

EB-2019-0207 : 5 : Michael Brophy

COST CLAIM NUMBER
1253

SUBMISSION DEADLINE DATE
April 27, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2019-0207: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
5

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

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	8,483.50	22.75	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
P_PRO EB-2019-0207 Cost Claim 041820231136.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
7,507.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
976.00

TOTAL CLAIM
8,483.50

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
22.75

TOTAL HOURS DISALLOWED

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
April 18, 2023

Michael Brophy

May 25, 2023

CASE

EB-2019-0207: Initiatives:
Regulatory Direction and
Oversight: Ontario Energy Board

COST CLAIM

EB-2019-0207 : 5 : Michael
Brophy

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

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE
February 13, 2022

**OVERRIDE
HOURLY RATE**
No

HST NUMBER

108092701 RT0001

HEARINGS

No

CONSULTATIONS

Yes

DISBURSEMENTS

No

CONSULTATION

**Consultation
Hours**
22.75

**Consultations
Subtotal (\$)**
7,507.50

**Consultations
Total Tax (\$)**
976.00

**Consultations
Total (\$)**
8,483.50

<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>
1 DER Connections Review – Technical Subgroup – Tranche 4 - 26-Jul-22	3.75		330		13.00		
1 DER Connections Review – Technical Subgroup – Tranche 4 - 26-Jul-22 (if Rep 2 eligible participants)	5.00		330		13.00		
2 DER Connections Review – Process Subgroup – Tranche 4 - 28-Jul-22	3.75	3.75	330	1,237.50	13.00	160.88	1,398.38
2 DER Connections Review – Process Subgroup – Tranche 4 - 28-Jul-22 (if Rep 2 eligible participants)	5.00		330		13.00		
3 DER Connections Review – Process Subgroup – Tranche 4 - 3-Aug-22	4.50	3.50	330	1,155.00	13.00	150.15	1,305.15
3 DER Connections Review – Process Subgroup – Tranche 4 - 3-Aug-22 (if Rep 2 eligible participants)	6.00		330		13.00		
4 DER Connections Review – Working Group – Tranche 4 - 22-Aug-22	4.50	3.75	330	1,237.50	13.00	160.88	1,398.38
4 DER Connections Review – Working Group – Tranche 4 - 22-Aug-22 (if Rep 2 eligible participants)	6.00		330		13.00		
5 DER Connections Review – Technical Subgroup – Tranche 4 - 23-Aug-22	3.00		330		13.00		
5 DER Connections Review – Technical Subgroup – Tranche 4 - 23-Aug-22 (if Rep 2 eligible participants)	4.00		330		13.00		
6 DER Connections Review – Process Subgroup – Tranche 4 - 25-Aug-22	4.50	3.75	330	1,237.50	13.00	160.88	1,398.38
6 DER Connections Review – Process Subgroup – Tranche 4 - 25-Aug-22 (if Rep 2 eligible participants)	6.00		330		13.00		
7 DER Connections Review – Technical Subgroup – Tranche 4 - 27-Sep-22	3.00		330		13.00		
7 DER Connections Review – Technical Subgroup – Tranche 4 - 27-Sep-22 (if Rep 2 eligible participants)	4.00		330		13.00		
8 DER Connections Review - Process Subgroup - Tranche 4 - 29-Sep-22	2.25		330		13.00		
8 DER Connections Review - Process Subgroup - Tranche 4 - 29-Sep-22 (if Rep 2 eligible participants)	3.00		330		13.00		
9 DER Connections Review – Working Group – Tranche 4 - 4-Oct-22	3.50	3.50	330	1,155.00	13.00	150.15	1,305.15
9 DER Connections Review – Working Group – Tranche 4 - 4-Oct-22 (if Rep 2 eligible participants)	4.66		330		13.00		
10 DER Connections Review - Process Subgroup - Tranche 4 - 27-Oct-22	2.25	2.25	330	742.50	13.00	96.53	839.03
10 DER Connections Review - Process Subgroup - Tranche 4 - 27-Oct-22 (if Rep 2 eligible participants)	3.00		330		13.00		
11 DER Connections Review - Technical Subgroup - Tranche 4 - 22-Nov-22	3.00		330		13.00		
11 DER Connections Review - Technical Subgroup - Tranche 4 - 22-Nov-22 (if Rep 2 eligible participants)	4.00		330		13.00		
12 Comments on Proposal to Amend DSC - 5-Jan-23	6.00		330		13.00		

<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>
12 Comments on Proposal to Amend DSC - 5-Jan-23 (if Rep 2 eligible participants)	8.00		330		13.00		
13 DER Connections Review – Process Subgroup – Tranche 4 - 16-Jan-23	2.25	2.25	330	742.50	13.00	96.53	839.03
13 DER Connections Review – Process Subgroup – Tranche 4 - 16-Jan-23 (if Rep 2 eligible participants)	3.00		330		13.00		
14 DER Connections Review - Technical Subgroup - Tranche 4 - 18-Jan-23	2.25		330		13.00		
14 DER Connections Review - Technical Subgroup - Tranche 4 - 18-Jan-23 (if Rep 2 eligible participants)	3.00		330		13.00		
Total Legal/Consultant Fees		22.75		7,507.50		976.00	8,483.50

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf	Time Docket	
Invoice_OEB_05 2023.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Timesheet - M Brophy.pdf	Time Docket	Consultations	
Invoice_OEB_05 2023.pdf	Invoice	Consultations	

EB-2019-0207 DER Connections Review

July 4 2022 to January 25 2023

Does not include January 26, 2023 Working Group meeting

M. Brophy

Date	Activity Eligible for Cost Award	Hours
7/28/2022	Prep for Process Sub Group	1.25
7/28/2022	Process Sub Group meeting	2.50
8/3/2022	Prep for Process Sub Group	1.00
8/3/2022	Process Sub Group meeting	2.50
8/22/2022	Prep for Working Group	1.25
8/22/2022	Working Group meeting	2.50
8/25/2022	Prep for Process Sub Group	1.25
8/25/2022	Process Sub Group meeting	2.50
10/4/2022	Prep for WG meeting	1.50
10/4/2022	Attend WG meeting	2.00
10/27/2022	Prep for Process Sub Group	0.75
10/27/2022	Process Sub Group meeting	1.50
1/16/2023	Prep for Process Sub Group	0.75
1/16/2023	Process Sub Group meeting	1.50
Total		22.75

Michael Brophy Consulting Inc.

INVOICE

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

DATE: April 14, 2023
INVOICE # OEB-05-2023
FOR: EB-2019-0207
DER Connections

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2019-0207 DER Connections	7,507.50
Detailed timesheet for Michael Brophy attached	
Total: 22.75 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	975.98
TOTAL	\$ 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!