

BY EMAIL and RESS

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

January 13, 2022 Our File: EB20210038

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

Attn: Nancy Marconi, Acting Registrar

Dear Ms. Marconi:

Re: EB-2021-0038 - Kitchener-Wilmot Hydro IRM 2022 - 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. reviewing the notice, preparing and filing the notice of intervention, and review of the Board's decision, etc.).

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

Mark Rubenstein

cc: Ted Doherty, SEC (by email)
Applicant (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.

					Instruction	s			
- All claims n - A separate Disbursemer However, on - The cost cla - A CV for ea	nust be in "Detail of nts Being (nly one "Si aim must l ich consul	Canadian Fees and Claimed") ummary o be suppor tant/analy	dollars. If app Disbursements is required for f Fees and Disb ted by a comple st must be atta	licable, state e Rate Being Claimed each lawyer, a ursements" co eted Affidavit ached unless p	exchange rate (comprising the was igned by a recorded to the	e and country of g a "Statemen" Itant and artic hole of the par epresentative of e Board as pre	ne form to assist of initial currency Country: t of Fees Being Cling student/paraty's cost claim shof the party. scribed on the Clitemized receipt	laimed" and alegal. nould be pro	a "Statement of vided.
File # EB-	2021-00	038			Process:	KWHI 2022	IRM		
Party:	School	Energy C	oalition		_		Mark Rubenste	ein	
HST Numbe		3 <mark>673-546</mark> Fu	4-RT0001 ull Registrant Jnregistered Other	✓ □		HST	Rate Ontario: ing Non-Profit Tax Exempt	13.00%	
					0 ff: - : t				
		8.4 -	l D b	-	Affidavit	. / .		T	
in the Prov	vince/Sta		k Rubenstei	n Ontario	, of the C	ity/Town of	, swear or aff	Toronto irm that:	
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	imined all ed", "State hed "Sumr nts Being (rgy Board claim does	of the doo ement(s) o mary of Fe Claimed" i process re a not inclu	cumentation in f Fees Being Cla es and Disburse nclude only cos eferred to abov	support of thi aimed" and "S ements Being sts incurred an e. r work done, o	s cost claim, tatement(s) of Claimed", "So Id time spent or time spent	including the a of Disbursemer catement(s) of directly for the by a person the	dge of the matte ttached "Summa nts Being Claimed Fees Being Claim e purposes of the nat is an employe	ary of Fees and". d". ded" and "Sta e Party's part	nd Disbursements atement(s) of ticipation in the
Signature	of Affia	nt				-			
_			me at the Ci	ty/Town of	To	ronto (via vi	deo conferen	ce)	
in the Prov				Ontario		, on	January (date	7, 2022	.

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0038 Process: KWHI 2022 IRM

Party: School Energy Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	3,119.00					
Disbursements	\$	-					
HST	\$	405.47					
Total Cost Claim	\$	3,524.47					

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



File # EB-	2021-0038			Process:	KWHI 2022 IRI	М	
Party:	School Energy Coalition			Service P	rovider Name:	Mark Rubenstein	
		(a b a a	d \	Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(chec	k one)	Bar		Experience	
	Legal Counsel		✓	2011		10	
	Articling Student/Paralegal						_
	Consultant					Hourly Rate: \$230	
	Analyst						
	For Consultant/Analyst:		CV atta	ched vided within previo		narged (enter %): 13.0%	

S	tatement c								
	Hours	Но	urly Rate	•	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	3.50	\$	230.00	\$	805.00	\$	104.65	\$	909.65
Responses	1.70	\$	230.00	\$	391.00	\$	50.83	\$	441.83
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	230.00	\$	-	\$	-	\$	-
Argument									
Preparation	6.80	\$	230.00	\$	1,564.00	\$	203.32	\$	1,767.32
Oral Hearing									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	0.70	\$	230.00	\$	161.00	\$	20.93	\$	181.93
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,921.00	\$	379.73	\$	3,300.73



File # EB-	2021-0038	Process:	KWHI 2022 IRM			
Party:	School Energy Coalition	Service Provid	ler Name:	Mark Rubenstein		

	Statement of Disbursements Being Claimed							
		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 DISBURSEMI	NTS:	\$ -	\$ -	\$ -				



File # EB-	2021-0038			Process:	KWHI 2022 IRN	М	
Party:	School Energy Coalition			Service P	rovider Name:	Jay Shepherd	
	SERVICE PROVIDER TYPE	(check	cone)	Year Called to Bar		Completed Practising/Years Experie	of Relevant
	Legal Counsel Articling Student/Paralegal	` _	<u> </u>	1980		41	
	Consultant Analyst					Hourly Rate:	\$330
	For Consultant/Analyst:		CV attach CV provic	ned ded within previc		narged (enter %):	13.0%

Si	tatement o	f Fe	es Being	Claiı	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	0.60	\$	330.00	\$	198.00	\$ 25.74	\$ 223.74
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	_	\$ _	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management				\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	198.00	\$ 25.74	\$ 223.74



File # EB-	2021-0038	Process:	KWHI 2022 IF	RM	
Party:	School Energy Coalition	Service Provid	ler Name:	Jay Shepherd	
i aity.	School Energy Countrion	Service i rovio	aci ivallic.	Jay Shephera	

	Statement of Disbursements Being Claimed							
		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
20210909	review Notice/emails	MR	0.1
20210910	prelim review of application/emails/research	MR	0.5
20210922	emails	MR	0.3
20210923	draft and file NOI/emails	MR	0.1
20211006	review PO/emails	MR	0.2
20211018	review EB-2021-0074 record/review evidence and draft	MR	1.8
	IRs		
20211019	edit and finalize IRs/draft cover letter	MR	0.4
20211020	emails/p. call w. S. Grice/review other parties IRs	MR	0.5
20211103	emails/preliminary review of IRR	MR	0.2
20211112	review IRR/	MR	1.5
20211112	undertake analysis/draft arg	MR	3.7
20211115	draft argument	MR	1.5
20211117	Review and edit final Argument, Many emails	JCS	0.6
20211117	edit and finalize submission/p. call w. S. Grice/review	MR	1.2
	other parties sub		
20211201	review reply submissions	MR	0.4
20211216	review decision	MR	0.3
			13.3