EB-2021-0110: 2: Michael Brophy

COST CLAIM NUMBER SUBMISSION DEADLINE DATE CLAIM STATUS

485 June 16, 2022 Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2021-0110: Rates: Distribution: Hydro One

Networks Inc.

INTERVENOR

michael.brophy@rogers.com

INTERVENOR COMPANY*

Brophy, Michael; +1 (647) 330-1217 Pollution Probe, Toronto: Institution INTERVENOR TYPE

Other

Participant

HST RATE ONTARIO EXCHANGE RATE COUNTRY

13.00

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

108092701 RT0001 No

PARTICIPANTS

NewNon-Filing Participant First, Last NameFiling ParticipantTotal (\$)Claim StatusNo,Brophy, Michael; +1 (647) 330-1217
michael.brophy@rogers.com24,331.73Submitted

No , DeVenz, John; + 1 (647) 283-8493 38,408.70 Submitted

johndevenz@outlook.com

ATTACHMENTS

Attachment Document Claim Import

Attachment Date Participant Type Type Message

P PRO EB-2021-0110 Cost Claim 061620221428.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 55,522.50 0.00 7,217.93

TOTAL CLAIM TOTAL AMOUNT AWARDED

62,740.43

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO

Pollution Probe

SEND PAYMENT TO ADDRESS

130 Queens Quay East

ATTENTION
Sid Markowski

Suite 902 Toronto, ON M5A 0P6

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY

Michael Brophy

DATE SUBMITTED

June 16, 2022

Michael Brophy

CASE EB-2021-0110: Rates:

Distribution: Hydro One

Networks Inc.

COST CLAIM

EB-2021-0110 : 2 : Michael

Brophy

INTERVENOR NAME

Brophy, Michael; +1 (647)

330-1217

michael.brophy@rogers.com

CLAIM STATUS

PARTICIPANT

Submitted

FILING PARTICIPANT

Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com

NEW PARTICIPANT No

NON-FILING PARTICIPANT F. NAME **NON-FILING**

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE

YEAR CALLED TO BAR

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE**

DISBURSEMENTS

28

HOURLY RATE 330

CV STATUS (FOR

CONSULTANT/ANALYST)

CV Provided within Previous 24

Months

Yes

LAST CV DATE

February 13, 2022

HST RATE CHARGED

13.00

HEARINGS

Consultant

CONSULTATIONS

No No

HE	EAR	ΙN	GS
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<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	14.50	330	4,785.00	13.00	622.05	5,407.05
Discovery						
Preparation of Interrogatories	13.25	330	4,372.50	13.00	568.43	4,940.93
Review Interrogatory Responses	7.00	330	2,310.00	13.00	300.30	2,610.30
Technical Conference Preparation	11.50	330	3,795.00	13.00	493.35	4,288.35
Technical Conference Attendance	6.00	330	1,980.00	13.00	257.40	2,237.40
Technical Conference Follow Up	1.50	330	495.00	13.00	64.35	559.35
ssues List						
Preparation	1.50	330	495.00	13.00	64.35	559.35
Attendance at Issues Conference		330		13.00		
ntervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance		330		13.00		
at Hearing						
Settlement Conference / ADR						
Preparation	5.00	330	1,650.00	13.00	214.50	1,864.50
Attendance	1.50	330	495.00	13.00	64.35	559.3
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties	2.00	330	660.00	13.00	85.80	745.80
Motions	2.00	000	000.00	.0.00	50.00	. 10.00
Preparation of Motion(s) Materials	1.50	330	495.00	13.00	64.35	559.3
Prepare Submissions on the Motion(s)	1.00	330	.55.55	13.00	J ∓ .00	300.0
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality		330		13.00		

Preparation of Application for	330	13.00	
Confidentiality			
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	21,532.50	1	2,799.23 24,331.73

Attachments

<u>Attachment Document Type Import Message</u>

M Brophy Timesheet to May 2022.pdf Invoice_OEB_11 2022.pdf

Time Docket Invoice

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Hearings, Consultations, Disbursements Attachments

Attachment Related Disbursement Claim
M Brophy Timesheet
to May 2022.pdf

to May 2022.pdf Invoice_OEB_11 2022.pdf Document Type Claim Type

Time Docke Hearings

Invoice Hearings

Import Message

OEB Cost Claim Categories	Review Application and Evidence		D	scover	,			iues ist		ervenor vidence	Se		nt Conf /ADR	erence		ral ring	Sul	bmissi	ons	Other Attend ance	Comr		c Motions		s	Confi	identi	ality	Decision	Ra On			Summary/Comments
Date	Review Application and Evidence	Prepare IRs	Review IR Responses	TC Prep	TCAttend	TC Follow up	Preparation	Attend Conference	Prep	IR Responses Witness Prep for	Hearing Conference Prep	Conference Attend	Prepare Settlement Proposal	Attend Presentation to Panel	Hearing Prep	Attend Hearing	Write Submissions	Oral Submissions	Attendance at Oral Submissions	Other Attendance	With Clent	With Other Parties	Materials Prep	Submissions Prep	Attend Hearing	Prepare Application	Prepare Submissions	Attend Hearing	Review	Review	Prepare Submission	Total	
10/6/2021	3.00																															3.00	Review evidence
10/8/2021	8.00																															8.00	Review evidence
10/11/2021		2.50																														2.50	Interrogatory preparation
10/24/2021		4.00																														4.00	Interrogatory preparation
10/26/2021		4.25																														4.25	Finalize and file interrogatories
12/4/2021		4.23	2.50	1.00							_	+													-							3.50	TC prep & coordination
12/5/2021			3.00	0.75	-	-		-				+											-		-							3.75	TC prep & coordination
12/6/2021			3.00	0.75			1.50					_																				1.50	Draft Issues List review & input, intervenor correspondence.
12/12/2021			1.50	1.00																												2.50	Hydro One updates, issues for TC and correspondence regarding
12/13/2021			1.50	1.00	2.00						_	+													-							2.00	Attend Technical Conference Days 1
12/13/2021				1.00	2.00	-		-				+											-		-							1.00	Review Transcripts TC Day 1 & coordination with J. Devenz
12/14/2021																																1.00	Review Transcripts TC Day 2 & coordination with J. Devenz
				1.00																													
12/15/2021				1.00	2.00																											3.00	Review Transcripts TC Day 3 & coordination with J. Devenz
12/15/2021				1.50	1.00																											2.50	Attend hearing for PP and DRC panel questions
12/16/2021				1.00																												1.00	Review Transcripts TC Day 4 & coordination with J. Devenz
12/17/2021				0.75								-											_									0.75	Review Transcripts TC Day 5
1/8/2022											1.0	0	4												_							1.00	Settlement prep and correspondence with J. DeVenz
1/19/2022						-		-			2.0	0		-									1.50	-	-							1.50 2.00	Motion day review and correspondence with J. DeVenz Prep with J. DeVenz
1/31/2022						-		-			2.0	U		-								2.00	-+	-	-							2.00	Prep with J. DeVenz Intervenior issue coordination
2/4/2022											2.0	0										2.00			-							2.00	Settlement prep and coordination with Intervenors
2/7/2022											2.0																					1.50	Settlement Conf Day 1 - H1 proposed evidence update and schedule change
2/10/2022						0.50						1.5	J																			0.50	Review Hydro One and Stakeholder letters, prepare and file letter with OEB
5/1/2022	1.50					0.50																										1.50	Review updated evidence
5/1/2022	1.30	1.50																														1.50	Draft IRs
5/2/2022		1.00			t	t		t						1											_							1.00	Finalise and file IRs
5/20/2022				1.00																												1.00	Coordination, draft tech conf letter and file
5/28/2022	2.00											L																				2.00	review updated evidence
5/29/2022				1.50																												1.50	coordination with J. DeVenz for Technical Conference
5/31/2022					1.00																											1.00	Attend TC
5/31/2022					<u> </u>	1.00		<u> </u>					1	<u> </u>																		1.00	Review TC transcript and coordination with J. DeVenz
					1	1	<u> </u>	1		\sqcup			1	1									\sqcup										
Total	14.50	13.25	7.00	11.50	6.00	1.50	1.50	0.00	0.00	0.00 0	.00 5.0	0 1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.25	_

Michael Brophy Consulting Inc.



28 MacNaughton Road DATE: June 16, 2022
Toronto, Ontario, M4G 3H4 INVOICE # OEB-11-2022
Phone 647-330-1217 email: michael.brophy@rogers.com FOR: EB-2021-0110
Hydro One JRAP

Bill To:

Richard Carlson Director Energy Policy Polution Probe 130 Queens Quay East, Suite 902 Toronto, Ontario M5A 0P6

DESCRIPTION	AMOUNT
Consulting - OEB EB-2021-0110 Hydro One Joint Rate Application	
Detailed timesheet for Michael Brophy and John DeVenz attached	
Michael Brophy total: 65.25 hours @ \$330 per hour	21,532.50
John DeVenz total: 103 hours @ \$330 per hour	33,990.00
Subtotal	55,522.50
HST (HST #: 75225 9333 RT0001)	7,217.93
TOTAL	\$ 62,740.43

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!

John DeVenz

CASE **COST CLAIM**

EB-2021-0110 : 2 : Michael EB-2021-0110: Rates:

Distribution: Hydro One

Networks Inc.

Brophy

INTERVENOR NAME

Brophy, Michael; +1 (647)

330-1217

michael.brophy@rogers.com

PARTICIPANT CLAIM STATUS

Submitted

FILING PARTICIPANT

DeVenz, John; + 1 (647) 283-8493

johndevenz@outlook.com

NEW PARTICIPANT **NON-FILING**

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

HOURLY RATE

HST RATE

CHARGED

13.00

330

SERVICE PROVIDER TYPE

Consultant

YEAR CALLED TO BAR

LAST CV DATE

February 25, 2022

No

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE**

31

CV STATUS (FOR

CONSULTANT/ANALYST)

CV Provided within Previous 24

Months

HEARINGS CONSULTATIONS

Yes No

DISBURSEMENTS No

HEARINGS

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	24.00	330	7,920.00	13.00	1,029.60	8,949.60
Discovery						
Preparation of Interrogatories	13.00	330	4,290.00	13.00	557.70	4,847.70
Review Interrogatory Responses	2.00	330	660.00	13.00	85.80	745.80
Technical Conference Preparation	11.50	330	3,795.00	13.00	493.35	4,288.35
Technical Conference Attendance	38.75	330	12,787.50	13.00	1,662.38	14,449.88
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance		330		13.00		
at Hearing						
Settlement Conference / ADR						
Preparation	11.00	330	3,630.00	13.00	471.90	4,101.90
Attendance	1.50	330	495.00	13.00	64.35	559.35
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
Preparation of Motion(s) Materials	0.25	330	82.50	13.00	10.72	93.22
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)	1.00	330	330.00	13.00	42.90	372.90
Confidentiality						

Preparation of Application for	330	13.00
Confidentiality		
Prepare Submissions on Confidentiality	330	13.00
Attendance at Hearing on Confidentiality	330	13.00
Decision		
Review	330	13.00
Rate Order		
Review	330	13.00
Prepare Submission on Rate Order	330	13.00
Total Service Provider Fees		
Total Service Provider Fees:	33,990.00	4,418.70 38,408.70

Attachments

Attachment Document Type Import Message

John DeVenz Timesheet.pdf Invoice_OEB_11 2022.pdf

Time Docket Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> John DeVenz Timesheet.pdf Invoice_OEB_11 2022.pdf

