

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

July 12, 2021

Re: EB-2021-0072 2019 DSM Deferral and Variance Account Disposition Application Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the OEB Decision and Order dated June 24, 2021 for the above-noted proceeding, please find attached Pollution Probe's Costs Claim.

Respectfully submitted on behalf of Pollution Probe.

Mik Brook

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: Ms. Asha Patel, Enbridge Regulatory (via email) Dennis O'Leary, Aird & Berlis (via email) Richard Carlson, Pollution Probe (via email)

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.

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-				Process: Enbridge 2019 DSM Variance Accounts Affiant's Name: Michael Brophy					
Party:									
HST Numb	er:	108092701 RT0001		HST Rate Ontario:	13.00%				
		Full Registrant	ø	Qualifying Non-Profit	U				
		Unregistered		Tax Exempt					
		Other							

Affidavit Michael Brophy , of the City/Town of Toronto in the Province/State 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(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

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Sworn or affirmed before me a	Toronto				
in the Province/State of	Ontario	, on	July 9,2024	Ī.	
mg			J(date)		
N	ILEY N.F. HOR				

Commissioner for taking Affidavits

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Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0072

Process: Enbridge 2019 DSM Variance Accounts

Party: **Pollution Probe**

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	8,415.00			
Disbursements	\$	-			
HST	\$	1,093.95			
Total Cost Claim	\$	9,508.95			

Payment Information							
Make cheque payable to: Pollution Probe							
Send navment to this address:	Send payment to this address: c/o Richard Carlson						
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- 2021-0072			Process:	Ent	oridge 2019	DSI	M Variance	Acc	ounts
Party: Pollution Probe			Service P	rovi	der Name:	Mi	<mark>chael Bropl</mark>	יץ	
SERVICE PROVIDER TYPE	(check one)	Yea	ar Called to Bar	1		Con	npleted Years of Relevant	Expe	_
Legal Counsel							2	7	
Articling Student/Paralegal									
Consultant	I						Hourly Rate:		\$330
Analyst									
For Consultant/Analyst:	🗆 🗸 attac	hed			HST Rate Ch	narge	ed (<i>enter %</i>):		<mark>13.0%</mark>
	🔽 / provi	ided	within previo	ous 2	4 months				
S	tatement o	of Fe	ees Being	Clai	imed				
	Hours	_	urly Rate	-	Subtotal		HST		Total
Pre-hearing Conference			-						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	10.50	\$	330.00	\$	3,465.00	\$	450.45	\$	3,915.45
Responses	8.50	\$	330.00	\$	2,805.00	\$	364.65	\$	3,169.65
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	6.50	\$	330.00	\$	2,145.00	\$	278.85	\$	2,423.85
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	8,415.00	\$	1,093.95	\$	9,508.95

Michael Brophy Consulting Inc.



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

DATE: INVOICE # FOR: July 7, 2021 OEB-13-2021 EB-2020-0072 EGI 2019 DSM Variance Accounts

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

AMOUNT
8,415.00
1,093.95
\$ 9,508.95
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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-2021-0072 Enbridge 2019 DSM Variance Accounts M. Brophy

Date	Hours	Description
4/30/2021	3.00	Review evidence and prepare interrogatories
5/1/2021	4.00	Review evidence, Audit report and prepare interrogatories
5/2/2021	2.00	Review evidence and prepare interrogatories
5/3/2021	1.50	Correspondence and phone call with R. Carlson, finalise linterrogatories and file
5/23/2021	4.50	Review interrogatory responses
5/24/2021	4.00	Review interrogatory responses
5/27/2021	2.50	Review evidence and draft submission
5/28/2021	4.00	Finalise sumission and file

total 25.50