

EB-2022-0141 : 1 : Michael Brophy

COST CLAIM NUMBER 754	SUBMISSION DEADLINE DATE November 08, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0141: Initiatives: Regulatory Direction and Oversight: 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	3,915.45	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
P_PRO EB-2022-0141 Cost Claim 110720221729.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 3,465.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 450.45
TOTAL CLAIM 3,915.45	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 November 07, 2022
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Michael Brophy

CASE EB-2022-0141: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2022-0141 : 1 : Michael Brophy	INTERVENOR NAME Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	PARTICIPANT CLAIM STATUS Submitted
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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
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 28	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 13, 2022	HST RATE CHARGED 13.00
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HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No
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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							
Review of the GSPs and written questions	7.00	6.50	330	2,145.00	13.00	278.85	2,423.85
Review of responses and written comments	4.00	4.00	330	1,320.00	13.00	171.60	1,491.60
Consultation Total							
Total Legal/Consultant Fees				3,465.00		450.45	3,915.45

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf	Time Docket	
Invoice_OEB_21 2022.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document</u> <u>Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf		Time Docket	Consultations	
Invoice_OEB_21 2022.pdf		Invoice	Consultations	

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Michael Brophy Consulting Inc.

INVOICE

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

DATE: November 7, 2022
INVOICE # OEB-21-2022
FOR: EB-2022-0141
ENGLP 2022 Gas Supply Plan
Update

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2022-0141 ENGLP 2022 Gas Supply Plan Update Detailed timesheets for Michael Brophy attached Michael Brophy total: 10.5 hours @ \$330 per hour	3,465.00
HST (HST #: 75225 9333 RT0001)	450.45
TOTAL	\$ 3,915.45

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!