

EB-2022-0200 : 1 : Michael Brophy

COST CLAIM NUMBER 1490	SUBMISSION DEADLINE DATE July 12, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0200: Rates: Distribution: 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	Total (\$)	Total Hours	Participant Claim Status
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	95,555.65	256.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
P_PRO EB-2022-0200 Cost Claim 071220231226.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 84,562.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 10,993.15
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TOTAL CLAIM 95,555.65	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 256.25	TOTAL HOURS DISALLOWED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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
July 12, 2023

CASE EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 1 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
256.25	84,562.50		10,993.15		95,555.65	
<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	42.25	330	13,942.50	13.00	1,812.53	15,755.03
DISCOVERY						
Preparation of Interrogatories	15.00	330	4,950.00	13.00	643.50	5,593.50
Review Interrogatory Responses	15.75	330	5,197.50	13.00	675.68	5,873.18
Technical Conference Preparation	19.75	330	6,517.50	13.00	847.28	7,364.78
Technical Conference Attendance	42.00	330	13,860.00	13.00	1,801.80	15,661.80
Technical Conference Follow Up	26.75	330	8,827.50	13.00	1,147.58	9,975.08
ISSUES LIST						
Preparation	5.50	330	1,815.00	13.00	235.95	2,050.95
Attendance at Issues Conference	6.00	330	1,980.00	13.00	257.40	2,237.40
INTERVENOR EVIDENCE						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
SETTELEMENT CONFERENCE / ADR						
Preparation	14.75	330	4,867.50	13.00	632.78	5,500.28
Attendance	55.50	330	18,315.00	13.00	2,380.95	20,695.95

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	5.50	330	1,815.00	13.00	235.95	2,050.95
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	1.00	330	330.00	13.00	42.90	372.90
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE						
Other Attendance		330		13.00		
COMMUNICATION						
With Client	1.00	330	330.00	13.00	42.90	372.90
With Other Parties	4.00	330	1,320.00	13.00	171.60	1,491.60
MOTIONS						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)	1.50	330	495.00	13.00	64.35	559.35
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		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:	256.25		84,562.50		10,993.15	95,555.65

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
M Brophy Timesheet - to June 28-23.pdf	Time Docket	
Invoice_OEB_08 2023.pdf	Invoice	

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
0.00	0.00	0.00	0.00

<u>Name</u>	<u>ATT.</u> <u>REQ'D</u>	<u>ATT.</u> <u>PROV</u>	<u>Qty</u>	<u>\$/</u> <u>Unit</u>	<u>Net</u> <u>Cost</u>	<u>HST</u> <u>Rate</u>	<u>HST</u>	<u>Other</u> <u>Taxes/Tip</u>	<u>Total</u>	<u>Rationale/</u> <u>Comment</u>
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
M Brophy Timesheet - to June 28-23.pdf	Time Docket	Hearings	
Invoice_OEB_08 2023.pdf	Invoice	Hearings	

Michael Brophy Consulting Inc.

INVOICE

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

DATE: July 10, 2023
INVOICE # OEB-8-2023
FOR: EB-2022-0200
Enbridge Rebasing

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2022-0200 Enbridge 2024 Rebasing	84,562.50
Detailed timesheet for Michael Brophy attached	
Total: 256.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	10,993.13
TOTAL	\$ 95,555.63

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!