

#### BY EMAIL and RESS

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

April 29, 2025 Our File: EB20240022

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

Attn: Nancy Marconi, Registrar

Dear Ms. Marconi:

#### Re: EB-2024-0022/EB-2024-0096 - Essex Powerlines Corporation - Cost Claim

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

This proceeding involved two applications that were combined: the cost of service application (EB-2024-0022) and the request for the PowerShare DVA (EB-2024-0096). The PowerShare DVA aspect of the proceeding included two Technical Conferences, two Settlement Conferences, and written argument.

SEC divided responsibility for this proceeding between its consultant, Jane Scott, and its counsel, Mark Rubenstein. Ms. Scott had primary responsibility for reviewing the cost of service application, including managing the written discovery process, and participating in that Settlement Conference. Mark Rubenstein had responsibility over all aspects of the DVA application, as well as providing oversight, reporting, and advice on certain technical matters related to the cost of service application. Co-counsel Jay Shepherd provided some limited advice regarding the cost of service application.

For the purpose of cost claim categorization, where dockets included two different categories of activities, such as reviewing evidence and preparing interrogatories, or reviewing interrogatory responses and preparing for the Settlement Conference, time has been allocated 50% to each applicable activity category. As a practical matter, these tasks are conducted concurrently and cannot be readily separated (e.g., interrogatories are prepared while reviewing evidence). Time spent preparing and attending the pre-hearing meeting has been included under the 'Other Attendance' category, and time related to correspondence regarding proposed changes to the PowerShare DVA has been included in the 'Review Procedural Documents' category.

SEC submits that its participation in this proceeding was thorough and valuable and was designed to maximize its assistance to the OEB. Accordingly, SEC requests reimbursement of its reasonably incurred costs as set out in this letter and the attached documentation. These costs are commensurate with the scope of the issues and the role SEC played in this proceeding.



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

## Mark Rubenstein

Brian McKay, SEC (by email) Applicant (by email) cc:

# EB-2024-0096: 1: Mark Rubenstein

COST CLAIM NUMBER SUBMISSION DEADLINE DATE CLAIM STATUS 2690 May 01, 2025 Submitted

EB# OTHER EB#S PHASE #\*

EB-2024-0096: Rates: Accounting Order: Essex

**Powerlines Corporation** 

**INTERVENOR** 

INTERVENOR COMPANY\* INTERVENOR TYPE

Rubenstein, Mark; +1 (647) 483-0113 School Energy Coalition, Toronto: Full Registrant

mark@shepherdrubenstein.com Corporation

HST RATE ONTARIO EXCHANGE RATE COUNTRY

13.00

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

83673 5464 RT0001 No

PART	CIPANTS				Participant
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.c om	13,992.80	42.70	Submitted
No	,	Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.com	22,374.01	60.00	Submitted
No	,	Shepherd, Jay; +1 (416) 804-2767 jay@shepherdrubenstein.co m	372.90	1.00	Submitted

#### **ATTACHMENTS**

Attachment	Document Import Message Type	
Cover Letter.pdf	Cover	
	l etter	

TOTAL LEGAL/CONSULTANT/OTHER FEES 32.513.00

TOTAL DISBURSEMENTS 0.00

TOTAL HST 4,226.71

TOTAL CLAIM 36,739.71

**TOTAL AMOUNT AWARDED** 

TOTAL HOURS CLAIMED

TOTAL HOURS DISALLOWED

103.70

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
April 29, 2025

CASE
EB-2024-0096: Rates:
Accounting Order: Essex
Powerlines Corporation

COST CLAIM
EB-2024-0096 : 1 : Mark
Rubenstein

INTERVENOR NAME
Rubenstein, Mark; +1 (647)
483-0113
mark@shepherdrubenstein.c

PARTICIPANT
CLAIM STATUS
Submitted

FILING PARTICIPANT
Rubenstein, Mark; +1 (647)
483-0113
mark@shepherdrubenstein.com

NEW PARTICIPANT No NON-FILING PARTICIPANT F. NAME NON-FILING PARTICIPANT L. NAME

SERVICE PROVIDER TYPE\*
Legal Counsel

YEAR CALLED TO BAR\* 2011

COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE\*
12

HOURLY RATE 290

HST RATE CHARGED\*

CV STATUS (FOR CONSULTANT/ANALYST) CV Required **LAST CV DATE** 

OVERRIDE HOURLY RATE No

**HST NUMBER** 83673 5464 RT0001

**HEARINGS** Yes

CONSULTATIONS No DISBURSEMENTS

No

### **HEARINGS**

Hearings Hours 42.70	<b>Hearings Sub</b> 12,383.00	Hearings Subtotal (\$) 12,383.00		Hearings Total 1,609.80	Tax (\$)	<b>Hearings Total (\$)</b> 13,992.80	
<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCOVERY							
Read and Research App Evidence	lication and	3.50	290	1,015.00	13.00	131.95	1,146.95
Preparation of Interrogat	ories	0.60	290	174.00	13.00	22.62	196.62
Review Interrogatory Res	sponses		290		13.00		
Technical Conference Pr	eparation	3.05	290	884.50	13.00	114.99	999.49
Technical Conference At	tendance	2.80	290	812.00	13.00	105.56	917.56
Technical Conference Fo	ollow-up		290		13.00		
Subtotal of DISCOVERY	1	9.95		2,885.50		375.12	3,260.62
PROCEDURAL							
Preparation of Issues Lis	st Submission		290		13.00		
Attendance at Issues Lis	t Conference		290		13.00		
Preparation for a Confide	entiality 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 or	n Motion(s)		290		13.00		
Review Procedural Docu	ıments	3.80	290	1,102.00	13.00	143.26	1,245.26

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	3.80		1,102.00		143.26	1,245.26
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	290	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
Preparation for Settlement Conference	5.25	290	1,522.50	13.00	197.93	1,720.43
Attendance at Settlement Conference	8.40	290	2,436.00	13.00	316.68	2,752.68
Preparation of Settlement Proposal	4.90	290	1,421.00	13.00	184.73	1,605.73
Attendance at Presentation to Panel		290		13.00		
Subtotal of SETTLEMENT CONFERENCE	18.55		5,379.50		699.34	6,078.84
WRITTEN ARGUMENT Written Submissions	8.50	290	2,465.00	13.00	320.45	2,785.45
Subtotal of WRITTEN ARGUMENT	8.50		2,465.00		320.45	2,785.45
ORAL ARGUMENT 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		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.50	290	145.00	13.00	18.85	163.85
Review Rate/Accounting Order	0.50	290	145.00	13.00	18.85	163.85
Prepare Submission on Rate Order		290		13.00		
Subtotal of DECISION	1.00		290.00		37.70	327.70
OTHER Other Attendance (e.g., Intervenor Conferences)	0.90	290	261.00	13.00	33.93	294.93
Subtotal of OTHER	0.90		261.00		33.93	294.93
TOTAL SERVICE PROVIDER FEES  Total Service Provider Fees	42.70		12,383.00		1,609.80	13,992.80

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

Docket Sheet.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> <u>Document Type</u> <u>Claim Type</u> <u>Import Message</u>

