

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

August 3, 2021

# EB-2020-0133 Consultation on the Deferral Account Pollution Probe Cost Claim

Dear Ms. Long:

In accordance with the Notice of Hearing for Cost Awards dated July 22, 2021, please find attached the Cost Claim for Pollution Probe. Please reach out should you have any questions.

Respectfully submitted on behalf of Pollution Probe.

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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: Parties to the Consultation (via email) Richard Carlson, Pollution Probe (via email)

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS 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.

#### Instructions

- 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 applicable, state exchange rate and country of initial currency.

Rate:

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements

Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

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

File # EB-	2020	-0133		Process:	Consultation	n on the Deferral	Account	- Impacts
Party:	ty: Pollution Probe			Aff	iant's Name:	Michael Brophy		
HST Numb	er:	108092701 RT0001			HST	Rate Ontario:	13.0%	
		Full Registrant	Ø		Qualifyir	ng Non-Profit	Ø	
		Unregistered				Tax Exempt		
		Other						

Affidavit					
l,	Michael Brophy	, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Afflant SW

orn or affirmed befor	<b>e me</b> at the City/Town of	Toronto	,	
the Province/State of	Ontario	, on	July 30, 2	50
			(date)	(

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## Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



File # EB- 2020-0133

Process: Consultation on the Deferral Account – Impacts A

Party: Pollution Probe

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$7,507.50				
Disbursements	\$0.00				
HST	\$975.98				
Total Cost Claim	\$8,483.48				
Payment Information					
Make cheque payable to:	Pollution Probe				
Make cheque payable to: Send payment to this address:					
	c/o Richard Carlson				

**Detail of Fees and Disbursements Being Claimed** 

Statement of Fees Being Claimed

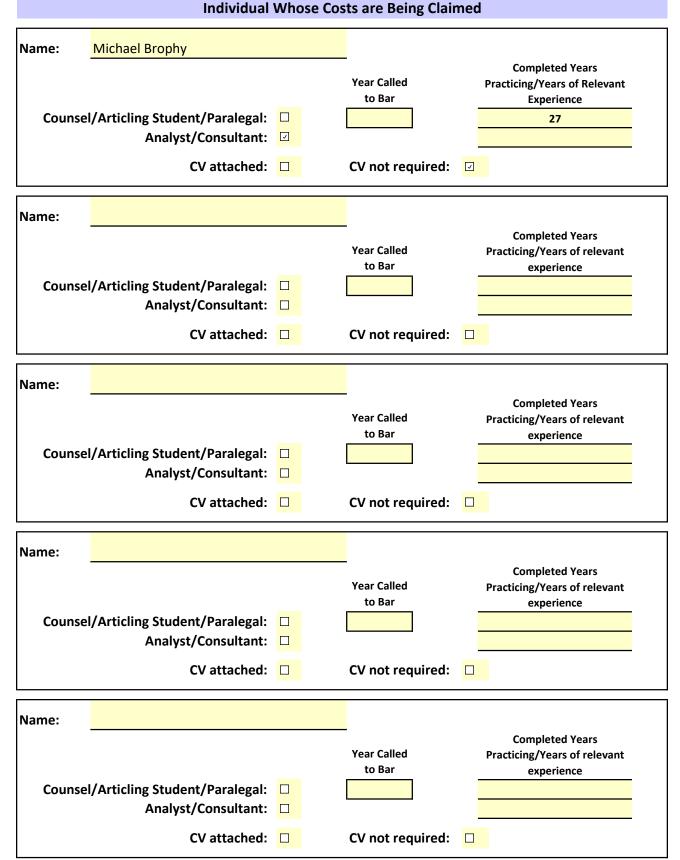
Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

### 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





File # EB- 2020-0133

Consultation on the Deferral Account – Impacts Arising from the COVID-19

Process Emergency

Party Pollution Probe

HST Rate: 13%

	Activity	Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting	Written comments on Draft Issues List	Written comments on the form of consultation to be adopted	Preparation for and attendance at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on other stakeholders' comments			
	Hours	1.5 times actual meeting time, up to a total of 3.75 hours	Up to 18 hours	Up to 0.5 hours	Combined up to 45 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Michael Brophy	\$330.00	3.00	4.00	0.50	15.25	\$7,507.50	\$975.98	\$8,483.48
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$7,507.50	\$975.98	
						Total logal/co	ncultant foor:	CO 102 10

Total legal/consultant fees: \$8,483.48

# Michael Brophy Consulting Inc.



28 MacNaughton Road	DATE:	July 26, 2021
Toronto, Ontario, M4G 3H4	<b>INVOICE #</b>	OEB-14-2021
Phone 647-330-1217 email: michael.brophy@rogers.com	FOR:	EB-2020-0133
		COVID Accounts

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

AMOUNT
7,507.50
975.98
\$ 8,483.48

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-2020-0133 COVID Deferral Account M. Brophy

Date	hours	Activity	Description
5/27/2020	0.50	Prep & attend May 28 meeting	Draft Issues List
5/28/2020	2.50	Prep & attend May 28 meeting	Preliminary Stakeholder Meeting - Webex
6/11/2020	2.50	Draft Issues List	Submission on Draft Issue List and comments on issues as requested by the OEB.
			Correspondence with R. Carlson (Pollution Probe) and file with OEB.
6/18/2020	1.50	Draft Issues List	Review stakeholder submissions. Complete Reply submission and file.
8/17/2020	0.50	Process Comments	Review Issues List and submit letter of comment on process
1/13/2021	6.00	Jan 14 webinar; Staff Proposal; other stakeholders' comments	Review materials, LEI reports and Staff Proposal
1/14/2021	3.50	Jan 14 webinar; Staff Proposal; other stakeholders' comments	Prep and attend Janaury 14 Zoom presentations and stakeholder session
1/25/2021	2.75	Jan 14 webinar; Staff Proposal; other stakeholders' comments	Review materials, complete submission on OEB Staff Proposal and file
2/1/2021	3.00	Jan 14 webinar; Staff Proposal; other stakeholders' comments	Review Submissions

total

22.75