



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

September 4, 2025
Our File: EB20240021

Attn: Ritchie Murray, Acting Registrar

Dear Mr. Murray:

Re: EB-2024-0021 – ERTH Power ICM – SEC Cost Claim

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

The Application sought approval for approval for a large Incremental Capital Module ("ICM") project for a utility of ERTH's and resulted in significant t distribution bill impacts

The proceeding was substantially more complex than a standard ICM application, involving both a Technical Conference and a Settlement Conference, which reflected the magnitude of the proposed project and the resulting distributions bill impacts. Ultimately, the matter was not settled, and all parties filed detailed written arguments.

SEC divided responsibility for this proceeding between its consultant, Jane Scott, and its counsel, Mark Rubenstein. Ms. Scott had primary responsibility for the written discovery process and the Technical Conference, and she assisted with drafting the written argument. Mr. Rubenstein had overall responsibility, including the Settlement Conference, written argument, and procedural matters. He also assisted in the discovery process in certain technical areas (e.g. PILs, ARC and affiliate cost allocation).

SEC notes that it coordinated with VECC throughout the proceedings, including during the Settlement Conference process. For example, instead of SEC's counsel and consultant meeting in advance of the conference to prepare, followed by SEC's counsel attending the settlement conference to first discuss and formulate a settlement offer with VECC, SEC (counsel and consultant) and VECC met twice beforehand to review the evidence and prepare the intervenors' initial settlement offer. This reduced the length of the Settlement Conference which made it more efficient and resulted in overall cost savings. Since these meetings occurred outside the formal Settlement Conference, they are categorized as 'Preparation for Settlement Conference' category.

For the purposes of cost claim categorization, where dockets include both reviewing evidence and preparing interrogatories, or reviewing interrogatory responses and preparing for the Technical 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).

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 bill impact on customers of the requested approval.

Yours very truly,
Shepherd Rubenstein P.C.

Mark Rubenstein

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

EB-2024-0021 : 1 : Mark Rubenstein

COST CLAIM NUMBER
2855

SUBMISSION DEADLINE DATE
September 04, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0021: Rates: Distribution: ERTH Power 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

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherd Rubenstein.com	13,216.26	38.60	Submitted
No	,	Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.com	21,581.65	53.20	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
ERTH Cost Claim Cover.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
30,794.60	0.00	4,003.31
TOTAL CLAIM	TOTAL AMOUNT AWARDED	
34,797.91		
TOTAL HOURS CLAIMED	TOTAL HOURS DISALLOWED	
91.80		
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	DATE SUBMITTED
Mark Rubenstein	September 04, 2025

CASE EB-2024-0021: Rates: Distribution: EARTH Power Corporation	COST CLAIM EB-2024-0021 : 1 : Mark Rubenstein	INTERVENOR NAME Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.c om	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 303
HST RATE CHARGED* 13.00	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	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
38.60	11,695.80	1,520.46	13,216.26

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	1.45	303	439.35	13.00	57.12	496.47
Preparation of Interrogatories	0.75	303	227.25	13.00	29.54	256.79
Review Interrogatory Responses	1.90	303	575.70	13.00	74.84	650.54
Technical Conference Preparation	0.30	303	90.90	13.00	11.82	102.72
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up	0.10	303	30.30	13.00	3.94	34.24
Subtotal of DISCOVERY	4.50		1,363.50		177.26	1,540.76
PROCEDURAL						
Preparation of Issues List Submission		303		13.00		
Attendance at Issues List Conference		303		13.00		
Preparation for a Confidentiality Request		303		13.00		
Prepare Submissions on Confidentiality		303		13.00		
Preparation of Motion(s) Materials		303		13.00		
Prepare Submissions on the Motion(s)		303		13.00		
Attendance at Hearing on Motion(s)		303		13.00		
Review Procedural Documents	4.70	303	1,424.10	13.00	185.13	1,609.23

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	4.70		1,424.10		185.13	1,609.23
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	8.80	303	2,666.40	13.00	346.63	3,013.03
Attendance at Settlement Conference	7.30	303	2,211.90	13.00	287.55	2,499.45
Preparation of Settlement Proposal		303		13.00		
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	16.10		4,878.30		634.18	5,512.48
WRITTEN ARGUMENT						
Written Submissions	12.20	303	3,696.60	13.00	480.56	4,177.16
Subtotal of WRITTEN ARGUMENT	12.20		3,696.60		480.56	4,177.16
ORAL ARGUMENT						
Preparation for Oral Hearing		303		13.00		
Attendance at Oral Hearing		303		13.00		
Oral Submissions		303		13.00		
Attendance at Oral Submissions		303		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.60	303	181.80	13.00	23.63	205.43
Review Rate/Accounting Order	0.50	303	151.50	13.00	19.70	171.20
Prepare Submission on Rate Order		303		13.00		
Subtotal of DECISION	1.10		333.30		43.33	376.63
OTHER						
Other Attendance (e.g., Intervenor Conferences)		303		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	38.60		11,695.80		1,520.46	13,216.26

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0021 Client Listings.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2024-0021 Client Listings.pdf	Time Docket	Hearings	

Date	Explanation	Lwyr	Hours
20241029	review Notice/preliminary review Application	MR	0.3
20241030	emails	MR	0.3
20241104	complete Intervenor Form	MR	0.1
20241105	Review Application for ICM and prepare IRs	JS	1
20241106	Review Application for ICM and prepare IRs	JS	1
20241107	Review Application for ICM and prepare IRs	JS	2
20241115	Review Application for ICM	JS	2.5
20241119	Review Application for ICM and prepare IRs	JS	1.4
20241120	Review Application for ICM and prepare IRs	JS	1.1
20241122	emails	MR	0.1
20241126	Prepare interrogatories (Mark's edits)	JS	0.5
20241127	review specific aspects of Application and provide additional IRs	MR	1.5
20241202	Finalize interrogatories	JS	1
20241202	emails/p. call w. S. Grice (VECC)/draft letter re process	MR	0.7
20241203	edit and finalize letter and IRs	MR	0.3
20241204	emails/p. call w. S. Grice (VECC)	MR	0.1
20241205	emails	MR	0.1
20241209	review EARTH letter/draft response	MR	1.2
20241217	review PO	MR	0.1
20241220	Call with Mark R., discuss next steps	JS	0.1
20241220	meeting w. JS	MR	0.1
20250101	Review Application and prepare for IRRs to be received	JS	1
20250108	Review interrogatory responses	JS	3
20250108	emails/draft and file ltr re: extention/prelim. review of IRR	MR	0.7
20250109	Review interrogatory responses	JS	2.3
20250109	file D&U/emails	MR	0.1
20250110	Review interrogatory responses	JS	0.1
20250110	emails/review PO	MR	0.1
20250110	draft letter re: TC request/emails	MR	0.1
20250113	emails	MR	0.1
20250114	finalize letter/review VECC letter	MR	0.3
20250117	review EARTH corr	MR	0.1
20250120	Prepare strategy for EARTH argument	JS	2
20250120	emails	MR	0.1
20250122	review PO	MR	0.1
20250123	Review Interrogatory responses and Prepare for TC	JS	1.4
20250124	Review Interrogatory responses and Prepare for TC	JS	0.5
20250126	Review Interrogatory responses and Prepare for TC	JS	1
20250126	emails	MR	0.2
20250127	Review Interrogatory responses and Prepare for TC	JS	2
20250127	emails/finalize and sign TC letter	MR	0.2
20250128	Review Interrogatory responses and Prepare for TC	JS	1.2
20250129	Review Interrogatory responses and Prepare for TC	JS	1

