



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

July 28, 2020

Re: EB-2019-0271 Enbridge 2021 DSM Plan

**Pollution Probe Cost Claim** 

Dear Ms. Long:

In accordance with the OEB's Decision and Order dated July 16, 2020, please find attached the cost claim from Pollution Probe for the above noted proceeding. Pollution Probe followed the process defined by the Board and represented a direct consumer and policy perspective aligned with the Board's mandate in the proceeding.

In alignment with its letter dated December 11, 2019, Pollution Probe also coordinated with other stakeholders during this proceeding including Clean Air Partnership, Clean Air Council, TAF and Efficiency Canada which reduced the total number of potential intervenors and provided an efficient process to provide relevant consumer and policy perspectives during this proceeding.

Respectfully submitted on behalf of Pollution Probe.

Michael Brophy, P.Eng., M.Eng., MBA

Consultant to Pollution Probe

Phone: 647-330-1217

Email: Michael.brophy@rogers.com

cc: Mark Kitchen, Enbridge (email via EGIRegulatoryProceedings@enbridge.com)

David Stevens, Aird & Berlis (via email)
Richard Carlson, Pollution Probe (via email)



### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing 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 order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

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		Unregistered			Tax Exempt	υ
		Other	D			
				Affidavit		
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in the Prov	vince/St	ate of Ont	ario		, swear or affi	rm that:
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Sworn or	affirmed	before me at the City/	Town of	Tor	onto	j
in the Pro	vince/St	ate of Or	ntario	, on	July 27	,2020
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Commissioner for taking Affigavits NICKY N.F. HUD Page 1 of 2



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Statement of Fees Being Claimed									
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TOTAL SERVICE PROVIDER FEES		<u> </u>		\$	14,685.00	\$	1,909.05	\$	16,594.05



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Legal/consultant/other fees	\$	14,685.00
Disbursements	\$	₩
HST	\$	1,909.05
Total Cost Claim	\$	16,594.05
		Payment Information

Make cheque payable to: Pollution Probe

Send payment to this address: 150 Ferrand Drive, Suite 208

Tornto, Ontario

M3C 3E5

## Michael Brophy Consulting Inc.



 28 MacNaughton Road
 DATE:
 27/7/2020

 Toronto, Ontario, M4G 3H4
 INVOICE #
 OEB-9-2020

 Phone 647-330-1217
 email: michael.brophy@rogers.com
 FOR:
 EB-2019-0271

EGI 2021 DSM Plan

#### Bill To:

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

DESCRIPTION	AMOUNT
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Detailed timesheet for Michael Brophy attached	
44.5 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	\$1,909.05
TOTAL	\$16,594.05

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

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