Docket Sheet.pdf Time Docket Hearings

Date	Explanation	Lwyr	Hours
20240418	emails/re: pre-application meeting	MR	0.1
20240423	prepare for pre-application meeting	MR	0.3
20240424	attend pre-application meeting	MR	0.5
20240524	review Notice	MR	0.1
20240529	Review Application, Commentary to Mark, Various emails	JCS	1
20240607	prelim. review of Application/file Intervention Form	MR	0.6
20240609	Review Application and prepare interrogatories	JS	2
20240610	Review Application and prepare interrogatories	JS	2
20240611	emails	MR	0.1
20240611	Review Application and prepare interrogatories	JS	1
	meeting w. JS/review PO/emails	MR	0.3
20240613	emails	MR	0.1
20240614	emails	MR	0.1
20240614	Review Application and prepare interrogatories	JS	0.5
	research re: DVA Application	MR	0.6
20240617	emails	MR	0.2
20240618	emails	MR	0.1
20240619	emails	MR	0.1
20240620	review material/research project/prepare for TC	MR	2
20240621		MR	0.1
20240623	prepare for Technical Conference	MR	0.8
	prepare for Technical Conference	MR	0.5
20240624	attend Technical Conference	MR	2.1
20240624	Review Application and prepare interrogatories; included Technical	JS	4
	Conference on PowerShare		
20240625	Review Application and prepare interrogatories	JS	1
20240626	Review Application and prepare interrogatories	JS	3
	Review Application and prepare interrogatories	JS	2
	review Decision on Issues List	MR	0.1
20240703	review UT responses/prepare for Settlement Conference	MR	3.3
	Review Application and prepare interrogatories	JS	3
20240704	attend Settlement Conference	MR	7.1
20240704	Review Application and prepare interrogatories	JS	2
	emails/Zoom meeting with parties re: logistics of partial settlement and	MR	0.4
	next steps/review and edit draft letter		
20240706	Review Application and prepare interrogatories	JS	3
	emails/review corr	MR	0.1
	Review Application and prepare interrogatories	JS	2
	review draft IRs/provide comments on areas of responsibility/review JS	MR	1.2
	summary		
20240709	emails/review draft settlement and provide proposed edits and	MR	0.9
	comments		
	emails	MR	0.1

20240711	review VECC and Staff comments/emails/Zoom meeting with MG (VECC) to discuss issues/revise edits and consolidate	MR	1.1
20240712	review revised DVA proposal/provide further edits/many emails with Staff	MR	0.9
20240715	review EPLC corr	MR	0.1
20240716	emails	MR	0.1
20240717	review PO/outline submissions/consider issues/review AinC	MR	1
20240718	draft submissions	MR	5.5
20240719	emails/edit submission	MR	0.4
20240724	emails/review VECC draft	MR	0.3
20240725	finalize and file/review other parties submissions	MR	0.3
20240731	Review IRR Prep for settlement	JS	3
20240801	review reply arg/emails	MR	0.3
20240801	Prep for Settlement - call with Mark R	JS	2.5
20240801	meeting prep and meeting w. JS re: settlement conference	MR	1.1
20240802	Review IRR Prep for settlement	JS	1
20240806	Prep for Settlement	JS	2.5
20240807	Attend Settlement Conference	JS	7.3
20240808	Attend Settlement Conference	JS	7
20240809	Attend Settlement Conference	JS	3.5
20240809	emails	MR	0.1
20240820	Review Essex Settlement Proposal	JS	3
20240822	emails	MR	0.1
20240828	Review Essex Settlement Proposal	JS	2
20240830	review Decision/email	MR	0.3
20240903	Review Settlement Proposal	JS	0.5
20240905	emails re settlement	MR	0.2
20240909	Review Settlement Proposal	JS	0.5
20240920	emails/p. call w. Jane Scott	MR	0.2
	Submission on unsettled issue	JS	0.5
20241025	emails/p. call w. JS	MR	0.1
20241025	Call w. Mark R.	JS	0.1
20241101	emails/review Staff sub/edit and finalize sub	MR	0.3
20241111	review reply arg	MR	0.3
20241213	review EPLC letter/emails	MR	0.1
20241216	emails/draft and file letter/p. call w. C. Boyle (counsel to EPLC)	MR	0.8
20241217	review EPLC corr	MR	0.1
20241219	review interim decision	MR	0.1
20250114	review OEB letter	MR	0.1
20250116	review and consider OEB letter/draft response letter	MR	1.3
20250117	edit and finalize letter	MR	0.1
20250120	review Staff and VECC Itr	MR	0.1
20250124	review EPLC corr	MR	0.1
20250220	review PO/emails	MR	0.1

20250224	emails	MR	0.1
20250305	prepare for TC and SC/emails	MR	0.5
20250306	prepare for TC and SC	MR	1
20250306	attend TC	MR	0.7
20250306	attend SC	MR	1.3
20250310	review ltr	MR	0.1
20250313	review draft SPand provide edits/comments	MR	0.5
20250314	emails/consolidated comments and edits/p. call w. C. Boyle (x2)	MR	0.4
20250318	review decision	MR	0.1
20250328	emails re: DRO and CoC decision	MR	0.1
20250329	Brief review of DRO	JS	0.1
20250402	Review DRO	JS	1
20250403	review decision/emails	MR	0.2
20250408	review Staff sub	MR	0.1
20250424	review decision	MR	0.1
			103.7

