



**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

April 29, 2025  
Our File: EB20240022

**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

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

## EB-2024-0096 : 1 : Mark Rubenstein

COST CLAIM NUMBER  
2690

SUBMISSION DEADLINE DATE  
May 01, 2025

CLAIM STATUS  
Submitted

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

OTHER EB#S

PHASE #\*  
1

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

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherd Rubenstein.com	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@shepherd Rubenstein.com	372.90	1.00	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter.pdf	Cover Letter	

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  
103.70

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  
2200 Yonge Street  
Suite 1302  
Toronto, ON  
M4S 2C6

ATTENTION

**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

<b>CASE</b> EB-2024-0096: Rates: Accounting Order: Essex Powerlines Corporation	<b>COST CLAIM</b> EB-2024-0096 : 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> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
42.70	12,383.00	1,609.80	13,992.80			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	3.50	290	1,015.00	13.00	131.95	1,146.95
Preparation of Interrogatories	0.60	290	174.00	13.00	22.62	196.62
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation	3.05	290	884.50	13.00	114.99	999.49
Technical Conference Attendance	2.80	290	812.00	13.00	105.56	917.56
Technical Conference Follow-up		290		13.00		
Subtotal of DISCOVERY	9.95		2,885.50		375.12	3,260.62
PROCEDURAL						
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	3.80	290	1,102.00	13.00	143.26	1,245.26

<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>3.80</b>		<b>1,102.00</b>		<b>143.26</b>	<b>1,245.26</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>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>18.55</b>		<b>5,379.50</b>		<b>699.34</b>	<b>6,078.84</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	8.50	290	2,465.00	13.00	320.45	2,785.45
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>8.50</b>		<b>2,465.00</b>		<b>320.45</b>	<b>2,785.45</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>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	0.50	290	145.00	13.00	18.85	163.85
Prepare Submission on Rate Order		290		13.00		
<b>Subtotal of DECISION</b>	<b>1.00</b>		<b>290.00</b>		<b>37.70</b>	<b>327.70</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	0.90	290	261.00	13.00	33.93	294.93
<b>Subtotal of OTHER</b>	<b>0.90</b>		<b>261.00</b>		<b>33.93</b>	<b>294.93</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>42.70</b>		<b>12,383.00</b>		<b>1,609.80</b>	<b>13,992.80</b>

## Attachments

<u>Attachment</u>	<u>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 Applicaton and prepare interrogatories	JS	2
20240611	emails	MR	0.1
20240611	Review Applicaton and prepare interrogatories	JS	1
20240612	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
20240616	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	emails	MR	0.1
20240623	prepare for Technical Conference	MR	0.8
20240624	prepare for Technical Conference	MR	0.5
20240624	attend Technical Conference	MR	2.1
20240624	Review Application and prepare interrogatories; included Technical Conference on PowerShare	JS	4
20240625	Review Application and prepare interrogatories	JS	1
20240626	Review Application and prepare interrogatories	JS	3
20240627	Review Application and prepare interrogatories	JS	2
20240628	review Decision on Issues List	MR	0.1
20240703	review UT responses/prepare for Settlement Conference	MR	3.3
20240703	Review Application and prepare interrogatories	JS	3
20240704	attend Settlement Conference	MR	7.1
20240704	Review Application and prepare interrogatories	JS	2
20240705	emails/Zoom meeting with parties re: logistics of partial settlement and next steps/review and edit draft letter	MR	0.4
20240706	Review Application and prepare interrogatories	JS	3
20240708	emails/review corr	MR	0.1
20240708	Review Application and prepare interrogatories	JS	2
20240708	review draft IRs/provide comments on areas of responsibility/review JS summary	MR	1.2
20240709	emails/review draft settlement and provide proposed edits and comments	MR	0.9
20240710	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
20241024	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 ltr	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

<b>CASE</b> EB-2024-0096: Rates: Accounting Order: Essex Powerlines Corporation	<b>COST CLAIM</b> EB-2024-0096 : 1 : Mark Rubenstein	<b>INTERVENOR NAME</b> Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.c om	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.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> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 20	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> August 04, 2023	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 83673 5464 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
60.00	19,800.00	2,574.01	22,374.01

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	12.75	330	4,207.50	13.00	546.98	4,754.48
Preparation of Interrogatories	12.75	330	4,207.50	13.00	546.98	4,754.48
Review Interrogatory Responses	2.00	330	660.00	13.00	85.80	745.80
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	27.50		9,075.00		1,179.76	10,254.76
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		

<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>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	7.00	330	2,310.00	13.00	300.30	2,610.30
Attendance at Settlement Conference	17.80	330	5,874.00	13.00	763.62	6,637.62
Preparation of Settlement Proposal	6.00	330	1,980.00	13.00	257.40	2,237.40
Attendance at Presentation to Panel		330		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>30.80</b>		<b>10,164.00</b>		<b>1,321.32</b>	<b>11,485.32</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	0.60	330	198.00	13.00	25.74	223.74
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.60</b>		<b>198.00</b>		<b>25.74</b>	<b>223.74</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order	1.10	330	363.00	13.00	47.19	410.19
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>1.10</b>		<b>363.00</b>		<b>47.19</b>	<b>410.19</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</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>60.00</b>		<b>19,800.00</b>		<b>2,574.01</b>	<b>22,374.01</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Docket Notice.pdf	Time Docket	
PJScott Invoices Essex.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>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**



**By Email**

**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 # 240706



**By Email**

**INVOICE**

August 9, 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	13.00	hours at	\$330.00 per hour	\$4,290.00
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 # 240824



**By Email**

**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 per hour	\$9,504.00
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MR	1.30	hours at	\$290.00 per hour	\$377.00
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Total Fees	\$9,881.00
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Disbursements	\$0.00
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HST (Registration #83673 5464 RT0001)	\$1,284.53
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Total Amount of this Invoice	\$11,165.53
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E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 240909





**By Email**

**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
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$57.98
Total Amount of this Invoice			\$503.98

E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 241010



**By Email**

**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
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MR	0.10	hours at \$290.00 per hour	\$29.00
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Total Fees			\$227.00
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Disbursements			\$0.00
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HST (Registration #83673 5464 RT0001)			\$29.51
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Total Amount of this Invoice			\$256.51
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E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 241112



**By Email**

**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
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Total Fees	\$33.00
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Disbursements	\$0.00
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HST (Registration #83673 5464 RT0001)	\$4.29
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Total Amount of this Invoice	\$37.29
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E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 250404



**By Email**

**INVOICE**

May 9, 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	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
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$57.98
Total Amount of this Invoice			\$503.98

E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 250507

<b>CASE</b> EB-2024-0096: Rates: Accounting Order: Essex Powerlines Corporation	<b>COST CLAIM</b> EB-2024-0096 : 1 : Mark Rubenstein	<b>INTERVENOR NAME</b> Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Shepherd, Jaj ; +1 (416) 804-2767 _aj @shepherdubenstein.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> Vegal Counsel	<b>YEAR CALLED TO BAR*</b> 1980	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 41	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> Cv ReYuires	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 83673 T464 RH0001	<b>HEARINGS</b> 5es	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
1.00	330.00	42.90	372.90

  

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
<b>DISCOVERY</b>						
Read and Research Application and Eyidence	1.00	330	330.00	13.00	42.90	372.90
Preparation of Interrogatories		330		13.00		
Review of Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
<b>Subtotal of DISCOVERY</b>	<b>1.00</b>		<b>330.00</b>		<b>42.90</b>	<b>372.90</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		

<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>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		330		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</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>1.00</b>		<b>330.00</b>		<b>42.90</b>	<b>372.90</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
ocket Notice.pdf	Hime ocket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
ocket Notice.pdf	Hime ocket	Hearings	

**See Participant – Mark Rubenstein**