Related Disbursement Claim

Document

Claim Type **Type** Time Docke Hearings

Invoice Hearings

Import Message

OEB EB-2021-01 J. DeVenz OEB Cost Claim Categories	10 – Custom IR Review Application	Applica		023-20 Discover		Hydro		ues	Inte	Trans	or .	Settlem		onferenc	•	Orai		Sub	missi	ions	Other Atten	Comi		M	lotions		Confid	ential	ity De	ecision	Ra	te		Summary/Comments
Categories	Application and Evidence			ı	ı		L	st	-	nde nce	'		/ADI	· 		Heara	18	1	_		Atten	cati	on		- 1						On	ser		
	pue		*								Hearing			Proposal													c	æ				u		
	Application and	reparelRs	eview R Responses		p.	CFollowup	aues Prep	ıc		sasuo	Wikness Prep for H		2	epare Settlement Proposal	200	dau ing Prep	Send Hearing	ribe Submissions	Submissions I	mendance at Oral demissions	ther Attendance	Rh Client	With Other Parties	Derids Prep	demissions Prep		pare Applicator	epare Submissions	Sura Hearing			repare Submission		
Date 10/1/2021	1.00	Prepar	toview	rcPrep	rc Attend	rcFoll	sares	A thend IC	brep	R Resp	Witnes	SCPrep	DC WIGHT	prepar		Hearin	A thend	Wrbe	Dral Su	A thend Submis	Dater	WRHC	WRHO	Materi	Submis	A thend	Prepar	a character	A then d	Review	toview	Prepar	Total 1.00	Read executive summary (Exh A-3-1), business plan (Exh A-3-1,
																																		Read executive summary (Esh A-3-1), business plan (Esh A-3-1, Attach R1) and custom R1 application summary (Esh A-4-1) to ensure understanding of the high leavel issues of Hydro One's Transmission and Distribution application.
10/2/2021	1.00	1.00											Ī																				2.00	Read portion of DSP (Exh 8-3). Read over Clearspring report (Exh A-4-1, Attach. 1) Draft up IR's related to DER definition and forecast.
10/4/2021	1.00	1.00								_	-	-	-	-	-	-		-															2.00	Read through a number of sections of the DSP (Exh B-3) - draft ills. Read through a number of sections of the TSP (Exh B-2) - draft ill's.
10/6/2021	1.00	1.00											1																				2.00	Read through DSP (Exh B-3), draft IR's related to DER and matering programs. Read through TSP (Exh B-2), draft IR's related to poor condition
10/8/2021	1.00									-			+		+			4						_	4				-				1.00	transformers recommended for replacement. Total cost of station renewal is \$2.8 Billion over 5-year rate period. Read through TSP (Exh B-2), and firm up IR's related to poor
10/10/2021 10/12/2021	1.00	1.00											Ŧ		Ŧ			Ħ															1.00	condition transformers. Review draft IRs and revise. Send to client for review. Read over sections of the TSP (Exh 8-2). Review Draft IK's that client prepared and provide feedback.
10/13/2021	1.00																																1.00	Refined IR's with respect to how Hydro One defines a poor condition transformer, ISD T-SR-01 and ISD T-SR-02. Investigate Hydro One investment planning process, TSP- section 2.7 and
10/14/2021	1.00									1	1		+	+	+	1		+						+	+	+		+					1.00	SPF, section 1.7 to mitigage any weakness in the IR's. Read metering evidence (D-SA-04, D-SR-12) and review metering IR's and review. Draft IR's with respect to the metering
10/18/2021	1.00	1.00											\dagger	+				1						1	T				T				2.00	sustainment program. Do a complete review and edit all IR's prepared to date. Review TSP (Exh B-2), Section 2.7 to understand Hydro One's investment
10/19/2021	1.00	1.00											t		t			1								ł		ł					2.00	planning process. Review Ex B-1-1, Section 1.7 Climate Change, Formulate IRs related to Hydro One's climate change policy.
10/20/2021	1.00									+	+		ł	-	+	+		1	-					+	+	+		+	+				1.00	Read over 8-3-1, section 3.11 ISD D-SR-04 on distribution station refurbishments. Prepare IR's. Investigate variance of 5-year capital spending plans for DSP, TSP 8 GSP plans. Read 8-2-1 section 2.11 T-SR-13 - replacement
10/21/2021	1.00												\downarrow	_	-																		1.00	of 1.900 km of poor condition conductors (and insulators, shieldwire, etc.) for \$833M. Firm up IRs.
10/22/2021	1.00																																1.00	over 5-year period. Road all the files, B-4.1, Section 2.11, ISD, G- GP-01, Section 4.2, 4.3, 4.7 and 4.9. Draft IRs. Final review of IRs and send to client for review. Read GSP (ISD G-
10/23/2021	1.00												1																				1.00	Prinal review of IRs and send to client for review. Read GSP (ISD G- GP-03) - Facilities and Real Estate investment plan. Read GSP (ISD G-GP-03) - Facilities and Real Estate Plan. Prepare
10/25/2021		2.00											t																				2.00	IRs. Review all draft IRs and revise to ensure everything is in order, consistent and properly referenced.
