



**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

December 9, 2025  
Our File: EB20250051

**Attn: Ritchie Murray, Acting Registrar**

Dear Mr. Murray:

**Re: EB-2025-0051 – Burlington Hydro 2026 – 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.

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. Mr. Rubenstein had overall responsibility, including the settlement process. He also assisted in the discovery process in certain technical areas.

SEC recognizes that its cost claim is higher than would often be the case for a utility of Burlington Hydro’s (“BHI”) size, where a full settlement was reached. However, there are several important reasons for this.

First, the distribution bill impacts requested by BHI were unusually high for schools. BHI’s proposed distribution increases for typical GS<50 and GS>50 customers of 30.2% and 36.1% respectively.<sup>1</sup> Consistent with those significant impacts, additional time was required to review and scrutinize the Application.

Second, the Application raised a number of complex issues, including accounting matters, the proposed inclusion in rate base of a previous ICM, and a proposed ACM that are not always typical of a cost of service application.

Third, this was the first application to participate in the interrogatory collaboration pilot. While SEC will provide its full perspective as part of a future debrief with OEB Staff, we note that although the pilot may have resulted in time savings for the company, it did not do so for SEC or other intervenors, which resulted in additional time and cost.

Finally, the undersigned acted on behalf of SEC as the intervenor spokesperson and coordinator during the settlement process. This role requires additional preparation time in the lead up, including

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<sup>1</sup> See Tarriff Schedule and Bill Impact Model included as attachment to IR Responses.



coordination with parties, and during the settlement conference (e.g. after the formal day had completed)<sup>2</sup>, as well as during the drafting phase, where SEC took a lead role in reviewing the settlement document and coordinating and consolidating comments from other intervenors. Adding to complexity is that this proceeding had a larger number of intervenors (7) than is typical for an application for a utility of this size. SEC submits this promoted the overall efficiency of process and likely reduced overall costs of all participants.

We note where dockets include both 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).

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 impacts on customers and the role SEC took in the proceeding.

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

Mark Rubenstein

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

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<sup>2</sup> This time was included in the 'Preparation for Settlement Conference' category. Additionally, time is included in the 'Attendance for Settlement Conference' for time, during more lengthy breaks during the formal Settlement Conference day, where SEC counsel was drafting and preparing offers for presentation, which may not be time docketed by other parties.

# EB-2025-0051 : 1 : Mark Rubenstein

COST CLAIM NUMBER  
2946

SUBMISSION DEADLINE DATE  
December 09, 2025

CLAIM STATUS  
Approved by Finance

EB#  
EB-2025-0051: Rates: Distribution: Burlington  
Hydro Inc.

OTHER EB#S

PHASE #\*  
1

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

INTERVENOR COMPANY\*  
School Energy Coalition, Toronto:  
Corporation

INTERVENOR TYPE  
Full Registrant

HST RATE ONTARIO  
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER  
83673 5464 RT0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

## PARTICIPANTS

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.c om	20,337.97	59.40	Submitted
No	,	Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.com	16,591.91	40.90	Submitted

## ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SEC_BHI_CostClaim_Ltr_20251208.pdf	Cover Letter	
SEC EB-2025-0051 Cost Claim 120920251303.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
32,681.30

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
4,248.58

TOTAL CLAIM  
36,929.88

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
100.30

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  
120 Eglinton Ave. E.  
Suite 1000  
Toronto, ON  
M4P 1E2

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  
December 09, 2025

<b>CASE</b> EB-2025-0051: Rates: Distribution: Burlington Hydro Inc.	<b>COST CLAIM</b> EB-2025-0051 : 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> 303
<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**

<b>Hearings Hours</b> 59.40	<b>Hearings Subtotal (\$)</b> 17,998.20	<b>Hearings Total Tax (\$)</b> 2,339.77	<b>Hearings Total (\$)</b> 20,337.97
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	4.80	303	1,454.40	13.00	189.07	1,643.47
Preparation of Interrogatories	1.50	303	454.50	13.00	59.09	513.59
Review Interrogatory Responses	3.55	303	1,075.65	13.00	139.83	1,215.48
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
<b>Subtotal of DISCOVERY</b>	<b>9.85</b>		<b>2,984.55</b>		<b>387.99</b>	<b>3,372.54</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	0.80	303	242.40	13.00	31.51	273.91
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	2.30	303	696.90	13.00	90.60	787.50

<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>3.10</b>		<b>939.30</b>		<b>122.11</b>	<b>1,061.41</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		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	15.95	303	4,832.85	13.00	628.27	5,461.12
Attendance at Settlement Conference	22.90	303	6,938.70	13.00	902.03	7,840.73
Preparation of Settlement Proposal	7.40	303	2,242.20	13.00	291.49	2,533.69
Attendance at Presentation to Panel		303		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>46.25</b>		<b>14,013.75</b>		<b>1,821.79</b>	<b>15,835.54</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		303		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		303		13.00		
Attendance at Oral Hearing		303		13.00		
Oral Submissions		303		13.00		
Attendance at Oral Submissions		303		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	0.20	303	60.60	13.00	7.88	68.48
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
<b>Subtotal of DECISION</b>	<b>0.20</b>		<b>60.60</b>		<b>7.88</b>	<b>68.48</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		303		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>59.40</b>		<b>17,998.20</b>		<b>2,339.77</b>	<b>20,337.97</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Copy of EB-2025-0051 Client Fees Listing.pdf	Time Docket	

**Hearings, Consultations, Disbursements Attachments**

**Attachment**

Copy of EB-2025-0051 Client Fees Listing.pdf

**Document Type**

Time Docket

**Claim Type**

Hearings

**Import Message**

Date	Explanation	Lwyr	Hours
20250509	preliminary review of Application	MR	0.7
20250513	review Notice/prelim. review of Application	MR	1
20250514	prepare and file Intervenor Form	MR	0.1
20250521	disc. w. JS	MR	0.1
20250521	review evidence	MR	1.5
20250528	Review Application	JS	2
20250602	Review Application, discussion with other intervenor CCC	JS	3
20250603	Review Application, prepare interrogatories	JS	2.5
20250605	review PO/emails/p. call w. D. Lau (Staff)/p. call w. JS/draft corr	MR	1.2
20250605	finalize letter/emails	MR	0.2
20250605	Review Application, prepare interrogatories	JS	2
20250609	review draft issues list/emails	MR	0.3
20250609	Review Application, prepare interrogatories	JS	1.5
20250610	emails re: issues list/p. call w. LG (CCC) re: issues list	MR	0.3
20250610	Review Application, prepare interrogatories	JS	2
20250611	emails re: issues list	MR	0.2
20250612	emails	MR	0.1
20250612	Review Application, prepare interrogatories, meeting re: pilot for IRs	JS	2
20250613	Review Application, prepare interrogatories	JS	1.5
20250615	Review Application, prepare interrogatories	JS	1
20250616	Call with Mark R. IRs/pilot	JS	0.2
20250617	review evidence/revise JS edits/p. call w. JS	MR	0.9
20250617	Add SEC IRs to SharePoint IRs and review for duplication	JS	1.7
20250619	review issues list decision and PO	MR	0.1
20250620	review evidence/draft further IRs	MR	1.9
20250621	Add SEC IRs to SharePoint and review for duplication and summary	JS	1
20250627	emails	MR	0.1
20250627	Review consolidated IRs	JS	0.5
20250630	emails	MR	0.1
20250702	emails	MR	0.2
20250714	p. call w. JS	MR	0.1
20250715	emails/disc. w. SG (VECC)	MR	0.2
20250724	Review IRRs, prepare strategy for settlement	JS	1
20250725	Review IRRs, prepare strategy for settlement	JS	3
20250726	Review IRRs, prepare strategy for settlement	JS	3
20250727	Review IRRs, prepare strategy for settlement	JS	3
20250728	Review IRRs, prepare strategy for settlement	JS	3
20250730	Review IRRs, prepare strategy for settlement	JS	1
20250801	review JS memo/emails	MR	0.3
20250802	Review IRRs/prepare strategy for settlement	JS	2

20250803	Review IRRs/prepare strategy for settlement	JS	2
20250805	Review IRRs/prepare strategy for settlement, including call with Mark R.	JS	2
20250805	review IRR and prepare for SC/emails/meeting with JS	MR	6.5
20250806	prepare for Settlement Conference/send CQ to BHI/p. call w. LG (CCC)	MR	2.5
20250808	prepare for Settlement Conference including meeting with CCC and VECC	MR	1.5
20250810	review CQ questions/prepare for SC including prelim offer	MR	4.5
20250811	attend Settlement Conference	MR	7.3
20250811	prepare for Day 2/many emails/draft offer	MR	2.4
20250812	attend Day 2 Settlement Conference	MR	4.7
20250812	prepare for Day 3	MR	0.7
20250813	attend Settlement Conference	MR	5.2
20250813	prepare for Day 4	MR	0.8
20250814	attend Settlement Conference	MR	5.7
20250815	emails/p. call w. Facilitator	MR	0.2
20250818	emails	MR	0.1
20250827	prelim. review of SP and emails	MR	0.4
20250828	emails	MR	0.1
20250830	emails	MR	0.2
20250901	review Settlement Proposal and provide Comments and edits	MR	1.8
20250902	emails	MR	0.1
20250903	emails	MR	0.3
20250905	review Staff comments and edits/many emails re: consolidation	MR	0.9
20250908	finalize consolidation of comments and edits on SP/emails	MR	0.6
20250909	emails	MR	0.1
20250910	many emails/review second draft of SP	MR	0.8
20250911	emails	MR	0.2
20250915	emails/review Bd letter	MR	0.2
20250916	review Staff comments and edits and consolidate second draft	MR	0.7
20250917	p. call from Facilitator	MR	0.1
20250918	emails re: revised drafts and models	MR	0.3
20250919	final review and sign off	MR	0.3
20250926	review Staff sub	MR	0.3
20251003	review corr	MR	0.1
20251125	review Decision/email	MR	0.2
			100.3

