

BY EMAIL and RESS

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

October 14, 2021 Our File: EB20210169

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

Attn: Christine Long, Registrar

Dear Ms. Long:

Re: EB-2021-0169 - Hydro One ATP Account - 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.

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 and issues list matters, reviewing the Board's decision, etc.).

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

Mark Rubenstein

cc: Ted Doherty, SEC (by email)

Hydro One Networks 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.

			I	nstructions	
- All claims n - A separate Disbursemen However, on - The cost cla - A CV for ea	"Detail onts Being only one "Saim must ch consu	f Canadian dollars. If app f Fees and Disbursements Claimed") is required for Summary of Fees and Disk be supported by a comp Itant/analyst must be att	Rate: Rate: Being Claimed each lawyer, ar oursements" cov eted Affidavit s ached unless pro	"(comprising a "Statement nalyst/consultant and articl vering the whole of the par igned by a representative of ovided to the Board as presented	Country: tof Fees Being Claimed" and a "Statement of ling student/paralegal. 'ty's cost claim should be provided.
File # EB-	EB-202	21-0169		Process: Hydro One A	ATP Account
		Energy Coalition			Mark Rubenstein
Party:		<u> </u>			
HST Number	er: 8	33673-5464-RT0001		HST	Rate Ontario: 13.00%
		Full Registrant Unregistered Other		Qualifyi	ing Non-Profit
				Affidavit	
		Mayle Dubonata			Toronto
in the Prov	vince/St	Mark Rubenste	Ontario	, of the City/Town of	, swear or affirm that:
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	mined al ed", "Stat ned "Sum nts Being rgy Board claim doe	I of the documentation in tement(s) of Fees Being Cl Imary of Fees and Disburs Claimed" include only co I process referred to abou	support of this aimed" and "Sta sements Being C sts incurred and ve. or work done, or	cost claim, including the areatement(s) of Disbursement claimed", "Statement(s) of I time spent directly for the time spent, by a person the	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements hts 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 Affia	int			
Sworn or a	affirme	d before me at the C	ity/Town of	Toronto (via ZOON	<mark>M videoconference)</mark> ,
in the Prov	vince/S	tate of	Ontario	, on	October 14, 2021 (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2021-0169 Process: Hydro One ATP Account

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	3,513.00						
Disbursements	\$	-						
HST	\$	456.69						
Total Cost Claim	\$	3,969.69						

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-2021-0169			Process:	Hydro One ATF	P Account		
Party:	School Energy Coalition			Service Provider Name:		Mark Rubenstein		
				Year Called to		Complet Practising/Yea	ed Years ars of Relevant	
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Exper	rience	
	Legal Counsel		✓	2011		1	0]
	Articling Student/Paralegal				•			•
	Consultant					Hourly Rate:	\$230]
	Analyst					'		•
	For Consultant/Analyst:		CV atta	ched	HST Rate Cl	harged (enter %):	13.0%]
			CV prov	rided within previo	ous 24 months			•

Statement of Fees Being Claimed									
3	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference	110013	110	urry Nate	,	Jubiolai		1131		Total
Preparation		\$	230.00	\$		\$		\$	
Attendance		\$	230.00	\$		\$		\$	
Technical Conference		٦	230.00	۲	<u> </u>	٧		7	
Preparation		\$	230.00	\$	_	\$	_	\$	_
Attendance		\$	230.00	\$		\$		\$	
Interrogatories		٦	230.00	۲	<u> </u>	٧		٧	
Preparation	2.80	\$	230.00	\$	644.00	\$	83.72	\$	727.72
Responses	2.40	\$	230.00	\$	552.00	\$	71.76	\$	623.76
Issues Conference	2.40	۲	230.00	۲	332.00	٧	71.70	٧	023.70
Preparation		\$	230.00	\$		\$		\$	
Attendance		ب \$	230.00	\$		\$		\$	
ADR - Settlement Conference		٠	230.00	۲		٠		٧	
Preparation		\$	230.00	\$		\$		\$	
Attendance		ب \$	230.00	\$		\$	<u>-</u>	\$	
Proposal Preparation		\$	230.00	\$		\$		\$	
Argument		٠	230.00	۲		7		7	
Preparation	7.50	\$	230.00	\$	1,725.00	\$	224.25	\$	1,949.25
Oral Hearing	7.50	٧	230.00	7	1,723.00	7	224.23	7	1,3 13.23
Preparation		\$	230.00	\$		\$	_	\$	
Attendance		\$	230.00	\$		\$	_	\$	
Other Conferences		<u> </u>	230.00			7		<u> </u>	
Preparation	2.00	\$	230.00	\$	460.00	\$	59.80	\$	519.80
Attendance	2.00	\$	230.00	\$	-	\$	-	\$	-
Case Management		7	230.00	\$	_	\$		\$	_
					2 224 52		420.52		2 020 52
TOTAL SERVICE PROVIDER FEES				\$	3,381.00	\$	439.53	\$	3,820.53



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2021-0</u> 2	69 Process	: _	Hydro One ATP Account

Party: School Energy Coalition Service Provider Name: Mark Rubenstein

Statem	ent of Disbursements Being Clai		
	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 DISBURSEMENTS:	\$	- \$ -	\$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2021-0169		Process: Hy	ydro One ATP	Account	
Party:	School Energy Coalition		Service Pro	vider Name:	Jay Shepherd	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel Articling Student/Paralegal		1980		40	
	Consultant Analyst				Hourly Rate: \$330	
	For Consultant/Analyst:	CV attac	ched ided within previous		narged (enter %): 13.0%]

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		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	0.40	\$	330.00	\$	132.00	\$	17.16	\$	149.16
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	132.00	\$	17.16	\$	149.16



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2021-0169	Process:	Hydro One ATP Account	

Party: School Energy Coalition Service Provider Name: Jay Shepherd

	Statement of Dis	bursements Being Claimed	k	
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing				\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -

Date	Explanation	Lwyr	Hours
20210629	emails	MR	0.1
20210708	review Application/draft NOI	MR	0.5
20210709	emails	MR	0.1
20210712	review PO	MR	0.2
20210712	review Application/draft IRs	MR	1
20210713	emails re: issues list/prepare for issues day meeting	MR	0.4
20210714	emails re: issues list	MR	0.3
20210723	review issues list decision	MR	0.1
20210723	review revised Application/revise and finalize IRs/emails	MR	1
20210727	review other parties IRs	MR	0.3
20210811	emails/preliminary review of IRR	MR	0.4
20210818	review IRR	MR	2
20210818	draft submissions	MR	2.2
20210819	p. call w. Nancy Marconi (OEB Staff)	MR	0.6
20210820	draft submissions	MR	2
20210823	draft submissions	MR	1.2
20210824	Review draft submissions and comment, Various emails	JCS	0.4
20210831	finalize and file submissions/review other parties submissions	MR	1
20210901	review Hydro One corr	MR	0.1
20210902	review OEB letter	MR	0.1
20210915	review reply submissions	MR	0.5
20211007	review decision/emails	MR	0.6
			15.1