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JUN 22 2009

ONTARIO ENERGY BOARD

TORONTO OFFICE:
250 University Avenue, Suite 700, Toronto, Ontario, M5H 3E5
Main 416 214-5200 Toll free 1-877-214-5200
Facsimile 416 214-5400

WINDSOR OFFICE:
2510 Ouellette Avenue, Suite 301, Windsor, Ontario, N8X 1L4
Main 519 969-9844 Toll free 1-866-422-7988
Facsimile 519 969-8045

www.shibleyrighton.com

Please reply to the TORONTO OFFICE

John De Vellis
Direct Line (416) 214-5232
Direct Fax (416) 214-5432
john.devellis@shibleyrighton.com

BY COURIER

Ontario Energy Board
2300 Yonge Street
26th Floor
Toronto, Ontario
M4P 1E4

June 22, 2009
Our File No. 2090030

File 26

Attn: Kristen Walli, Board Secretary

Dear Ms. Walli:

Re: Oshawa PUC Networks Inc. EB-2008-0205

We enclose herewith the claim for costs of the School Energy Coalition in the above-captioned matter, including the affidavit in Form 3, the consultant claim Forms 1 for all those who worked on this matter, together with supporting original dockets broken down by type of activity, and the disbursements summary on Form 2 with attached receipts. Copies have been delivered by email to applicant as well. If any additional information or documentation is required, please call (416-214-5232) or email (john.devellis@shibleyrighton.com) the undersigned or speak to Tanya Watson at 416-214-5261.

Cost Eligibility

The School Energy Coalition ("School Boards") is eligible for a cost award under the Board's cost award guidelines.

Conclusion

School Boards therefore respectfully requests that it be awarded 100% of its costs as claimed.

Yours very truly,
SHIBLEY RIGHTON LLP

PER *Tanya Watson*
John De Vellis

Encl.

OSHAWA PUC NETWORKS INC.

EB-2008-0205

**COST CLAIM FROM THE
SCHOOL ENERGY COALITION**

JOHN DEVELIS
SHIBLEY RIGHTON LLP
Barristers & Solicitors
250 University Avenue, Suite 700
Toronto, Ontario M5H 3E5

Tel.:416-214-5232

Fax:416-214-5432

E-mail: john.devellis@shibleyrighton.com

Counsel for the School Energy Coalition

OSHAWA PUC NETWORKS INC.

EB-2008-0205

INDEX

Affidavit Tab 1

Consultant/Lawyer Claim Forms..... Tab 2

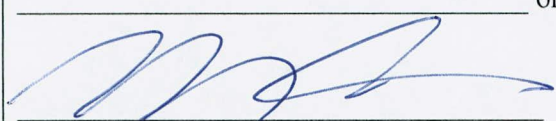

Disbursements Tab 3

Dockets Tab 4

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2008-0205</u> Board File Number	<u>School Energy Coalition</u> Party Name			
Items Claimed excluding GST				
Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>7,185.00</u>		\$ <u>50.15</u>		\$ <u>7,235.15</u>
Goods and Services Tax				
<input type="checkbox"/> Full Registrant		<input type="checkbox"/> Qualifying Non-Profit (GST at 2.5%)		
<input type="checkbox"/> Unregistered (GST at 5%)		<input type="checkbox"/> Tax Exempt (no GST).....		
Other _____	GST at _____ %			
Total Cost Claim				
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>7,235.15</u>		\$ <u>0.00</u>		\$ <u>7,235.15</u> ✓
I, (name) <u>John De Vellis</u> , of the (City, Town, etc.) _____ in the (County, Regional Municipality, etc.) of _____, MAKE OATH AND SAY:				
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 the above Cost Claim and all of the documentation in support of it. 3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above). 4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.				
SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of _____, in the (County, Regional Municipality, etc.) of _____ on (date) <u>June 22, 2009</u> .				
 _____ COMMISSIONER for taking Affidavits		 _____ Signature of Deponent		