**DISBURSEMENTS** 

No

**CASE COST CLAIM INTERVENOR NAME PARTICIPANT** EB-2024-0096:1: Mark EB-2024-0096: Rates: Rubenstein, Mark; +1 (647) **CLAIM STATUS** Accounting Order: Essex Rubenstein 483-0113 Submitted Powerlines Corporation mark@shepherdrubenstein.c **NON-FILING NON-FILING** FILING PARTICIPANT NEW PARTICIPANT F. NAME PARTICIPANT L. NAME Scott, Jane; +1 (647) 271-3174 **PARTICIPANT** jane\_scott@rogers.com **SERVICE PROVIDER TYPE\*** YEAR CALLED TO BAR\* **COMPLETED YEARS HOURLY RATE** Consultant PRACTICING/YEARS OF 330 **RELEVANT EXPERIENCE\*** 20 **HST RATE CHARGED\*** CV STATUS (FOR LAST CV DATE **OVERRIDE** 13.00 CONSULTANT/ANALYST) August 04, 2023 **HOURLY RATE** CV Provided within Previous No 24 Months

**CONSULTATIONS** 

No

**HEARINGS** 

Yes

### **HEARINGS**

**HST NUMBER** 

83673 5464 RT0001

<b>Hearings Hours</b> 60.00		Hearings Subtotal (\$) 19,800.00		Hearings Total Tax (\$) 2,574.01		<b>Hearings Total (\$)</b> 22,374.01	
<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISCOVERY							
Read and Research Evidence	n Application and	12.75	330	4,207.50	13.00	546.98	4,754.48
Preparation of Inter	rogatories	12.75	330	4,207.50	13.00	546.98	4,754.48
Review Interrogator	ry Responses	2.00	330	660.00	13.00	85.80	745.80
Technical Conferen	ce Preparation		330		13.00		
Technical Conferen	ce Attendance		330		13.00		
Technical Conferen	ce Follow-up		330		13.00		
Subtotal of DISCO	VERY	27.50		9,075.00		1,179.76	10,254.76
PROCEDURAL							
Preparation of Issue	es List Submission		330		13.00		
Attendance at Issue	es List Conference		330		13.00		
Preparation for a Co	onfidentiality Request		330		13.00		
Prepare Submission	ns on Confidentiality		330		13.00		
Preparation of Motion	on(s) Materials		330		13.00		
Prepare Submission	ns on the Motion(s)		330		13.00		
Attendance at Hear	ing on Motion(s)		330		13.00		
Review Procedural	Documents		330		13.00		

<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal	of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR E Preparati	EVIDENCE ion of Intervenor Evidence		330		13.00		
Interroga	tory Responses		330		13.00		
at Hearin	ion of Witness(es) for Attendance ng of INTERVENOR EVIDENCE	0.00	330	0.00	13.00	0.00	0.00
SETTLEMENT (							
_	ion for Settlement Conference	7.00	330	2,310.00	13.00	300.30	2,610.30
Attendan	ce at Settlement Conference	17.80	330	5,874.00	13.00	763.62	6,637.62
Preparati	ion of Settlement Proposal	6.00	330	1,980.00	13.00	257.40	2,237.40
Attendan	ce at Presentation to Panel		330		13.00		
Subtotal CONFER WRITTEN ARG		30.80		10,164.00		1,321.32	11,485.32
_	Submissions	0.60	330	198.00	13.00	25.74	223.74
Subtotal	of WRITTEN ARGUMENT	0.60		198.00		25.74	223.74
ORAL ARGUME Preparati	ENT ion for Oral Hearing		330		13.00		
Attendan	nce at Oral Hearing		330		13.00		
Oral Sub	missions		330		13.00		
Attendan	ice at Oral Submissions		330		13.00		
Subtotal	of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION	<b>.</b>		000		40.00		
Review D		4.40	330	000.00	13.00	47.40	440.40
	Rate/Accounting Order	1.10	330	363.00	13.00	47.19	410.19
•	Submission on Rate Order		330		13.00		
	of DECISION	1.10		363.00		47.19	410.19
OTHER Other Att Conferen	tendance (e.g., Intervenor		330		13.00		
Subtotal	of OTHER	0.00		0.00		0.00	0.00
	E PROVIDER FEES rvice Provider Fees	60.00		19,800.00		2,574.01	22,374.01

