

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

February 1, 2021

Re: EB-2020-0106 EPCOR Natural Gas Limited Partnership (ENGLP) Gas Supply Plan Review Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the OEB Notice of Hearing for Cost Awards dated January 14, 2021 for the above-noted proceeding, please find attached Pollution Probe's Cost Claim.

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: ENGLP (via onreg.naturalgas@epcor.com) Kenneth Poon, EPCOR Utilities Inc. (via email) Richard Carlson, Pollution Probe (via email)

Ontario Energy Board COST CLAIM FOR HEARINGS



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.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

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

 Rate:
 Country:

 - A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal.

However, only one "Summary of Fees and Disbursements" 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB-	# EB- 2020-0106		Process: ENGLP Gas Supply Plan Review		
Party: Pollution Probe		Affiant's Name: Michael Brophy			
HST Numbe	er:	108092701 RT0001	HST Rate Ontario: 13.00%		
		Full Registrant	Qualifying Non-Profit		
		Unregistered	Tax Exempt 🖸		
		Other			

			Affidavit	
I,	Michael Bro	ophy	, of the City/Town of	Toronto
in the Province/State of		Ontario		, swear or affirm that:

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".

3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) 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 JANUARY 27 on NICKYNFHU

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-2020-0106 Process: ENGLP Gas Supply Plan Review Party: **Pollution Probe** Summary of Fees and Disbursements Being Claimed Legal/consultant/other fees \$ 2,557.50 \$ Disbursements \$ HST 332.48 \$ **Total Cost Claim** 2,889.98 **Payment Information** Make cheque payable to: **Pollution Probe** Send payment to this address: **150 Ferrand Drive, Suite 208** Tornto, Ontario

M3C 3E5

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0106			Process:	ENG	GLP Gas Su	oply	Plan Revie	W	
Party: Pollution Probe			Service P	rovi	ider Name:	Mic	<mark>hael Brop</mark> ł	ıy	
SERVICE PROVIDER TYPE	(check one)	Yea	r Called to Bar			Com	pleted Years of Relevant		-
Legal Counsel							2	7	
Articling Student/Paralegal									
Consultant						I	Hourly Rate:	\$3	30
Analyst									
For Consultant/Analyst:	🗆 / attac	hed			HST Rate Cl	narge	d (enter %):	13.0	<mark>)%</mark>
	🗹 / provi	ided v	within previo	us 24	4 months				
	tatement o	of Fe	es Reing	Clai	imed				
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference	nours	110			Justotal		1131		Total
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$		\$	_	\$	
Technical Conference		Ŷ	330.00	Ŷ		Ŷ		Υ	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	5.75	\$	330.00	\$	1,897.50	\$	246.68	\$	2,144.18
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		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,557.50	\$	332.48	\$	2,889.98

Michael Brophy Consulting Inc.



28 MacNaughton Road				
Toronto, Ontario, M4G	6 3H4			
Phone 647-330-1217	email: michael.brophy@rogers.com			

DATE:	26/01/2021
INVOICE #	OEB-4-2021
FOR:	EB-2020-0106
	ENGLP Gas Supply Plan

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2020-0106 ENGLP Gas Supply Plan	2,557.50
Detailed timesheet for Michael Brophy attached	
Total: 7.75 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	332.48
TOTAL	\$ 2,889.98

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-2020-0106 ENGLP Gas Supply Plan Review M. Brophy

Date h	ours	Description
8/3/2020	4.25	Review evidence and coordinate interrogatories
8/6/2020	1.50	Finalise interrogatories and file
8/21/2020	2.00	Review ENGLP responses

total 7.75