

#### BY EMAIL and RESS

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

> September 4, 2025 Our File: EB20240021

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

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,

# ✓ Shepherd Rubenstein

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** SUBMISSION DEADLINE DATE **CLAIM STATUS** 2855 September 04, 2025 Approved by Finance

EB# OTHER EB#S PHASE #\*

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

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 Yes October 16, 2025

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

#### **ATTACHMENTS**

	Document	Import Message
Attachment	Type	
ERTH Cost Claim Cover.pdf	Cover	
	Letter	
SEC EB-2024-0021 Cost Claim 090420251051.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 30.794.60

TOTAL DISBURSEMENTS 0.00

TOTAL HST 4,003.31

TOTAL CLAIM 34,797.91

TOTAL AMOUNT AWARDED

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
Mark Rubenstein

DATE SUBMITTED
September 04, 2025

**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

FILING PARTICIPANT

Rubenstein, Mark; +1 (647)

483-0113

mark@shepherdrubenstein.com

NEW

**PARTICIPANT** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

**PARTICIPANT** 

Submitted

**CLAIM STATUS** 

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR\*

2011

**COMPLETED YEARS** 

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

12

**HST RATE CHARGED\*** 

13.00

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

CV Required

LAST CV DATE

**OVERRIDE** 

**HOURLY RATE** 

303

**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

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and	1.45	303	439.35	13.00	57.12	496.47
	Evidence						
	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
PROC	CEDURAL						
	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>	Hourly Rate	Sub Total	HST Rate	<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	0.00	303	0.00	13.00	0.00	0.00
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 WRITTEN ARGUMENT	16.10		4,878.30		634.18	5,512.48
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 Document Type</u> <u>Import Message</u>

EB-2024-0021 Client Listings.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type Claim Type 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
	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 ERTH 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 ERTH corr	MR	0.1
20250120	Prepare strategy for ERTH 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
	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
	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
	Prepare for Technical Conference	JS	0.8
	Discuss with Mark R	JS	0.8
	review material/meeting w. JS	MR	1
	Prepare for Technical Conference	JS	1.5
	Prepare for Technical Conference, review updated IRRs and discuss with	JS	0.5
	other intervenor (VECC)		
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
	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	MR	4.2
	Conference/review pre-settlement conference CQ/draft initial offer		
20250320	attend Settlement Conference	MR	6.5
	attend Settlement Conference	MR	0.8
20250321	emails/review corr	MR	0.2
	Submission including call with Mark R.	JS	1
	emails/p. call w. JS re: argument and next steps	MR	0.4
	Submission	JS	1
20250325	p. call w. SG (VECC)	MR	0.1
20250326	emails	MR	0.1
	Submission	JS	2
20250327	review draft corr/emails/review filed corr	MR	0.2
	review Staff ltr/p. call w. S. Grice (VECC)/draft corr	MR	0.3
	emails/p. call w. S. Grice (VECC)	MR	0.2
	emails/review ERTH corr	MR	0.1
	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 ERTH 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

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 53.20	•	Hearings Subtotal (\$) 19,098.80		Hearings Total 2,482.85	Tax (\$)	<b>Hearings Total (\$)</b> 21,581.65	
<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISCOVERY							
Read and Research App Evidence	olication and	5.50	359	1,974.50	13.00	256.69	2,231.19
Preparation of Interrogat	tories	6.00	359	2,154.00	13.00	280.02	2,434.02
Review Interrogatory Re	sponses	10.75	359	3,859.25	13.00	501.70	4,360.95
Technical Conference Pr	reparation	5.45	359	1,956.55	13.00	254.35	2,210.90
Technical Conference At	tendance	4.40	359	1,579.60	13.00	205.35	1,784.95
Technical Conference Fo	ollow-up	4.50	359	1,615.50	13.00	210.02	1,825.52
Subtotal of DISCOVERY	<b>r</b>	36.60		13,139.40		1,708.13	14,847.53
PROCEDURAL							
Preparation of Issues Lis	st Submission		359		13.00		
Attendance at Issues Lis	st Conference		359		13.00		
Preparation for a Confidence	entiality Request		359		13.00		
Prepare Submissions or	n Confidentiality		359		13.00		
Preparation of Motion(s)	Materials		359		13.00		
Prepare Submissions or	the Motion(s)		359		13.00		
Attendance at Hearing o	n Motion(s)		359		13.00		
Review Procedural Docu	uments	0.10	359	35.90	13.00	4.67	40.57

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<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 Subtotal of INTERVENOR EVIDENCE	oe 0.00	359	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE	7.00	250		42.00		
Preparation for Settlement Conference	7.20	359	2,584.80	13.00	336.02	2,920.82
Attendance at Settlement Conference		359 359		13.00 13.00		
Preparation of Settlement Proposal  Attendance at Presentation to Panel						
	7.00	359	0.504.00	13.00	226.00	2 222 22
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	7.20		2,584.80		336.02	2,920.82
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	000	0.00	10.00	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
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>

Docket Notice.pdf EB-2024-0021 PJScott Invoices.pdf CV for PJScott.pdf Time Docket Invoice CV Import Message

## Hearings, Consultations, Disbursements Attachments

 Attachment
 Document Type
 Claim Type
 Import Message

 Docket Notice.pdf
 Time Docket
 Hearings

 EB-2024-0021 PJScott Invoices.pdf
 Invoice
 Hearings

 CV for PJScott.pdf
 CV
 Hearings

## See Participant – Mark Rubenstein



#### INVOICE

December 10, 2024

Ontario Education Services Corporation

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

ATTN: Diana Hong

ERTH Power 2025 IRM EB-2024-0021 Re:

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

January 10, 2025

Ontario Education Services Corporation

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

ATTN: Diana Hong

ERTH Power 2025 IRM EB-2024-0021 Re:

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				<b>\$1,117.00</b>

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**

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
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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

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**

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
Disbursemen	\$0.00				
HST (Registr	\$1,023.23				

\$8,894.23

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp

Invoice # 250409

Total Amount of this Invoice



#### **INVOICE**

May 9, 2025

Ontario Education Services Corporation

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

ATTN: Diana Hong

ERTH Power 2025 IRM EB-2024-0021 Re:

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

JS	3.30	hours at	\$330.00	per hour	\$1,08	9.00
MR	11.40	hours at	\$290.00	per hour	\$3,30	6.00
Total Fees					\$4,39	5.00
Disbursements						0.00
HST (Registration #83673 5464 RT0001)						1.35

\$4,966.35

E&OE

Total Amount of this Invoice

Please make cheque payable to: **Shepherd Rubenstein Professional Corp** Invoice # 250506

shepherdrubenstein.com



#### 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

MR 37.00 hours at \$13.00 per hour \$481.00

Total Fees \$2,041.20

Disbursements \$0.00

HST (Registration #83673 5464 RT0001) \$265.36

Total Amount of this Invoice \$2,306.56

E&OE

Please make cheque payable to: Shepherd Rubenstein Professional Corp

## Curriculum Vitae

Patricia <u>Jane</u> 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