



**BY EMAIL and RESS**

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

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

June 6, 2024  
Our File: EB20230039

**Attn: Nancy Marconi, Registrar**

Dear Ms. Marconi:

**Re: EB-2023-0039 – NT Power 2024 IRM/ICM – Cost Claim**

We are counsel to the School Energy Coalition (“SEC”). Attached, please find the cost claim using the OEB’s cost claim system.

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

Mark Rubenstein

cc: Brian McKay, SEC (by email)  
NT Power (by email)

# EB-2023-0039 : 1 : Mark Rubenstein

COST CLAIM NUMBER  
2165

SUBMISSION DEADLINE DATE  
June 06, 2024

CLAIM STATUS  
Approved by Finance

EB#  
EB-2023-0039: Rates: Distribution:  
Newmarket-Tay Power Distribution Ltd.

OTHER EB#S

PHASE #\*  
1

INTERVENOR  
Rubenstein, Mark; +1 (647) 483-0113  
mark@shepherdubenstein.com

INTERVENOR COMPANY\*  
School Energy Coalition, Toronto:  
Corporation

INTERVENOR TYPE  
Full Registrant

HST RATE ONTARIO  
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER  
83673 5464 RT0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

## PARTICIPANTS

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.com	2,785.45	8.50	Submitted

## ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Cover Letter.pdf	Cover Letter	
SEC EB-2023-0039 Cost Claim 060620240833.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
2,465.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
320.45

TOTAL CLAIM  
2,785.45

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
8.50

TOTAL HOURS DISALLOWED

REASON FOR  
DISALLOWANCE

REASON FOR  
DISALLOWANCE - 2

REASON FOR  
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Shepherd Rubenstein Professional Corporation, in trust

SEND PAYMENT TO ADDRESS

ATTENTION

2200 Yonge Street  
Suite 1302  
Toronto, ON  
M4S 2C6

**SUBMIT SECTION**

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

**SUBMITTED BY**  
Mark Rubenstein

**DATE SUBMITTED**  
June 06, 2024

<b>CASE</b> EB-2023-0039: Rates: Distribution: Newmarket-Tay Power Distribution Ltd.	<b>COST CLAIM</b> EB-2023-0039 : 1 : Mark Rubenstein	<b>INTERVENOR NAME</b> Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.c om	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2011	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 12	<b>HOURLY RATE</b> 290
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 83673 5464 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> Yes

**HEARINGS**

<b>Hearings Hours</b> 8.50	<b>Hearings Subtotal (\$)</b> 2,465.00	<b>Hearings Total Tax (\$)</b> 320.45	<b>Hearings Total (\$)</b> 2,785.45
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	1.90	290	551.00	13.00	71.63	622.63
Preparation of Interrogatories	0.50	290	145.00	13.00	18.85	163.85
Review Interrogatory Responses	2.00	290	580.00	13.00	75.40	655.40
Technical Conference Preparation		290		13.00		
Technical Conference Attendance		290		13.00		
Technical Conference Follow-up		290		13.00		
<b>Subtotal of DISCOVERY</b>	<b>4.40</b>	<b>290</b>	<b>1,276.00</b>		<b>165.88</b>	<b>1,441.88</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		290		13.00		
Attendance at Issues List Conference		290		13.00		
Preparation for a Confidentiality Request		290		13.00		
Prepare Submissions on Confidentiality		290		13.00		
Preparation of Motion(s) Materials		290		13.00		
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
Review Procedural Documents	0.30	290	87.00	13.00	11.31	98.31

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>0.30</b>	<b>290</b>	<b>87.00</b>		<b>11.31</b>	<b>98.31</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		290		13.00		
Attendance at Settlement Conference		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	3.00	290	870.00	13.00	113.10	983.10
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>3.00</b>	<b>290</b>	<b>870.00</b>		<b>113.10</b>	<b>983.10</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		290		13.00		
Attendance at Oral Hearing		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision	0.50	290	145.00	13.00	18.85	163.85
Review Rate/Accounting Order	0.30	290	87.00	13.00	11.31	98.31
Prepare Submission on Rate Order		290		13.00		
<b>Subtotal of DECISION</b>	<b>0.80</b>	<b>290</b>	<b>232.00</b>		<b>30.16</b>	<b>262.16</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		290		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>8.50</b>		<b>2,465.00</b>		<b>320.45</b>	<b>2,785.45</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2023-0039 Client Fees Listing.pdf	Time Docket	

# DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
0.00	0.00	0.00	0.00

<u>Name</u>	<u>ATT. REQ'D</u>	<u>ATT. PROV</u>	<u>Qty</u>	<u>\$/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2023-0039 Client Fees Listing.pdf	Time Docket	Hearings	

<b>Date</b>	<b>Explanation</b>	<b>Lwyr</b>	<b>Hours</b>
20240118	emails/preliminary review of Application/complete and file intervention form	MR	0.4
20240205	review applicaton/draft IRs	MR	1.5
20240209	finalize and file IRs/review other parties IRs	MR	0.3
20240212	emails	MR	0.1
20240213	email/p. call w. S. Grice	MR	0.1
20240223	emails/preliminary review of IRR	MR	0.3
20240228	review Staff letter	MR	0.1
20240301	emails	MR	0.1
20240306	review IRR/draft submissions	MR	3.2
20240307	edit submissions	MR	0.4
20240308	finalize and file sub/review other parties sub	MR	0.4
20240310	review VECC sub	MR	0.2
20240322	review reply arg	MR	0.4
20240418	review interim decision	MR	0.1
20240507	review decision/emails	MR	0.4
20240508	review NT Power corr	MR	0.1
20240509	review OEB corr	MR	0.1
20240517	review DRO and Staff sub	MR	0.3
			8.5