10/29/2021				1.00																													1.00	Prepare issues list for Technical conference. Organize Pollution Probe issues - reference other interveners looking at similar issues in order to be more efficient. Review Hydro One's responses to Interrogatories submitted by
12/1/2021			1.00	1.00									+		+			1								+		+					1.00	Record the standard of the sta
12/2/2021 12/4/2021			1.00	1.00																													1.00	Read Hydro One's responses to Intervenor IRs. Prepare questions for Technical Conference. Draft issues list and time estimates. Send draft OEB letter to client for review.
12/7/2021 12/8/2021 12/9/2021				1.00									ŧ		Ŧ			1								+		+					1.00 1.00	Prepare questions for TC. Prepare TC questions for IR B1-PP-006 and B4-PP-020. Refine IR B1-PP-006 questions on emission targets and plan. Refine IR 84-PP-020 questions related to new real estate
12/10/2021				1.00									+					+							+								1.00	facilities. Refine B1-PP-006 questions on emissions targets. Tighten up questions. Also work on IR 84-PP-018 on EVs and also read. IR
12/11/2021				1.00									1		1									_	4								1.00	84-PP-20 on new facilities cost estimate. Review comments from client on questions for TC panel #1.
12/12/2021 12/13/2021				0.50	6.00								+		Ŧ																		0.50 6.00	Refine and send back to client. Finalize guestions for panel #1. Attend Technical Conference. Revise guestions for panel #2 and read transcripts.
12/14/2021					6.50 5.50								ļ		ļ											1		1					6.50	Attend TC. Revise questions for Panel#2 based on answers to other Intervenors today. Read transcripts. Attend TC and read transcripts.
12/16/2021 12/17/2021 12/27/2021			F		6.50 3.50						1	1.00	Ŧ		Ŧ	1								=	Ħ	ł		ł	Ŧ				6.50 3.50 1.00	Attend TC and read transcripts. Attend TC and read transcripts. Prepare positions for settlement conference. Read Dec 13th transcripts and identify supporting evidence. Read over Dec 14th
1/3/2022												1.00	+		+			1								+		+					1.00	transcripts of OSEA and ED. Prepare positions for SC. Review transcripts from Dec 15th and 16th, prepare for settlement conference. Read Dec 17th transcripts. Review
1/8/2022										+	-	1.00	+	+	+	-		+						\dashv	+	+		+	+				1.00	highlights and key takeways from the 5 days of transcripts - input into 5C strategy. Read over IRs (OSEA -6, DRC-010 and ED-14). Read over ED-015-
1/12/2022 1/15/2022											1	1.00	Ŧ	Ŧ	Ť	1		Ħ								Ŧ		Ŧ					1.00	028. Prepare for settlement conference. Review and include 82-ED-014 IRR. Prepare for SC. Read Exh B-4-1, Section 4.2. Strengthen positions for SC. Read over materials on EV readiness.
1/18/2022													1										,	0.25	1	.00							1.00	Read over motions from AMP CO and SEC in preparation for Motions day on Jan 19th. Attend Motions Day hearing. On stand-by for most of the day
1/20/2022	1.00									+	1		ł	-	+	1		1	-					+	+	+		+	+				1.00	while a settlement was negotiated between SEC and Hydro One. Read over the PEG (Pacific Economics Group) Report (Exh. M) and motions hearing transcripts.
1/28/2022											T	1.00	İ																				0.50 1.00	Meet with client to discuss settlement issues Update settlement conference issues preparation document after meeting with client.
1/31/2022 2/2/2022												1.00	+	+	+			$\frac{1}{1}$						+					+				1.00	Prepare for Intervenor meeting. Meet with Intervenors on settlement conference preparation. Review and finalize Pollution Probe draft settlement brief and send to client for review. Beread budge One Beet plan ILSD Science.
2/4/2022												100																					1.00	01) and budget section (Exh B-4-1, Section 4.9.3). Moor with client to discuss configurate haid and assessment
4,4																																		Finalize and send out brief to other Intervenors in preparation for Intervenor meeting. Meet with Intervenors to discuss Settlement Conference strategy.
2/7/2022												1	50																				1.50	Settlement Conference strategy. Hydro One announced on Friday - Feb 5th that they were unable to proceed with the Settlement Conference due to the impact of inflation on their filed application. Attend meeting with OEB and all parties to discuss the reasons.
																																		Attend meeting with OEB and all parties to discuss the reasons for the delay and hydro One's proposed revised schedule. Formulate what should be included in a response letter to the OEB and discuss with client.
