

BY EMAIL and RESS

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

August 25, 2021 Our File: EB20210110

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

Attn: Christine Long, Registrar

Dear Ms. Long:

Re: EB-2021-0110 - Hydro One JRA Pre-Hearing Consultation - SEC 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: Ted Doherty, SEC (by email)

Hydro One (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.

		ı	Instructions	
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail of Fees an "Seing Claimed" ly one "Summary lim must be suppo ch consultant/ana	n dollars. If applicable, state en Rate: d Disbursements Being Claimed) is required for each lawyer, an of Fees and Disbursements" con orted by a completed Affidavit solyst must be attached unless pr	xchange rate and country of the country of the country of the country of the particle of the country of the Board as presented to the Board	Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. rty's cost claim should be provided.
File # EB-	2021-0110		Process: Hydro One J	RA Pre-Hearing Consultation
Party:	School Energy	Coalition	Affiant's Name:	Mark Rubenstein
HST Numbe		64-RT0001	HST	Rate Ontario: 13.00%
		Full Registrant Unregistered Other	-	ing Non-Profit
			Affidavit	
l,		ark Rubenstein	, of the City/Town of	Toronto
in the Prov	vince/State of	<u>Ontario</u>		, swear or affirm that:
2. I have example and Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined all of the d ed", "Statement(s) led "Summary of I lits Being Claimed' gy Board process laim does not incl	ocumentation in support of this of Fees Being Claimed" and "St Fees and Disbursements Being C include only costs incurred and referred to above.	s cost claim, including the a catement(s) of Disbursemer Claimed", "Statement(s) of d time spent directly for the r time spent, by a person the control of t	dge of the matters attested to herein. Ittached "Summary of Fees and Disbursements Ints Being Claimed". Fees Being Claimed" and "Statement(s) of the purposes of the Party's participation in the that is an employee or officer of the Party as
Signature	of Affiant			
Sworn or a	affirmed befor	e me at the City/Town of	Toronto (via v	<mark>ideoconference)</mark> ,
in the Prov	vince/State of	Ontario	, on	August 25, 2021 . (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	3- 2021-0110		Process:	Hydro One JRA Pre-Hearing Consultation
Party:	School Energy Coal	ition	_	
		Summary of Fees and	d Disburse	ments Being Claimed
Legal/consultant/other fees \$		460.00		
Disbursements		\$	-	
HST \$		59.80		
Total Cost Claim \$		519.80	-	

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-	2021-0110	Process: Hydro One JRA Pre-Hearing Consultation						
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenstein		
				Year Called to		Complete Practising/Year		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experi		
	Legal Counsel		✓	2011		9)	
	Articling Student/Paralegal					_		
	Consultant					Hourly Rate:	\$230	
	Analyst							
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %):	13.0%	
			CV prov	ided within previo	us 24 months		·	

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	Subtotal HST			Total		
Pre-hearing Conference									
Preparation	0.50	\$	230.00	\$	115.00	\$	14.95	\$	129.95
Attendance	1.50	\$	230.00	\$	345.00	\$	44.85	\$	389.85
Technical Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Responses		\$	230.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	230.00	\$	-	\$	_	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	460.00	\$	59.80	\$	519.80



Detail of Fees and Disbursements Being Claimed

ile# EB-	2021-0110	Process:	Hydro One JRA Pre-Hearing Consultation
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Party: School Energy Coalition Service Provider Name: Mark Rubenstein

	Statement of Di	isbursements Being Clair	med	
		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 DISBURSEMEN	NTS:	\$	- \$ -	\$ -

Date	Explanation	Lwyr	Hours
20210803	review letter/draft intervention request letter	MR	0.5
20210811	review proposed schedule/emails	MR	0.5
20210812	attend consultation/emails	MR	1.5
			2.5