20250130	Review Interrogatory responses and Prepare for TC	JS	1
20250201	Prepare for Technical Conference	JS	0.8
20250203	Discuss with Mark R	JS	0.8
20250203	review material/meeting w. JS	MR	1
20250204	Prepare for Technical Conference	JS	1.5
20250205	Prepare for Technical Conference, review updated IRRs and discuss with other intervenor (VECC)	JS	0.5
20250206	attend Technical Conference, .6 prepare before conference	JS	5
20250214	emails	MR	0.1
20250215	Review undertaking responses	JS	1
20250216	Review undertaking responses	JS	1
20250217	Review undertaking responses	JS	1
20250221	emails/p. call w. SG (VECC)	MR	0.1
20250224	Call with Mark R re settlement	JS	0.2
20250224	p. call w. JS/conact with ERTH legal counsel	MR	0.2
20250225	emails/p. call w. SG (VECC)	MR	0.2
20250227	review PO	MR	0.1
20250228	Prepare pre-settlement clarification quesitons	JS	2
20250306	emails	MR	0.1
20250311	emails	MR	0.1
20250313	emails/p. call w. SG (VECC)	MR	0.1
20250317	Settlement prep	JS	2
20250317	email	MR	0.1
20250318	Discussion with Mark R. and Shelley G. re: settlement	JS	2
20250318	meeting with JS and S. Grice (VECC)/prepare for Settlement Conference	MR	3.7
20250319	Discussion with Mark R. and Shelley G. re: settlement	JS	1
20250319	meeting with JS and S. Grice (VECC)/prepare for Settlement Conference/review pre-settlement conference CQ/draft initial offer	MR	4.2
20250320	attend Settlement Conference	MR	6.5
20250321	attend Settlement Conference	MR	0.8
20250321	emails/review corr	MR	0.2
20250324	Submission including call with Mark R.	JS	1
20250324	emails/p. call w. JS re: argument and next steps	MR	0.4
20250325	Submission	JS	1
20250325	p. call w. SG (VECC)	MR	0.1
20250326	emails	MR	0.1
20250327	Submission	JS	2
20250327	review draft corr/emails/review filed corr	MR	0.2
20250331	review Staff ltr/p. call w. S. Grice (VECC)/draft corr	MR	0.3
20250403	emails/p. call w. S. Grice (VECC)	MR	0.2
20250403	emails/review ERTH corr	MR	0.1
20250410	review PO/emails	MR	0.2

20250412	Submission	JS	0.8
20250414	emails/review draft	MR	0.3
20250415	review and draft argument	MR	3
20250416	review and draft argument	MR	4.6
20250422	review AinC	MR	0.6
20250423	Review Argument-in-Chief and update submission	JS	2.5
20250423	emails	MR	0.2
20250424	review Decision	MR	0.1
20250425	review draft and revise/p. call w. S. Grice	MR	0.5
20250428	finalize and file arg/review other parties arg	MR	1.6
20250512	review reply arg	MR	0.5
20250708	review Decision/emails	MR	0.5
20250801	review DRO/review Staff sub on DRO	MR	0.4
20250820	review EARTH corr	MR	0.1
20250828	review Final Rate Order	MR	0.1
			91.8

CASE EB-2024-0021: Rates: Distribution: ERTH Power Corporation	COST CLAIM EB-2024-0021 : 1 : Mark Rubenstein	INTERVENOR NAME Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdrubenstein.c om	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 20	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Attached	LAST CV DATE September 03, 2025	OVERRIDE HOURLY RATE No
HST NUMBER 83673 5464 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
53.20	19,098.80	2,482.85	21,581.65

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	5.50	359	1,974.50	13.00	256.69	2,231.19
Preparation of Interrogatories	6.00	359	2,154.00	13.00	280.02	2,434.02
Review Interrogatory Responses	10.75	359	3,859.25	13.00	501.70	4,360.95
Technical Conference Preparation	5.45	359	1,956.55	13.00	254.35	2,210.90
Technical Conference Attendance	4.40	359	1,579.60	13.00	205.35	1,784.95
Technical Conference Follow-up	4.50	359	1,615.50	13.00	210.02	1,825.52
Subtotal of DISCOVERY	36.60		13,139.40		1,708.13	14,847.53
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents	0.10	359	35.90	13.00	4.67	40.57

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.10		35.90		4.67	40.57
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	7.20	359	2,584.80	13.00	336.02	2,920.82
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	7.20		2,584.80		336.02	2,920.82
WRITTEN ARGUMENT						
Written Submissions	9.30	359	3,338.70	13.00	434.03	3,772.73
Subtotal of WRITTEN ARGUMENT	9.30		3,338.70		434.03	3,772.73
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	53.20		19,098.80		2,482.85	21,581.65

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Docket Notice.pdf	Time Docket	
EB-2024-0021 PJScott Invoices.pdf	Invoice	
CV for PJScott.pdf	CV	

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	
EB-2024-0021 PJScott Invoices.pdf	Invoice	Hearings	
CV for PJScott.pdf	CV	Hearings	

See Participant – Mark Rubenstein



By Email

INVOICE

December 10, 2024

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	9.50	hours at \$330.00 per hour	\$3,135.00
MR	1.70	hours at \$290.00 per hour	\$493.00
Total Fees			\$3,628.00
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$471.64
Total Amount of this Invoice			\$4,099.64

E&OE

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

Invoice # 241212



By Email

INVOICE

January 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	1.10	hours at	\$330.00 per hour	\$363.00
MR	2.60	hours at	\$290.00 per hour	\$754.00
Total Fees				\$1,117.00
Disbursements				\$0.00
HST (Registration #83673 5464 RT0001)				\$145.21
Total Amount of this Invoice				\$1,262.21

E&OE

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

Invoice # 250105



By Email

INVOICE

February 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	17.10	hours at	\$330.00 per hour	\$5,643.00
MR	2.70	hours at	\$290.00 per hour	\$783.00
Total Fees				\$6,426.00
Disbursements				\$0.00
HST (Registration #83673 5464 RT0001)				\$835.38
Total Amount of this Invoice				\$7,261.38

E&OE

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

Invoice # 250210



By Email

INVOICE

March 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	13.80	hours at	\$330.00 per hour	\$4,554.00
MR	1.70	hours at	\$290.00 per hour	\$493.00
Total Fees				\$5,047.00
Disbursements				\$0.00
HST (Registration #83673 5464 RT0001)				\$656.11
Total Amount of this Invoice				\$5,703.11

E&OE

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

Invoice # 250305



By Email

INVOICE

April 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	9.00	hours at \$330.00 per hour	\$2,970.00
MR	16.90	hours at \$290.00 per hour	\$4,901.00
Total Fees			\$7,871.00
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$1,023.23
Total Amount of this Invoice			\$8,894.23

E&OE

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

Invoice # 250409



By Email

INVOICE

May 9, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: ERTH Power 2025 IRM EB-2024-0021

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

JS	3.30	hours at	\$330.00 per hour	\$1,089.00
MR	11.40	hours at	\$290.00 per hour	\$3,306.00
Total Fees				\$4,395.00
Disbursements				\$0.00
HST (Registration #83673 5464 RT0001)				\$571.35
Total Amount of this Invoice				\$4,966.35

E&OE

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

Invoice # 250506



By Email

INVOICE

September 4, 2025

Ontario Education Services Corporation

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

ATTN: Diana Hong

FOR: True Up rates for submitted cost claim per OEB's updated rates June 1, 2025

JS	53.80	hours at	\$29.00 per hour	\$1,560.20
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MR	37.00	hours at	\$13.00 per hour	\$481.00
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Total Fees	\$2,041.20
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Disbursements	\$0.00
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HST (Registration #83673 5464 RT0001)	\$265.36
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Total Amount of this Invoice	\$2,306.56
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E&OE

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

Invoice # 250902

Curriculum Vitae

Patricia Jane Scott, P.Eng. MBA, LLM

48 Fentiman Ave.

Ottawa, Ontario

K1S 0T6

Jane_scott@rogers.com

647-271-3174

Work Experience

Ontario Energy Board 2015 to 2021

- Manager of Major Applications
- Project Advisor

Hydro Ottawa Limited 2000 to 2001, 2005 to 2014

- Acting Director, Regulatory Affairs
- Manager, Rates and Revenue
- Manager of Regulatory Affairs

City of Ottawa 2002 to 2004

- Program Manager, Water Environment Protection

Ottawa Hydro 1990 to 1999

- Planning Engineer

Education

- Solar Photovoltaic Design and Installation Workshop, Canadian Solar Institute, December 8-12, 2014
- Osgoode Hall Law School, York University, Master of Law in Energy and Infrastructure (LLM), 2014
- Schulich School of Business, York University, Masters Certificate in Energy Sector Leadership, 2011
- University of Toronto, Master of Business Administration (MBA), 1986
- Queen's University, B.Sc. (Honours), Electrical Engineering, 1979