<b>CASE</b> EB-2025-0051: Rates: Distribution: Burlington Hydro Inc.	<b>COST CLAIM</b> EB-2025-0051 : 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> 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> 359
<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> September 03, 2025	<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**

<b>Hearings Hours</b> 40.90	<b>Hearings Subtotal (\$)</b> 14,683.10	<b>Hearings Total Tax (\$)</b> 1,908.81	<b>Hearings Total (\$)</b> 16,591.91
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	11.25	359	4,038.75	13.00	525.04	4,563.79
Preparation of Interrogatories	9.65	359	3,464.35	13.00	450.37	3,914.72
Review Interrogatory Responses	10.00	359	3,590.00	13.00	466.70	4,056.70
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
<b>Subtotal of DISCOVERY</b>	<b>30.90</b>		<b>11,093.10</b>		<b>1,442.11</b>	<b>12,535.21</b>
<b>PROCEDURAL</b>						
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		359		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		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		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	10.00	359	3,590.00	13.00	466.70	4,056.70
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>10.00</b>		<b>3,590.00</b>		<b>466.70</b>	<b>4,056.70</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		359		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		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		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		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		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)		359		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>40.90</b>		<b>14,683.10</b>		<b>1,908.81</b>	<b>16,591.91</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Docket Notice.pdf	Time Docket	
EB-2025-0051 PJScott Invoices.pdf	Invoice	

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**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-2025-0051 PJScott Invoices.pdf	Invoice	Hearings	

**See Participant – Mark Rubenstein**



**By Email**

**INVOICE**

June 10, 2025

Ontario Education Services Corporation

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

ATTN: Diana Hong

**Re: Burlington Hydro 2026 EB-2025-0051**

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

JS	2.00	hours at \$330.00 per hour	\$660.00
MR	3.40	hours at \$290.00 per hour	\$986.00
Total Fees			\$1,646.00
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$213.98
Total Amount of this Invoice			\$1,859.98

E&OE

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

Invoice # 250614



**By Email**

**INVOICE**

July 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Re: Burlington Hydro 2026 EB-2025-0051**

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

JS	18.90	hours at \$359.00 per hour	\$6,785.10
MR	5.40	hours at \$303.00 per hour	\$1,636.20
Total Fees			\$8,421.30
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$1,094.77
Total Amount of this Invoice			\$9,516.07

E&OE

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

Invoice # 250714



**By Email**

**INVOICE**

August 8, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Re: Burlington Hydro 2026 EB-2025-0051**

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

JS	14.00	hours at \$359.00 per hour	\$5,026.00
MR	2.00	hours at \$303.00 per hour	\$606.00
Total Fees			\$5,632.00
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$732.16
Total Amount of this Invoice			\$6,364.16

E&OE

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

Invoice # 250804



**By Email**

**INVOICE**

September 10, 2025

Ontario Education Services Corporation

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

ATTN: Diana Hong

**Re: Burlington Hydro 2026 EB-2025-0051**

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

JS	6.00	hours at \$359.00 per hour	\$2,154.00
MR	46.60	hours at \$303.00 per hour	\$14,119.80
Total Fees			\$16,273.80
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$2,115.59
Total Amount of this Invoice			\$18,389.39

E&OE

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

Invoice # 250915



**By Email**

**INVOICE**

December 9, 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	2.00	hours at	\$29.00 per hour	\$58.00
MR	3.40	hours at	\$13.00 per hour	\$44.20
Total Fees				\$102.20
Disbursements				\$0.00
HST (Registration #83673 5464 RT0001)				\$13.29
Total Amount of this Invoice				\$115.49

E&OE

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

Invoice # 251202