

EB-2021-0002 : 1 : Michael Brophy

COST CLAIM NUMBER 886	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	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	72,715.52	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
P_PRO EB-2021-0002 Cost Claim 120520221243.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 64,350.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 8,365.52
TOTAL CLAIM 72,715.52	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 December 05, 2022
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Michael Brophy

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates:	EB-2021-0002 : 1 : Michael	Brophy, Michael; +1 (647)	Submitted
Policy-Related: Enbridge Gas Inc.	Brophy	330-1217	
		michael.brophy@rogers.com	

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Brophy, Michael; +1 (647) 330-1217	No		
michael.brophy@rogers.com			

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		28	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 13, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	14.00	330	4,620.00	13.00	600.60	5,220.60
Discovery						
Preparation of Interrogatories	23.25	330	7,672.50	13.00	997.43	8,669.93
Review Interrogatory Responses	16.50	330	5,445.00	13.00	707.85	6,152.85
Technical Conference Preparation	25.50	330	8,415.00	13.00	1,093.95	9,508.95
Technical Conference Attendance	21.75	330	7,177.50	13.00	933.08	8,110.58
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation	4.50	330	1,485.00	13.00	193.05	1,678.05
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	5.00	330	1,650.00	13.00	214.50	1,864.50
Attendance	6.00	330	1,980.00	13.00	257.40	2,237.40
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation	14.25	330	4,702.50	13.00	611.33	5,313.83
Attendance at Oral Hearing	28.50	330	9,405.00	13.00	1,222.65	10,627.65
Submissions						
Written Submissions	28.50	330	9,405.00	13.00	1,222.65	10,627.65
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client	0.75	330	247.50	13.00	32.18	279.68
With Other Parties	6.00	330	1,980.00	13.00	257.40	2,237.40
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review	0.50	330	165.00	13.00	21.45	186.45
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			64,350.00		8,365.52	72,715.52

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf	Time Docket	
Invoice_OEB_25 2022.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf		Time Docket	Hearings	
Invoice_OEB_25 2022.pdf		Invoice	Hearings	

OEB Cost Claim Categories	Review Application and Evidence	Discovery					Issues List	Intervenor Evidence			Settlement Conference /ADR				Oral Hearing	Submissions	Other Attend ance	Communi cation	Motions				Confidentiality		Decision	Rate Order		Summary/Comments							
		Prepare IRs	Review IR Responses	TC Prep	TC Attend	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 Client	With Other Parties	Materials Prep	Submissions Prep	Attend Hearing	Prepare Application	Prepare Submissions
Date	Review Application and Evidence																													Total					
6/5/2021	5.00																												5.00	Review evidence					
7/2/2021	6.00																													6.00	Review evidence, POs, correspondence with stakeholders and prepare comments on 2022 DSM Plan (per POW1)				
7/3/2021																														5.00	Review ED correspondence, prepare comments on 2022 DSM Plan (per POW1) and circulate draft				
7/4/2021																														4.00	Correspondence with stakeholders and update draft submission				
7/6/2021																														1.50	Finalise submission on 2022 Plan and file				
7/8/2021																														1.50	Review Draft Issue List, draft submission and file.				
7/17/2021							1.50														0.50									2.00	Review submissions on Draft Issues List and draft Reply Submission.				
7/19/2021							1.50																							1.50	Finalize Reply Submission related to Draft Issues List and file				
9/20/2021																						0.50								0.50	Evidence coordination and call with ED				
9/22/2021																						1.00								1.00	Program evidence (ASHP) Zoom meeting with Enbridge				
10/6/2021																							1.00								1.00	MS Teams meeting with Enbridge Municipal-DSM staff on stakeholder engagement and alignment			
10/6/2021																							1.00								1.00	Zoom meeting with Enbridge technical and DSM staff on ASHP program assumptions and collaboration			
10/16/2021		3.00																												3.00	Evidence review and IR drafting				
10/18/2021			3.50																												3.50	Evidence review and IR drafting			
10/20/2021		3.00																													3.00	IR drafting and correspondence			
11/17/2021																							1.00								1.00	Zoom call with Enbridge and municipalities on ASHP assumptions			
11/23/2021			4.50																												4.50	Review IR responses			
12/6/2021			4.00																												4.00	Review IR responses			
12/11/2021		4.00																													4.00	Review stakeholder evidence and prepare interrogatories			
12/15/2021		2.00																													2.00	Review stakeholder evidence, prepare interrogatories and			
12/17/2021		1.00																													1.00	Finalize and file interrogatories			
1/31/2022																															0.50	Presentation coordination and OEB correspondence			
2/5/2022																															3.00	Enbridge Reply Evidence Review			
2/5/2022	3.00																																		
2/6/2022		4.00																													4.00	Enbridge Reply Evidence Review & IRs			
2/7/2022		2.75																														2.75	Finalize IRs and file		
2/20/2022			4.00																													4.00	Review Reply IR responses		
2/20/2022				2.00																												2.00	Review materials and estimate TC time by panel		
2/24/2022			4.00																													4.00	Review IR responses		
2/25/2022				4.00																												4.00	Prep for TC and estimate update for OEB Staff		
2/26/2022				4.50																												4.50	Prep for TC and new Enbridge materials		
2/27/2022				6.00																												6.00	Prep for TC		
2/28/2022					7.75																											7.75	Attend TC - Day 1		
2/28/2022				2.00																												2.00	prep for TC		
3/1/2022				3.00																												3.00	Review transcript and prep for TC		
3/1/2022					7.00																											7.00	Attend TC - Day 2		
3/2/2022				4.00																												4.00	Review transcripts and prep for TC		
3/2/2022					7.00																											7.00	Attend TC - Day 3		
3/8/2022																						1.00										1.00	Pollution Probe & CAC session and discuss DSM plan issues		
3/21/2022											2.50																					2.50	Correspondence with OEB Staff, Complete and file DSM Presentation for March 24 Presentation Day		
3/22/2022											1.50																						1.50	Compile notes and speaking points for presentation	
3/24/2022												6.00																					6.00	OEB Presentation Day	
3/24/2022											1.00																						1.00	Review transcript	
3/25/2022																																	4.00	review materials, prepare exhibits and file	
3/28/2022																4.00																	5.50	Hearing Day 1	
3/28/2022																2.25																	2.25	review transcript and prep for day 2	
3/29/2022																6.00																	6.00	Hearing Day 2	
3/29/2022																2.00																	2.00	review transcript and prep for day 3	
3/30/2022																5.50																	5.50	Hearing Day 3	
3/30/2022																1.50																	1.50	Prep for day 4 and reforecast of panel timing	
3/31/2022																6.00																	6.00	Hearing Day 4	
3/31/2022																2.50																	2.50	review transcripts and prep for day 5	
4/1/2022																5.50																	5.50	Hearing Day 5	
4/2/2022																2.00																	2.00	review transcript and update references	
4/2/2022																						0.50										0.50	email coordination on issues for argument		
4/3/2022																																3.00	Consolidation of hearing notes and references for Argument		
5/6/2022																	4.50																4.50	draft argument	
5/14/2022																	5.00																5.00	draft argument	
5/16/2022																	3.00																3.00	draft argument & review outline from SEC	
5/17/2022																	2.00																2.00	draft argument	
5/19/2022																																0.00	finalize argument and file		
11/22/2022																																0.75	Review Decision		
Total	14.00	23.25	16.50	25.50	21.75	0.00	4.50	0.00	0.00	0.00	0.00	5.00	6.00	0.00	0.00	14.25	28.50	28.50	0.00	0.00	0.00	0.75	6.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	195.00		

Michael Brophy Consulting Inc.

INVOICE

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

DATE: December 2, 2022
INVOICE # OEB-25-2022
FOR: EB-2021-0002
Enbridge DSM 2022-2027

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2021-0002 Enbridge DSM 2022-2027 Detailed timesheets for Michael Brophy attached Michael Brophy total:195 hours @ \$330 per hour	64,350.00
HST (HST #: 75225 9333 RT0001)	8,365.50
TOTAL	\$ 72,715.50

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!