

BY EMAIL and RESS

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

June 4, 2021 Our File: EB20200134

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

Attn: Christine Long, Registrar

Dear Ms. Long:

Re: EB-2020-0134 - Enbridge Gas Inc. ESM/DVA - 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, consideration of OEB Staff's submission on settlement, review of the Board's decision, the DRO process, and revisions to the settlement process at the DRO stage etc.). Further, we note that for the most part, the process of reviewing interrogatory responses and preparing for the settlement conference was conducted generally at the same time. Thus, much of the time spent reviewing interrogatory responses has been included in the 'Settlement Conference – Preparation' category.

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

Mark Rubenstein

cc: Ted Doherty, 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.

		l	nstructions	
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	nust be in Canadian "Detail of Fees and its Being Claimed") ly one "Summary o im must be suppor ch consultant/analy	dollars. If applicable, state ex Rate: Disbursements Being Claimed is required for each lawyer, ar f Fees and Disbursements" cov ted by a completed Affidavit s yst must be attached unless pr	" (comprising a "Statemen alyst/consultant and artic vering the whole of the paigned by a representative ovided to the Board as presented as present	Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. rty's cost claim should be provided.
File # EB-	2020-0134		Process: Enbridge Ga	s Inc. ESM/DVA
Party:	School Energy C	oalition	Affiant's Name:	Mark Rubenstein
HST Numbe	er: 83673-546	64-RT0001	нѕт	Rate Ontario: 13.00%
		ull Registrant Unregistered Other	Qualify	ring Non-Profit
			Affidovit	
			Affidavit	
l,	Mai vince/State of	rk Rubenstein Ontario	, of the City/Town of	Toronto , swear or affirm that:
2. I have example and the standard example attach Disbursemen Ontario Energy. This cost of the standard example at the standar	mined all of the do ed", "Statement(s) o led "Summary of Fe lets Being Claimed" i gy Board process ro laim does not inclu	cumentation in support of this of Fees Being Claimed" and "Stees and Disbursements Being Coclude only costs incurred and eferred to above.	cost claim, including the a atement(s) of Disbursement Claimed", "Statement(s) of d time spent directly for the ctime spent, by a person to	dige of the matters attested to herein. attached "Summary of Fees and Disbursements ints Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the hat is an employee or officer of the Party as
Signature (of Affiant			
Sworn or a	affirmed before	me at the City/Town of	Toronto (via v	<mark>ideoconference) </mark>
in the Prov	vince/State of	Ontario	, on	June 4/2021 (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0134 Process: Enbridge Gas Inc. ESM/DVA

Party: School Energy Coalition

	Summary of Fee	es and Disbursem	ents Being Claime
Legal/consultant/other fees	\$	12,325.00	
Disbursements	\$	-	
HST	\$	1,602.25	
Total Cost Claim	\$	13,927.25	

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-	2020-0134			Process: Enbridge Gas Inc. ESM/DVA					
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenstein			
				Year Called to		Completed Years Practising/Years of Rele	evant		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experience			
	Legal Counsel		✓	2011		9			
	Articling Student/Paralegal				•				
	Consultant					Hourly Rate: \$23	30		
	Analyst								
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	harged (enter %): 13.0	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	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	6.30	\$	230.00	\$	1,449.00	\$	188.37	\$	1,637.37
Responses	3.60	\$	230.00	\$	828.00	\$	107.64	\$	935.64
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	8.10	\$	230.00	\$	1,863.00	\$	242.19	\$	2,105.19
Attendance	15.30	\$	230.00	\$	3,519.00	\$	457.47	\$	3,976.47
Proposal Preparation	5.20	\$	230.00	\$	1,196.00	\$	155.48	\$	1,351.48
Argument									
Preparation	7.80	\$	230.00	\$	1,794.00	\$	233.22	\$	2,027.22
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	3.70	\$	230.00	\$	851.00	\$	110.63	\$	961.63
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$		\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	11,500.00	\$	1,495.00	\$	12,995.00



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0134	Process:	Enbridge Gas Inc. ESM/DVA	

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-	2020-0134			Process: Enbridge Gas Inc. ESM/DVA				
Party:	School Energy Coalition			Service Pr	ovider Name:	Jay Shepherd		
				Year Called to		Completed Practising/Years		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experien		
	Legal Counsel		1	1980		40		
	Articling Student/Paralegal							
	Consultant					Hourly Rate:	\$330	
	Analyst							
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %):	13.0%	
			CV prov	vided within previou	us 24 months			

Statement of Fees Being Claimed									
	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	0.20	\$	330.00	\$	66.00	\$	8.58	\$	74.58
Argument									
Preparation	2.30	\$	330.00	\$	759.00	\$	98.67	\$	857.67
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	825.00	\$	107.25	\$	932.25



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0134	Process:	Enbridge Gas	ge Gas Inc. ESM/DVA		
Party:	School Energy Coalition	Service Provi	der 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		\$ -	\$ -				
Тахі		\$ -	\$ -				
Accommodation		\$ -	\$ -				
Meals		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
Other:		\$ -	\$ -				
	<u> </u>						
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -				