



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

March 27, 2026
Our File: EB20250044

Attn: Nancy Marconi, Registrar

Dear Ms. Marconi:

Re: EB-2025-0044 – Entegrus Powerlines Inc. – SEC Cost Claim

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

SEC divided responsibility for this proceeding between its consultant, Jane Scott, and its counsel, Mark Rubenstein. Ms. Scott had general responsibility for the discovery process and participation in the settlement conference. Mr. Rubenstein had overall responsibility, as well as specific responsibility for certain technical aspects of the application and legal matters.

For the purposes 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-application meeting are included in the ‘Other Attendance’ 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)

Shepherd Rubenstein Professional Corporation | Regulatory Law
120 Eglinton Avenue E., Suite 1000 T. (416) 483-3300
Toronto, ON M4P 1E2 shepherdrubenstein.com

EB-2025-0044 : 1 : Mark Rubenstein

COST CLAIM NUMBER
3092

SUBMISSION DEADLINE DATE
April 02, 2026

CLAIM STATUS
Submitted

EB#
EB-2025-0044: Rates: Distribution: Entegrus
Powerlines 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

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.c om	4,211.42	12.30	Submitted
No	,	Scott, Jane ; +1 (647) 271-3174 jane_scott@rogers.com	20,405.20	50.30	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
EB-2025-0044 Cover Letter.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
21,784.60

TOTAL DISBURSEMENTS
0.00

TOTAL HST
2,832.02

TOTAL CLAIM
24,616.62

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
62.60

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
March 27, 2026

CASE EB-2025-0044: Rates: Distribution: Entegrus Powerlines Inc.	COST CLAIM EB-2025-0044 : 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 12.30	Hearings Subtotal (\$) 3,726.90	Hearings Total Tax (\$) 484.52	Hearings Total (\$) 4,211.42
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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>
DISCOVERY						
Read and Research Application and Evidence	0.35	303	106.05	13.00	13.79	119.84
Preparation of Interrogatories	0.35	303	106.05	13.00	13.79	119.84
Review Interrogatory Responses	0.60	303	181.80	13.00	23.63	205.43
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
Subtotal of DISCOVERY	1.30		393.90		51.21	445.11
PROCEDURAL						
Preparation of Issues List Submission	0.20	303	60.60	13.00	7.88	68.48
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	2.00	303	606.00	13.00	78.78	684.78

<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	2.20		666.60		86.66	753.26
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	3.50	303	1,060.50	13.00	137.87	1,198.37
Attendance at Settlement Conference	1.30	303	393.90	13.00	51.21	445.11
Preparation of Settlement Proposal	2.50	303	757.50	13.00	98.48	855.98
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	7.30		2,211.90		287.56	2,499.46
WRITTEN ARGUMENT						
Written Submissions		303		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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	0.30	303	90.90	13.00	11.82	102.72
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
Subtotal of DECISION	0.30		90.90		11.82	102.72
OTHER						
Other Attendance (e.g., Intervenor Conferences)	1.20	303	363.60	13.00	47.27	410.87
Subtotal of OTHER	1.20		363.60		47.27	410.87
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	12.30		3,726.90		484.52	4,211.42

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2025-0044 Client Fees Listing.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2025-0044 Client Fees Listing.pdf	Time Docket	Hearings	

Date	Explanation	Lwyr	Hours
20250822	prepare and attend pre-application meeting	MR	1.2
20251014	review PO	MR	0.2
20251015	review revised PO	MR	0.1
20251021	emails	MR	0.1
20251022	Review Application and comment on issues list	JS	2
20251022	emails	MR	0.1
20251024	emails	MR	0.1
20251030	Review of Application and IRs	JS	0.5
20251101	Review Application and draft IRs	JS	2
20251103	Review Application and draft IRs	JS	4
20251104	Review Application and draft IRs	JS	2.5
20251105	Review Application and draft IRs	JS	2.5
20251106	Review Application and draft IRs	JS	2.2
20251107	review Application/review draft IRs/provide comment	MR	0.7
20251107	Finalized interrogatories	JS	0.2
20251117	Prep for settlement	JS	1
20251126	prelim. review of IRR/emails	MR	0.6
20251126	Review IRR and Prep for settlement	JS	1
20251127	Review IRR and Prep for settlement	JS	2.1
20251128	sign D&U/emails	MR	0.2
20251128	Review IRR and Prep for settlement	JS	2
20251129	Review IRR and Prep for settlement	JS	2.5
20251130	Review IRR and Prep for settlement	JS	2
20251201	prepare and attend meeting with JS re: Settlement Conference/emails	MR	2.2
20251201	Prep for settlement, phone call with Mark R.	JS	1.5
20251202	emails	MR	0.1
20251202	Prep for settlement and review of clarification question responses	JS	2
20251203	emails re: settlement	MR	0.2
20251203	review Staff confidential sub/draft sub	MR	0.7
20251203	attend Settlement Conference	JS	7
20251204	emails/join SP to provide specific advice in areas of responsibility	MR	0.5
20251204	emails/multiple calls with JS re: settlement issues	MR	1
20251204	attend Settlement Conference, including 2 phone calls with Mark R	JS	6
20251205	attend SP to provide various advice and input and debrief emails after	MR	0.8
20251205	attend Settlement Conference	JS	3
20251210	review Entegrus conf reply	MR	0.3
20251227	Review proposed settlement	JS	2.5

20251229	review settlement proposal and provide further comments/edits	MR	1
20251230	emails	MR	0.1
20251230	Review proposed settlement	JS	0.5
20260109	emails	MR	0.1
20260114	Review second draft of settlement proposal	JS	0.5
20260114	emails	MR	0.1
20260115	Review second draft of settlement proposal	JS	0.2
20260115	emails	MR	0.2
20260116	Coordinate comments on second draft of settlement proposal	JS	0.6
20260116	emails/prepare impact analysis for client	MR	1
20260123	review Staff submission	MR	0.3
20260128	review corr	MR	0.1
20260319	review decision/emails	MR	0.3
			62.6

CASE EB-2025-0044: Rates: Distribution: Entegrus Powerlines Inc.	COST CLAIM EB-2025-0044 : 1 : Mark Rubenstein	INTERVENOR NAME Rubenstein, Mark; +1 (647) 483-0113 mark@shepherdubenstein.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 Provided within Previous 24 Months	LAST CV DATE September 03, 2025	OVERRIDE HOURLY RATE No
HST NUMBER 83673 5464 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 50.30	Hearings Subtotal (\$) 18,057.70	Hearings Total Tax (\$) 2,347.50	Hearings Total (\$) 20,405.20
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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>
DISCOVERY						
Read and Research Application and Evidence	8.85	359	3,177.15	13.00	413.03	3,590.18
Preparation of Interrogatories	7.05	359	2,530.95	13.00	329.02	2,859.97
Review Interrogatory Responses	4.80	359	1,723.20	13.00	224.02	1,947.22
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	20.70		7,431.30		966.07	8,397.37
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		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>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
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	9.30	359	3,338.70	13.00	434.03	3,772.73
Attendance at Settlement Conference	16.00	359	5,744.00	13.00	746.72	6,490.72
Preparation of Settlement Proposal	4.30	359	1,543.70	13.00	200.68	1,744.38
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	29.60		10,626.40		1,381.43	12,007.83
WRITTEN ARGUMENT						
Written Submissions		359		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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	50.30		18,057.70		2,347.50	20,405.20

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Docket Notice.pdf	Time Docket	
EB-2025-0044 PJScott Invoices.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	
EB-2025-0044 PJScott Invoices.pdf	Invoice	Hearings	

See Participant – Mark Rubenstein



By Email

INVOICE

November 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Entergus 2026 EB-2025-0044

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

JS	2.50	hours at \$359.00 per hour	\$897.50
MR	0.60	hours at \$303.00 per hour	\$181.80
Total Fees			\$1,079.30
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$140.31
Total Amount of this Invoice			\$1,219.61

E&OE

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

Invoice # 251125



By Email

INVOICE

December 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Entergus 2026 EB-2025-0044

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

JS	24.00	hours at	\$359.00	per hour	\$8,616.00
MR	1.50	hours at	\$303.00	per hour	\$454.50

Total Fees					\$9,070.50
Disbursements					\$0.00
HST (Registration #83673 5464 RT0001)					\$1,179.17

Total Amount of this Invoice					\$10,249.67

E&OE

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

Invoice # 251214



By Email

INVOICE

January 9, 2026

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

Re: Entergus 2026 EB-2025-0044

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

JS	22.50	hours at \$359.00 per hour	\$8,077.50
MR	6.90	hours at \$303.00 per hour	\$2,090.70

Total Fees			\$10,168.20
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$1,321.87

Total Amount of this Invoice			\$11,490.07

E&OE

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

Invoice # 260119



By Email

INVOICE

February 10, 2026

Ontario Education Services Corporation

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

ATTN: Diana Hong

Re: Entergus 2026 EB-2025-0044

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

JS	1.30	hours at \$359.00 per hour	\$466.70
MR	1.80	hours at \$303.00 per hour	\$545.40
Total Fees			\$1,012.10
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$131.57
Total Amount of this Invoice			\$1,143.67

E&OE

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

Invoice # 260210