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0205 <hr/> Board File Number John De Vellis (JD) <hr/> Legal Counsel Name <hr/> Consultant Name	2002 <hr/> Year of Call <hr/> Years of Relevant Experience (curriculum vitae must be attached)	School Energy Coalition <hr/> Party Name Shibley Righton LLP <hr/> Law Firm <hr/> Consultant Firm
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	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	10.2	\$230.00	\$2,346.00	N/A	\$2,346.00
Attendance - Technical Conference	0.0	\$230.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$230.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	7.0	\$230.00	\$1,610.00	N/A	1,610.00
Argument	8.3	\$230.00	\$1,909.00	N/A	\$1,909.00
Case Management	0.0	\$230.00	\$0.00	N/A	\$0.00
TOTALS	25.50	\$230.00	\$5,865.00	N/A	\$5,865.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0205 <hr/> Board File Number Jay Shepherd <hr/> Legal Counsel Name <hr/> Consultant Name	1980 <hr/> Year of Call <hr/> Years of Relevant Experience (curriculum vitae must be attached)	School Energy Coalition <hr/> Party Name Shibley Righton LLP <hr/> Law Firm <hr/> Consultant Firm
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	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	4.0	\$330.00	\$1,320.00	N/A	\$1,320.00
Attendance - Technical Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	0.0	\$330.00	\$0.00	N/A	0.00
Argument	0.0	\$330.00	\$0.00	N/A	\$0.00
Case Management	0.0	\$330.00	\$0.00	N/A	\$0.00
TOTALS	4.00	\$330.00	\$1,320.00	N/A	\$1,320.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2008-0205		School Energy Coalition	
Board File Number		Party Name	
Shibley Righton LLP			
Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	\$1.75	N/A	
Printing	\$0.00	N/A	
Fax	\$0.00	N/A	
Courier	\$32.40	N/A	
Telephone	\$0.00	N/A	
Postage	\$0.00	N/A	
Transcripts			
Travel: Air			
Travel: Car	\$0.00	N/A	
Travel: Rail			
Travel: Other ()	\$0.00		
Taxi or Airport Limo			
Accommodation			
Meals			
Other (Parking Fees)	\$16.00	N/A	Grand Total
Sub-totals	\$50.15	N/A	\$50.15
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate . and country of initial currency			

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 06/04/09 03:37P

SHORT TERM 035014
ENTRY: 06/04/09 03:05A
EXIT: 06/04/09 03:40P
PARKING DURATION: 000 06:21
CHARGED DURATION: 000 02:30

PAID: \$16.00
TAX FREE \$14.16
V.A.T. 13% \$1.84
CREDIT CARD \$16.00

CREDIT CARD
DATE: 06/04/09 03:37P

030107200000
04/12

PRICE: \$16.00
TRANSACTIONAL: 20/000
PLTH-CODE: 0
GST 887315638RT0004

Imperial Parking

**OSHAWA PUC NETWORKS INC.
EB-2008-0205**

DATE	DESCRIPTION	LYR.	PREP.	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
27-JAN-2009	Review re Notice of Application and evidence; instructions re notice of intervention;	JD	0.4					0.4
29-JAN-2009	Review of application and IR responses; telephone conference with Bill Harper; email to Jay Shepherd;	JD	0.5					0.5
30-JAN-2009	Review re Board Staff submissions;	JD	0.3					0.3
02-FEB-2009	Review re letter from Board; email to parties;	JD	0.2					0.2
20-MAR-2009	Review re Decision and Order;	JD	0.2					0.2
01-APR-2009	Began reviewing evidence;	JD	2.0					2.0
02-APR-2009	Continued preparing for oral hearing;	JD	3.0					3.0
05-APR-2009	Prepared cross-examination;	JD	2.5					2.5
06-APR-2009	Attendance at Board for oral hearing;	JD					7.0	7.0
17-APR-2009	Review re undertaking responses;	JD	0.3					0.3
20-APR-2009	Review re Procedural Order #4;	JD	0.3					0.3
21-APR-2009	Review re undertaking responses; review re. new procedural order;	JD	0.5					0.5

DATE	DESCRIPTION	LYR.	PREP.	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
01-MAY-2009	Began preparing SEC submissions;	JD			3.5			3.5
04-MAY-2009	Continued preparing submissions; review re VECC and Board Staff submissions;	JD			4.0			4.0
13-MAY-2009	Review re Oshawa reply submissions;	JD			0.4			0.4
14-MAY-2009	Review re reply submissions;	JD			0.4			0.4

**OSHAWA PUC NETWORKS INC.
EB-2008-0205**

DATE	DESCRIPTION	LYR.	PREP.	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
28-JAN-2009	Meeting with John De Vellis;	JS	0.1					0.1
30-JAN-2009	Review application; review staff submissions; meeting with John De Vellis;	JS	1.4					1.4
05-FEB-2009	Capital module interrogatories; filing;	JS	1.9					1.9
06-FEB-2009	Review staff IRs;	JS	0.1					0.1
03-MAR-2009	Review IR responses;	JS	0.3					0.3
11-MAR-2009	Review PO #3;	JS	0.2					0.2