



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

June 14, 2021

Re: EB-2020-0181 EGI 2021 Rates Phase 2 – Incremental Capital Module Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the OEB Decision and Order dated May 6, 2021 for the above-noted proceeding, please find attached Pollution Probe's Costs Claim.

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

Mich French

Email: Michael.brophy@rogers.com

cc: Mark Kitchen, Enbridge Regulatory (via email)

David Stevens, Aird & Berlis (via email)

Richard Carlson, Pollution Probe (via e-mail)

Ontario Energy Board COST CLAIM FOR HEARINGS



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.

			1	nstructions					
- All claims no - A separate Disbursement However, or - The cost cla - A CV for ea	nust be in Canadian doll "Detail of Fees and Disb nts Being Claimed") is re nly one "Summary of Fee aim must be supported l ch consultant/analyst m	ars. If applications are ursements Bei quired for each es and Disburse by a completed ust be attache	ble, state e Rate: ng Claimed n lawyer, al ements" co l Affidavit s d unless pr	rmulas are embedded in the form to assist exchange rate and country of initial currence. Country: (comprising a "Statement of Fees Being Consultant and articling student/parvering the whole of the party's cost claim signed by a representative of the party. ovided to the Board as prescribed on the Consultant on Cost Awards, itemized receipt	y. Claimed" and a "Statement of alegal. hould be provided. Fost Award Tariff.				
File# EB-	2020-0181			Process: Enbridge 2021 Rates - Phas	se 2 (ICM)				
Party:	Pollution Probe			Affiant's Name: Michael Broph	v				
HST Numbe	er: 108092701 RT	0001		HST Rate Ontario:	13.00%				
	Full Re	egistrant	ø	- Qualifying Non-Profit	a				
	Unre	gistered		Tax Exempt	D				
		Other							
1,	Michae	el Brophy		Affidavit , of the City/Town of	Toronto				
	ince/State of	Ont		, swear or affirm that:					
2. I have example and Being Claime 3. The attach Disbursemen Ontario Energy 4. This cost of	mined all of the docume d", "Statement(s) of Fee led "Summary of Fees ar lits Being Claimed" includ gy Board process referre	entation in supposes Being Claime and Disbursement be only costs in the deduction above. The costs for work of	oort of this d" and "Stants Being C curred and k done, or	and as such have knowledge of the matte cost claim, including the attached "Summa atement(s) of Disbursements Being Claimed laimed", "Statement(s) of Fees Being Claim time spent directly for the purposes of the time spent, by a person that is an employed ection on Cost Awards.	ory of Fees and Disbursements I". ed" and "Statement(s) of Party's participation in the				
- 10	W. Reex			Management Management and					
Signature of	of Affiant								
Sworn or a	ffirmed before me	at the City/T	own of	Toronto	,				
	rince/State of		tario	on June 9. (date)	<u>zoz4</u> .				
commissio	ner for taking Affid	avits							

MICKY NF HOQ Page 1 of 2

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0181			Process:	Enbridge 2021 Rates - Phase 2 (ICM)
Party:	Pollution Probe			
		Summary of Fee	s and Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	12,127.50	
Disbursen		\$	-	
HST		\$	1,576.58	
Total Cost	Claim	\$	13,704.08	
		(Harmon)	Payment Inforn	nation

Make cheque payable to:	Pollution Probe	7-15
Send payment to this address:	c/o Richard Carlson	
	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-	2020-0181			Process: Enbridge 2021	Rates - Phase 2 (ICM)		
Party:	Pollution Probe			Service Provider Name:	Michael Brophy		
	SERVICE PROVIDER TYPE Legal Counsel	(check		Year Called to Bar	Completed Years Practising/Years of Relevant Experience		
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$330		
	For Consultant/Analyst:	☐ ☑	/ atta / prov	ched HST Rate Cl vided within previous 24 months	harged (<i>enter</i> %): 13.0%		

Statement of Fees Being Claimed									
	Hours	Hourly Rate		_	Subtotal		HST		Total
Pre-hearing Conference		,						<u> </u>	
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$:	\$	-	\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	13.25	\$	330.00	\$	4,372.50	\$	568.43	\$	4,940.93
Responses	8.00	\$	330.00	\$	2,640.00	\$	343.20	\$	2,983.20
Issues Conference									
Preparation	3.00	\$	330.00	\$	990.00	\$	128.70	\$	1,118.70
Attendance		\$	330.00	\$	-	\$	_	\$	
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	=
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	12.50	\$	330.00	\$	4,125.00	\$	536.25	\$	4,661.25
Oral Hearing									
Preparation		\$	330.00	\$	-	\$;=	\$	
Attendance		\$	330.00	\$	-	\$.=	\$	-1
Other Conferences						-			
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	= 2
Case Management				\$	-	\$	-	\$	=

Michael Brophy Consulting Inc.

28 MacNaughton Road Toronto, Ontario, M4G 3H4 Phone 647-330-1217 email: michael.brophy@rogers.com DATE: INVOICE # FOR: June 7, 2021 OEB-12-2021 EB-2020-0181 EGI 2021 Rates - ICM

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2020-0181 EGI 2021 Rate - ICM	12,127.50
Detailed timesheet for Michael Brophy attached	
Total: 36.75 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	1,576.58
TOTAL	\$ 13,704.08

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-2020-0181 EGI 2021 ICM

M. Brophy

Date Hours Description 12/18/2020 5.00 Review evidence and draft interrogatories

12/19/2020 3.50 Review evidence and draft interrogatories

Review evidence, IRs from OGVG, LPMA and draft interrogatories. Correspondence with R. Carlson 3.25 12/20/2020

(Pollution Probe)

12/21/2020 1.50 Finalise and file interrogatories

1/22/2021 3.00 Review IR responses

1/23/2021 5.00 Review IR responses

Technical Conference - review materials and coordinate intervenor questions 3.00 2/12/2021

2/19/2021 2.00 Review Technical Conference transcript

3/10/2021 4.00 Review evidence, AIC and draft argument

3/12/2021 5.00 Review submissions, update and file argument

5/19/2021 1.50 Review draft rate order and correspondence with Intervenors

total 36.75