

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0077 Process: Leave to Construct for the South Nepean Project

Party: Pollution Probe Foundation Service Provider Name: Michael Brophy

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="26"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>	<input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Responses	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	17.00	\$ 330.00	\$ 5,610.00	\$ 729.30	\$ 6,339.30
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,880.00	\$ 1,544.40	\$ 13,424.40

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Party: Pollution Probe Foundation

Service Provider Name: Michael Brophy

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -