

EB-2021-0117 : 1 : Michael Brophy

COST CLAIM NUMBER 610	SUBMISSION DEADLINE DATE August 17, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0117: Initiatives: Rules, Codes and Guidelines: Ontario Energy Board	OTHER EB#S	PHASE #* 1
INTERVENOR Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	INTERVENOR COMPANY* Pollution Probe, Toronto: Institution	INTERVENOR TYPE Other
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 108092701 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	3,169.65	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
P_PRO EB-2021-0117 Cost Claim 081520221251.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,805.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 364.65
TOTAL CLAIM 3,169.65	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Pollution Probe

SEND PAYMENT TO ADDRESS
130 Queens Quay East
Suite 902
Toronto, ON
M5A 0P6

ATTENTION
Sid Markowski

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 August 15, 2022
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Michael Brophy**CASE**

EB-2021-0117: Initiatives: Rules, EB-2021-0117 : 1 : Michael
 Codes and Guidelines: Ontario Brophy
 Energy Board

COST CLAIM**INTERVENOR NAME**

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

PARTICIPANT**CLAIM STATUS**

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**

Consultant

YEAR CALLED TO BAR**COMPLETED YEARS**

**PRACTICING/YEARS OF
 RELEVANT EXPERIENCE**

28

HOURLY RATE

330

CV STATUS (FOR**CONSULTANT/ANALYST)**

CV Provided within Previous 24
 Months

LAST CV DATE

February 13, 2022

HST RATE**CHARGED**

13.00

HEARINGS

No

CONSULTATIONS

Yes

DISBURSEMENTS

No

CONSULTATION

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation							
Comments - August 5, 2021	10.00	8.50	330	2,805.00	13.00	364.65	3,169.65
Consultation Total							
Total Legal/Consultant Fees				2,805.00		364.65	3,169.65

Attachments**Attachment****Document Type****Import Message**

Hours tracking.pdf

Time Docket

Invoice_OEB_15 2022.pdf

Invoice

Hearings, Consultations, Disbursements Attachments

Attachment

Hours tracking.pdf
Invoice_OEB_15
2022.pdf

Related Disbursement Claim

Document

Type

Time Docket
Invoice

Claim Type

Consultations
Consultations

Import Message

EB-2021-0117 Proposed DSC Ammendements related to DER
M. Brophy

Date	Hours	Description
9/12/2021	5.00	Review materials and draft comments
9/13/2022	2.50	Review materials and draft comments
9/16/2021	1.00	Finalize comments and file
total	8.50	

Michael Brophy Consulting Inc.

INVOICE

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

DATE: August 12, 2022
INVOICE # OEB-15-2022
FOR: EB-2021-0117
DSC Code Amendment

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2021-0117 DSC Code Ammendments	
Detailed timesheet for Michael Brophy attached	
Michael Brophy total: 8.5 hours @ \$330 per hour	2,805.00
HST (HST #: 75225 9333 RT0001)	364.65
TOTAL	\$ 3,169.65

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!