

Ms. Christine Long Registrar and Board Secretary Ontario Energy Board P.O. Box 2319, 27th Floor 2300 Yonge Street Toronto, ON M4P 1E4

June 5, 2020

Re: EB-2019-0255 Guidelines for Potential Projects to Expand Access to Natural Gas Distribution Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the OEB's Notice of Hearing for Cost Award dated May 19, 2020, please find attached the cost claim from Pollution Probe for the above noted consultation. Pollution Probe followed and supported the process defined by the Board and represented a direct consumer and policy perspective aligned with the Board's mandate in the proceeding.

Respectfully submitted on behalf of Pollution Probe.

Mit Ascor

Michael Brophy, P.Eng., M.Eng., MBA Michael Brophy Consulting Inc. Consultant to Pollution Probe Phone: 647-330-1217 Email: <u>Michael.brophy@rogers.com</u>

cc: Rate-regulated natural gas distributors (via email) Richard Carlson, Pollution Probe (via email)

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal.

Rate:

However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements

Being Claimed" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2019-0255		Process: Expansion of Natural Gas Distribution		
Party: P	ollution Probe		Affiant's Name: Michael Brophy	1
HST Number	: 108092701 RT0001		HST Rate Ontario:	13.0%
	Full Registrant	U	Qualifying Non-Profit	J
	Unregistered		Tax Exempt	
	Other			

Affidavit

Ι,	Michael Brophy	, of the City/Town of	Toronto
in the Province/State	e of	Ontario	, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.

2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and

Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.

4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

 Sworn or affirmed before me at the City/Town of
 Toronto

 in the Province/State of
 Ontario
 , on
 June 1

Commissioner for taking Affidavits NICCYN.F.H.OO

Affidavit and Summary

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



File # EB- 2019-0255

Process: Expansion of Natural Gas Distribution

Party: Pollution Probe

Summai	ry of Fees and Disbursements Being Claimed		
Legal/consultant fees	\$1,650.00		
Disbursements	\$0.00		
HST	\$214.50		
otal Cost Claim \$1,864.50			
without in the Road at the balance	Payment Information		
Make cheque payable to:	Pollution Probe		
Send payment to this address:	Richard Carlson, Pollution Probe		
	150 Ferrand Drive, Suite 208		
	Toronto, Ontario		
	M3C 3E5		
Detail	of Fees and Disbursements Being Claimed		
	Statement of Fees Being Claimed		

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

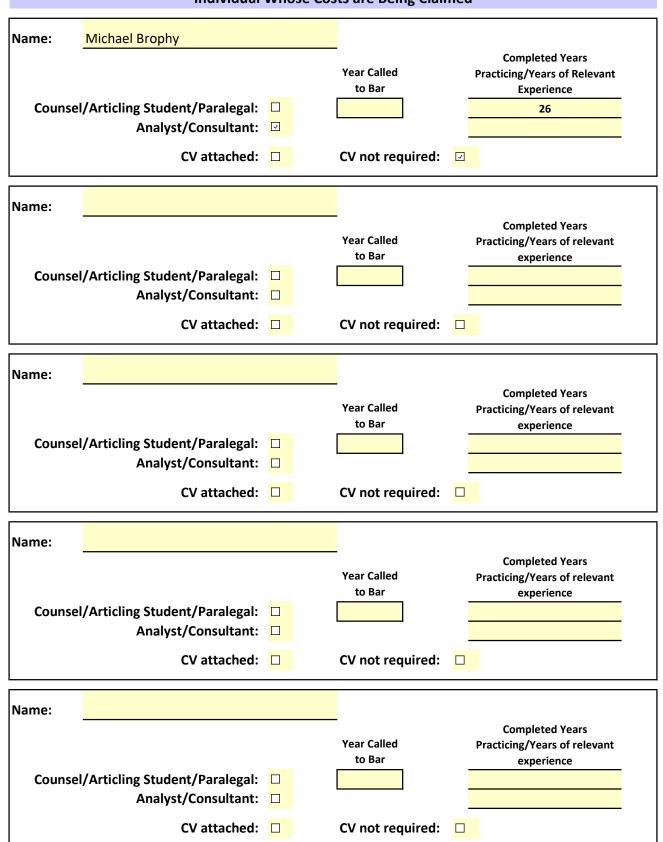
Statement of Disbursements being claimed is found on the fourth tab of this workbook.



Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed



Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



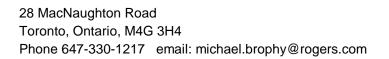
File # EB- 2019-0255

Process Expansion of Natural Gas Distribution

- Party Pollution Probe
- HST Rate: 13%

	- 	5			
	Activity	Written comments on Draft Guidelines			
	Hours	Up to 5 hours			
Individual Whose Fees are Being Claimed	Hourly rate		Subtotal	HST	Total
Mickael Brophy	\$330.00	5.00	\$1,650.00	\$214.50	\$1,864.50
0			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
	Total:	5.00	\$1,650.00	\$214.50	
			Total legal/	consultant fees:	\$1,864.50

Michael Brophy Consulting Inc.



DATE: 29/5/2020 INVOICE # OEB-8-2020 FOR: EB-2019-0255 Expansion of Natural Gas Distribution

INVOICE

Bill To: Richard Carlson Director Energy Policy Polution Probe 150 Ferrand Drive Toronto, Ontario M3C 3E5

DESCRIPTION	AMOUNT
Consulting Services - OEB EB-2019-0255 Expansion of Natural Gas Distribution	\$1,650.00
Detailed timesheet for Michael Brophy attached	
5 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	\$214.50
TOTAL	\$1,864.50

Make all cheques payable to **Michael Brophy Consulting Inc.** If you have any questions concerning this invoice, contact: Michael Brophy, President, Michael Brophy Consulting Inc. Phone: 647-330-1217, email: michael.brophy@rogers.com Business Number: 75225 9333

THANK YOU FOR YOUR BUSINESS!

EB-2019-0255 Natural Gas Distribution Expansion

M. Brophy

Date	Hours	Details
30-Dec	1.50	Prepare written comments on draft submission
31-Dec	2.00	Prepare written comments on draft submission and correspondence with R. Carlson (Pollution Probe)
10-Jan	1.50	phone discussion with R. Carlson (Pollution Probe), finalise comments and file with OEB

total 5.00