



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

March 15, 2021

Re: EB-2019-0207 DER Connection Review Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the OEB's Notice of Hearing dated March 2, 2021, please find attached Pollution Probe's Cost Claim in relation to DER Connections Review activities from April 1, 2020 to March 1, 2021. Pollution Probe actively participated in the process defined by the OEB and represents a direct consumer and policy perspective including as a member of the Working Group and the Process Subgroup.

Respectfully submitted on behalf of Pollution Probe.

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

Michael Brophy Consulting Inc. Consultant to Pollution Probe

Phone: 647-330-1217

Email: Michael.brophy@rogers.com

cc: All Licensed Electricity Distributors (via email)

Catherine Ethier, OEB Staff (via email)
Richard Carlson, Pollution Probe (via email)

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary

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.

	Instr	uctions						
- 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 ag	oplicable, state exch	nange rate and country of i	nitial currency.					
	Rate:		Country:					
- A separate "Statement of Disbursements Be	ing Claimed" is req	uired for each consultant o	r lawyer/articling	student/paralegal.				
However only one "Statement of Fees Being of	Claimed" and one ":	Summary of Fees and Disbu	ursements					
Being Claimed" covering the whole of the par								
- 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 c	onsultant, a CV has been p	rovided to the Bo	oard in another				
process within the last 24 months.								
- Except as provided in section 7.03 of the Pr	actice Direction on	Cost Awards, itemized re	ceipts must be p	rovided.				
File # EB- 2019-0207		Process: DER Connect	tions					
Party: Pollution Probe		Affiant's Name:	Michael Broph	У				
HST Number: 108092701 RT0001		HST	Rate Ontario:	13.0%				
Full Registrant	Ø	Qualifyin	g Non-Profit	<u>v</u>				
Unregistered		Qua,	Tax Exempt					
Other			rax Exempt					
Other								
	A.CC							
	Aff	idavit						
I, Michael Brop	hy	, of the City/Town of	T	oronto				
in the Province/State of	C	Ontario	rm that:					
	. /		6.1					
1. I am a representative of the above-noted p								
2. I have examined all of the documentation								
Disbursements Being Claimed", "Statement o				•				
3. The attached "Summary of Fees and Disbu								
Disbursements Being Claimed" include only c the Ontario Energy Board process referred to		me spent directly for the p	urposes of the Pa	irty's participation i	n			
All the same of th		ma spant by a parson that	is an amplayor	or officer of the Bart	.			
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.								
MAR Re								
Signature of Affiant								
Sworn or affirmed before me at the City/Town of Toronto ,								
in the Province/State of	Ontario		,	1 7071				
The Howard of	Ontario	, on	March (date)	1,2021				
Mg NICKY N.F. HUD								
Commissioner for taking Affidavits	1	of 2		Affidavit and Sum	nma			

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0207 Process: DER Connections

Party: Pollution Probe

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees\$20,460.00Disbursements\$0.00HST\$2,659.80Total Cost Claim\$23,119.80

Payment Information

Make cheque payable to: Pollution Probe

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

Tornto, 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 Name: Michael Brophy **Completed Years Year Called Practicing/Years of Relevant** to Bar **Experience** Counsel/Articling Student/Paralegal: Analyst/Consultant: <a> CV attached: CV not required: Name: **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required:

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

File # EB- 2019-0207 Process DER Connections Party Pollution Probe

HST Rate: 13%		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27			
	Activity	Working Group Meeting #3	Working Group Meeting #4	Joint Subgroup Meeting #1	Joint Subgroup Meeting #2		Process Subgroup Meeting #1	Technical Subgroup Meeting #2	Process Subgroup Meeting #2	Technical Subgroup Meeting #3	Process Subgroup Meeting #3	Technical Subgroup Meeting #4	Process Subgroup Meeting #4	Technical Subgroup Meeting #5	Process Subgroup Meeting #5	Technical Subgroup Meeting #6	Process Subgroup Meeting #6	Technical Subgroup Meeting #7	Process Subgroup Meeting #7	Process Subgroup Meeting #8	Technical Subgroup Meeting #8	Working Group Meeting # 5	Technical Subgroup Meeting #9	Process Subgroup Meeting #9	Technical Subgroup Meeting #10	Process Subgroup Meeting #10	Joint Subgroup Meeting #3	Working Group Meeting #6			
	Date	March 25 WG	May 26 WG	April 28 SG	May 13 SG	June 16 2SG	June 16 SG	July 8 SG	July 8 SG	Aug 6 SG	Aug 6 SG	Sept 3 SG	Sept 3 SG	Sept 25 SG	Sept 25 SG	Oct 14 SG	Oct 14 SG	Nov 5 SG	Nov 5 SG	Nov 17 SG	Nov 17 SG	Dec 8 WG	Dec 10 SG	Dec 10 SG	Jan 14 SG	Jan 14 SG	Jan 26 SG	Feb 16			
	Start-End	9:30 -2:20	9:30 - 12:20	1-4	9:30-11:38	9:30-12:03	1:30-4:06	9:30-11:28	1:30-4:20	9:30-12:12	1:30-4:30	9:30-11:30	1:30-4:30	9:30-11:53	1:30-4:35	9:30-12:35	1:30-4:35	9:30-12:07	1:30-4:35	9:30-12:37	1:30-4:04	9:37-12:34	9:36-12:30	1:34-3:32	9:35-10:55	1:33-3:06	9:30-11:55	9:35-12:55			
	Hours	5.00	3.00	3.00	2.00	2.50	2.50	2.00	3.00	3.00	3.00	2.00	3.00	2.50	3.00	3.00	3.00	2.50	3.00	3.00	2.50	3.00	3.00	2.00	1.50	1.50	2.50	3.50	73.50	110.25	
	Up to Hours	7.50	4.50	4.50	3.00	3.75	3.75	3.00	4.50	4.50	4.50	3.00	4.50	3.75	4.50	4.50	4.50	3.75	4.50	4.50	3.75	4.50	4.50	3.00	2.25	2.25	3.75	5.25	110.25		
Individual Whose Fees are Being Claimed	Hourly rate																												Subtotal	HST	Total
Michael Brophy	\$330.00		4.50	4.50	3.00				4.50		4.50		4.50		4.50		4.50		4.50	4.50		4.50		3.00		2.25	3.75	5.00	\$20,460.00	2,659.80 \$	23,119.80
																													\$0.00	\$0.00	\$0.00

	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

5.00 \$20,460.00 \$2,659.80 Total legal/consultant fees: \$23,119.80

1 of 1 Statement of Fees

Michael Brophy Consulting Inc.



28 MacNaughton Road Toronto, Ontario, M4G 3H4 Phone 647-330-1217 email: michael.brophy@rogers.com DATE: March 10, 2021
INVOICE # OEB-9-2021
FOR: EB-2019-0207
DER Connections

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2019-0207 DER Connections	20,460.00
April 1, 2020 to March 1, 2021	
Detailed timesheet for Michael Brophy attached	
Total: 62 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	2,659.80
TOTAL	\$ 23,119.80

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-2019-0207 DER Connections Review April 1, 2020 to March 1, 2021 M. Brophy

Date	Activity Eligible for Cost Award	Hours	Details
28/4/2020	Prep for Joint Subgroup	1.50	preparation and review of material
28/4/2020	Joint Subgroup	3.00	• •
13/5/2020	Prep for Joint Subgroup	1.00	preparation and review of material
13/5/2020	Joint Subgroup	2.00	Subgroup attendance
25/5/2020	Prep for Working Group	1.50	preparation and review of material
26/5/2020	Working Group Meeting	3.00	Working Group attendance
7/7/2020	Prep for Subgroup	1.50	preparation and review of material
7/8/2020	Process Subgroup	3.00	
8/6/2020	Prep for Subgroup	1.50	preparation and review of material
8/6/2020	Process Subgroup	3.00	
8/16/2020	Prep for Subgroup	1.50	Review meeting notes, Roadmap and provide comments to OEB and DER Process Subgroup
9/3/2020	Process Subgroup	3.00	Process Subgroup web meeting
9/25/2020	Prep for Subgroup	1.50	preparation and review of material
9/25/2020	Process Subgroup	3.00	Subgroup attendance
	Prep for Subgroup	1.50	preparation and review of material
	Process Subgroup		Subgroup attendance
	Prep for Subgroup	1.50	• .
11/5/2020	Process Subgroup	3.00	Process Subgroup web meeting
11/17/2020	Prep for Subgroup	1.50	preparation and review of material
11/17/2020	Process Subgroup	3.00	Subgroup attendance
11/27/2020	Prep for Working Group	0.50	Review documents circulated by OEB Staff and send clarification email
12/7/2020	Prep for Working Group	1.00	Review working Group materials and prep.
12/8/2020	Working Group	3.00	Attend Working Group
12/10/2020	Prep for Subgroup	1.00	Review working Group materials and prep.
12/10/2020	Process Subgroup	2.00	Attend Subgroup
1/13/2021	Prep for Subgroup	0.75	Review working Group materials and prep.
1/14/2021	Process Subgroup	1.50	Attend Subgroup
1/25/2021	Prep for Joint Subgroup	1.25	Review working Group materials and prep.
1/26/2021	Joint Subgroup	2.50	Attend Subgroup
2/13/2021	Prep for Working Group	1.00	Review draft report circulated in advance of Working Group
2/16/2021	Prep for Working Group	0.50	Prep for Working group
2/16/2021	Working Group	3.50	Attend Working Group

Total 62.00