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

Docket Notice.pdf PJScott Invoices Essex.pdf Time Docket Invoice

## Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type</u> <u>Claim Type</u> <u>Import Message</u>

Docket Notice.pdf Time Docket Hearings

PJScott Invoices Essex.pdf Invoice Hearings

# See Participant – Mark Rubenstein



#### **INVOICE**

July 10, 2024

Ontario Education Services Corporation

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Essex Powerlines 2025 EB-2024-0022

FOR: Work done and professional services rendered as per detailed dockets attached:

JS 15.50 hours at \$330.00 per hour \$5,115.00

MR 0.90 hours at \$290.00 per hour \$261.00

Total Fees \$5,376.00

Disbursements \$0.00

HST (Registration #83673 5464 RT0001) \$698.88

Total Amount of this Invoice \$6,074.88

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp



#### INVOICE

August 9, 2024

Ontario Education Services Corporation

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Essex Powerlines 2025 EB-2024-0022** Re:

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	13.00	hours at	\$330.00 per hour	\$4,290.00
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MR 1.20 hours at \$290.00 per hour \$348.00

**Total Fees** \$4,638.00

**Disbursements** \$0.00

HST (Registration #83673 5464 RT0001) \$602.94

Total Amount of this Invoice \$5,240.94

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp



#### **INVOICE**

September 10, 2024

**Ontario Education Services Corporation** 

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Essex Powerlines 2025 EB-2024-0022

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	28.80	hours at	\$330.00 p	er hour	\$9,504.00

MR 1.30 hours at \$290.00 per hour \$377.00

Total Fees \$9,881.00

Disbursements \$0.00

HST (Registration #83673 5464 RT0001) \$1,284.53

Total Amount of this Invoice \$11,165.53

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp



### **INVOICE**

October 10, 2024

**Ontario Education Services Corporation** 

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Essex Powerlines 2025 EB-2024-0022

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	1.00	hours at	\$330.00 per hour	\$330.00
MR	0.40	hours at	\$290.00 per hour	\$116.00
Total Fees				\$446.00
Disburseme	\$0.00			
HST (Regis	\$57.98			

\$503.98

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp

Invoice # 241010

Total Amount of this Invoice



#### **INVOICE**

November 8, 2024

Ontario Education Services Corporation

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Essex Powerlines 2025 EB-2024-0022

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	0.60	hours at	\$330.00	per hour	\$198.00
MR	0.10	hours at	\$290.00	per hour	\$29.00
Total Fees					\$227.00
Disbursem	ents				\$0.00
HST (Regis	stration #8	83673 5464	RT0001)		\$29.51
Total Amou	nt of this	Invoice			\$256.51

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp



#### **INVOICE**

April 10, 2025

**Ontario Education Services Corporation** 

439 University Ave. 18th Floor Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Essex Powerlines 2025 EB-2024-0022

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	0.10	hours at	\$330.00 per hour	\$33.00
Total Fees				\$33.00
Disbursem	ents			\$0.00
HST (Regi	stration #8	83673 5464	RT0001)	\$4.29
Total Amou	ınt of this	Invoice		\$37.29

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp

EB-2024-0096: Rates: Accounting Order: Essex **Powerlines Corporation** 

**CASE** 

**COST CLAIM** EB-2024-0096:1: Mark Rubenstein

**INTERVENOR NAME** Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.c

**PARTICIPANT CLAIM STATUS** Submitted

**FILING PARTICIPANT** Shepherd, Jay; +1 (416) 804-2767 jay@shepherdrubenstein.com

**NEW PARTICIPANT**  **NON-FILING** PARTICIPANT F. NAME **NON-FILING** PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** Legal Counsel

YEAR CALLED TO BAR\* 1980

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 41

**HOURLY RATE** 330

**HST RATE CHARGED\*** 

**CV STATUS (FOR** 13.00 **CONSULTANT/ANALYST)** 

CV Required

**LAST CV DATE** 

**OVERRIDE HOURLY RATE** 

No

**HST NUMBER** 83673 5464 RT0001 **HEARINGS** Yes

**CONSULTATIONS** No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 1.00

Hearings Subtotal (\$) 330.00

**Hearings Total Tax (\$)** 42.90

Hearings Total (\$) 372.90

1.00	330.00		42.90			312.90
Name_	Hours	s <u>Hourly</u> <u>Rate</u>	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
<b>VERY</b> Read and Research Application and Evidence Preparation of Interrogatories	1.00	330	330.00	13.00 13.00	42.90	372.90
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	1.00	)	330.00		42.90	372.90
EDURAL Preparation of Issues List Submission		330		13.00		
		330 330		13.00 13.00		
Preparation of Issues List Submission	t.					
Preparation of Issues List Submission Attendance at Issues List Conference	t	330		13.00		
Preparation of Issues List Submission Attendance at Issues List Conference Preparation for a Confidentiality Request	t	330 330		13.00 13.00		
Preparation of Issues List Submission Attendance at Issues List Conference Preparation for a Confidentiality Request Prepare Submissions on Confidentiality	t	330 330 330		13.00 13.00 13.00		
Preparation of Issues List Submission Attendance at Issues List Conference Preparation for a Confidentiality Request Prepare Submissions on Confidentiality Preparation of Motion(s) Materials	t	330 330 330 330		13.00 13.00 13.00 13.00		
Read and Research Application and Evidence Preparation of Interrogatories Review Interrogatory Responses	1.00	330 330 330	330.00	13.00 13.00 13.00	42.90	372.90
	Read and Research Application and Evidence Preparation of Interrogatories Review Interrogatory Responses Fechnical Conference Preparation Fechnical Conference Attendance Fechnical Conference Follow-up Subtotal of DISCOVERY	Hours VERY Read and Research Application and 1.00 Evidence Preparation of Interrogatories Review Interrogatory Responses Fechnical Conference Preparation Fechnical Conference Attendance Fechnical Conference Follow-up Subtotal of DISCOVERY 1.00	Hours Hourly Rate  VERY Read and Research Application and 1.00 330 Evidence Preparation of Interrogatories 330 Review Interrogatory Responses 330 Fechnical Conference Preparation 330 Fechnical Conference Attendance 330 Fechnical Conference Follow-up 330 Fechnical Onference Follow-up 330 Fechnical Onference Follow-up 330 Fechnical Onference Follow-up 330	Hours Hourly Rate  VERY Read and Research Application and 1.00 330 330.00 Evidence Preparation of Interrogatories 330 Review Interrogatory Responses 330 Fechnical Conference Preparation 330 Fechnical Conference Attendance 330 Fechnical Conference Follow-up 330 Fechnical Of DISCOVERY 1.00 330.00	Hours Hourly Rate  FERY Read and Research Application and Sevidence Preparation of Interrogatories Review Interrogatory Responses Fechnical Conference Preparation Fechnical Conference Attendance Fechnical Conference Follow-up Fechnical Conference Follow-up Fechnical Of DISCOVERY  1.00  Sub Total HST Rate  13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00	Hours Hourly Rate    Hours   Hourly Rate   Hourly Rate   Hourly Rate   HST Rate

<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION  Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	1.00	1.00			42.90	372.90
Attachments						
<u>Attachment</u>	Document Ty	<u>pe</u>	<u>In</u>	nport Mes	sage_	
Docket Notice.pdf	Time Docket					

**Attachment** 

Docket Notice.pdf

Hearings, Consultations, Disbursements Attachments

<u>Document Type</u> Time Docket Claim Type Hearings Import Message

# See Participant – Mark Rubenstein