| Responses                          |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Issues Conference</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Proposal Preparation               |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Argument</b>                    |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Oral Hearing</b>                |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Other Conferences</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 230.00   | \$ -        | \$ -      | \$ -        |
| <b>Case Management</b>             |       | \$ 170.00   | \$ -        | \$ -      | \$ -        |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 1,127.00 | \$ 146.51 | \$ 1,273.51 |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0106

Process: EPCOR Gas Supply Plan 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:                                   |          |      | \$ -  |
|  |          |      |       |
| <b>TOTAL DISBURSEMENTS:</b>              | \$ -     | \$ - | \$ -  |

| Date     | Explanation  | Lwyr | Hours |
|----------|--|------|-------|
| 20200805 | review gas supply plan/research  | MR   | 2.5   |
| 20200806 | review GS plans/review other parties IRs/determine no further IRs required | MR   | 1.1   |
| 20200807 | review Aanwatin IRs  | MR   | 0.1   |
| 20200821 | prel review of GS question responses                                       | MR   | 0.4   |
| 20201214 | emails/review and consider final GS Plan Report                            | MR   | 0.8   |
|          |  |      | 4.9   |