2/9/2022			F						1	1	1	1.00	\dagger	+	\dagger	1	1	1	1			H	1	+	+	+	\parallel	+	\dagger				1.00	Review Intervenor Letters to the OEB on Hydro One's proposed evidence update and schedule change. Prepare draft Pollution
2/10/2022				_	_	Ц		Ц		4	4	0.50	1	+	+	4	-	4	4			Н	-	4	4	+	-	+	\downarrow				0.50	Probe letter and send to client for review. Finalize letter to the OEB on Hydro One application update and
4/25/2022	1.00		F							1	1		\dagger	\dagger	t	1	1	1				H	1	7	1	t	t	t	\dagger				1.00	send to client for submission. Read POS (April 14) and Hydro One's response and proposal to accelerate the schedule - dated April 21, 22. Provide brief to client
4/26/2022 4/27/2022	2.00					Ц		Ц		1	1		#	1	ļ	1	1	1	1			Ц	1	1	1	1	1	1	1				2.00	Read Hydro One's application update (Eth. O). Executive summary and high level review of entire filling. Read Hydro One evidence update (Exh. O) and draft Pollution
4/28/2022	2.00									1	1	\dashv	\dagger	\dagger	t	1	1	1	1			H	1	7	†	+	1	+	\dagger				2.00	Probe Interrogatories. Review updated evidence (Exh. O) and finalize draft IRs for client review. Read over OEB letter in response to Hydro One dated
5/1/2022		1.00											j		İ			j						_	_								1.00	April 28th. Review comments from client on draft IRs for Hydro One application update. Revise and finalize IRs and cover letter. Send documents to client for submission.
5/18/2022		1.00		F					-	-	-[$-\Gamma$	f	+	Ŧ	-[-[Ī	1			H	-[\dashv	Ŧ	Ŧ	Ŧ	Ŧ	+				1.00	Read over Hydro One responses to Pollution Probe and other Intervenor IRs. Draft Strategy and question for TC. Prepare OEB letter on areas of sessors and entirested of size for one. Send onall with TC.
5/25/2022			l	0.50						_	_		+		+	_	_	_				H	_	_	_	_		_					0.50	of interest and estimate of time for each. Send email with TC strategy and OEB letter for client review. Prepare strategy and questions for TC. Organize all evidence references.
5/26/2022				0.50					1	Ţ	1	1	T	T	Γ	1	Ī	Ī	Ī				1	1	1	T	I	T	T				0.50	Prepare strategy and questions for Mr Holt of Scotiabank. Reread Scotia's orginal filing included in hydro One evidence update. Formulate strategy for questioning Panel #2. Organize all evidence references.
5/27/2022				0.50		Ц		Ц	4	4	4		+	+	+	4	1						4	\dashv	4	+	1	+	+				0.50	Prepare strategy for questions to Scotlabank - went through SEC -
5/28/2022				0.50		Ц		Ц			_		1	1	1	_						Ц		_	1	1	-	1					0.50	257and reviewed Scotia's orginal filling. Formulate a strategy for quesitioning Derek Hot. Formulate a strategy for questioning Panel #2 Bruno Jesus on fleet questions: Finalize documentation with TC objectives and questions. Prepare email and send to client for review.
5/28/2022				0.50		Ш		Ш		\perp	_		1		1	_						Ц		_	1	1		1					0.50	Pinalize documentation with TC objectives and questions. Prepare email and send to client for review. Review client feedback on Yechnical Conference objectives and
5/29/2022			H	0.50		H		H		\dashv	1	+	+	+	+	1	1	1				H	1	\dashv	+	+	+	+	+				0.50	Review Client feedback on Technical Conference objectives and questions. Revise questions for Technical Conference based on client feedback. Meet with client to discuss approach for TC.
5/31/2022					5.50	H	-	H		\dashv	1	=	+	+	+	1	1	+	1			H	1	+	+	+	\parallel	+	+				5.50	Finalize strategy and revise questions for Panel R2 based on testimorry during day R1 of Technical Conference. Review May 31
6/1/2022					5.25								l		1										1								5.25	transcripts. Modify questions for Panel#2 based on earlier testimony. Attend TC and review June 1st transcript.
Total Hours	24.00	13.00	2.00	11.50	38.75	0.00	0.00	0.00	0.00	0.00	0.00	11.00 1.	50	0.00 0	00 0	0.00	0.00	.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00 1	.00 0	.00 0	00 0	.00	0.00	0.00	0.00	103.00	

Michael Brophy Consulting Inc.



28 MacNaughton Road DATE: June 16, 2022
Toronto, Ontario, M4G 3H4 INVOICE # OEB-11-2022
Phone 647-330-1217 email: michael.brophy@rogers.com FOR: EB-2021-0110
Hydro One JRAP

Bill To:

Richard Carlson Director Energy Policy Polution Probe 130 Queens Quay East, Suite 902 Toronto, Ontario M5A 0P6

DESCRIPTION	AMOUNT
Consulting - OEB EB-2021-0110 Hydro One Joint Rate Application	
Detailed timesheet for Michael Brophy and John DeVenz attached	
Michael Brophy total: 65.25 hours @ \$330 per hour	21,532.50
John DeVenz total: 103 hours @ \$330 per hour	33,990.00
Subtotal	55,522.50
HST (HST #: 75225 9333 RT0001)	7,217.93
TOTAL	\$ 62,740.43

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!