EB-2022-0200: 1: Michael Brophy

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

CLAIM STATUS

1490

July 12, 2023

Approved by Finance

EB#

EB-2022-0200: Rates: Distribution: Enbridge Gas

Inc.

OTHER EB#S

PHASE #*

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

EXTENSION DEADLINE DATE

No

PARTICIPANTS

Participant Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 95.555.65 256.25 Brophy, Michael; +1 (647) Submitted 330-1217 michael.brophy@rogers.com

ATTACHMENTS

Document

Import Message

Attachment

Type

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

TOTAL CLAIM

95.555.65

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

256.25

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 July 12, 2023

Michael Brophy

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

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF RELEVANT EXPERIENCE*

28

COMPLETED YEARS

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

HOURLY RATE

330

No

HST NUMBER 108092701 RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

Yes

HEARINGS

Hearings Hours Hearings Subtotal (\$) **Hearings Total Tax (\$)** 256.25 84,562.50

10,993.15

Hearings Total (\$) 95,555.65

HST Name Hourly Sub Total <u>HST</u> Total Hours Rate Rate **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 13.00 **Technical Conference Preparation** 19.75 330 6,517.50 847.28 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** 5.50 330 1,815.00 13.00 235.95 2,050.95 Preparation Attendance at Issues Conference 6.00 330 1,980.00 13.00 257.40 2,237.40 INTERVENOR EVIDENCE Preparation 330 13.00 13.00 330 Interrogatory Responses 13.00 Preparation of Witness(es) for Attendance 330 at Hearing **SETTELEMENT CONFERENCE / ADR** Preparation 14.75 330 4,867.50 13.00 632.78 5,500.28 55.50 330 13.00 Attendance 18,315.00 2,380.95 20,695.95

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<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 Prepare Submissions on Confidentiality		330 330		13.00 13.00		
Attendance at Hearing on Confidentiality		330		13.00		
DECISION		000		10.00		
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 Invoice_OEB_08 2023.pdf

DISBURSEMENTS Disbursement Other Taxes/Tips Disbursement

Disbursement
Subtotal(\$)Disbursement
Total Tax(\$)Other Taxes/Tips
Total(\$)Disbursement
Total(\$)0.000.000.000.00

<u>Name</u>	ATT. REQ'D	ATT. PROV	Qty	<u>\$/</u> Unit	<u>Net</u> Cost	HST Rate	<u>HST</u>	Other Taxes/Tip	<u>Total</u>	Rationale/ Comment
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 –				0.40						
Southern Ontario Travel: Car Mileage –				0.41						
Northern Ontario						40.00				
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageM Brophy Timesheet - to June 28-23.pdfTime DocketHearings

Invoice_OEB_08 2023.pdf Invoice Hearings

OEB Cost Claim	Review Application			Discover	у			ues .ist		erven		Settle	ment C		nce	O	ral iring	Sub	missio	ins	Other Attend	Comr		N	Motion:	s	Confid	entialit	y Decision	Rate Order			
Categories	and Evidence						•			, aciic			,,,,				6				ance										uc.	İ	
Date	Review Application and Evidence	Prepare IRs	Review IR Responses	TC Prep	TCAttend	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	Review	Review	Prepare Submission	Total	
10/17/2022 11/1/2022																							0.50				_			1		0.50 1.00	Intervenor coordination session Intervenor coordination session
11/1/2022																							1.00									2.50	Review evidence
11/20/2022	2.50																															3.00	Review evidence
12/1/2022	3.00																						2.00									2.00	Intervenor evidence and expert coordination discussion
12/9/2022 12/17/2022	2.25 6.00																									-		+				2.25 6.00	
12/18/2022 1/8/2023	5.00						5.50																										Review evidence Prep for Issues List Conference and correspondence with
1/9/2023							5.50	6.00																								6.00	Issues Conference
1/13/2023																		4.00				0.25	0.25		_		_	-				1.00	Updated draft Issues List and evidence coordination Review final evidence submissions and file letter
1/27/2023	4.00																	1.00									1					4.00	Review evidence
1/28/2023		3.50																														3.50	Prep IRs and final issues list
1/29/2023 2/3/2023	3.00	3.00 4.00																														3.00 7.00	Prepare Irs Review evidence and prepare IRs, remove duplication
2/9/2023	3.00	2.50																				0.25	0.25									3.00	complete IRs and file
3/14/2023 3/15/2023			4.25																													4.25	Review IR responses Review IR responses and file TC time estimation
3/13/2023	4.50		4.50																													4.50	
3/18/2023			3.00	2.00																												5.00	Prep for TC and IR review
3/20/2023 3/21/2023				2.50																												2.50 4.00	Prep for TC Prep for TC
3/22/2023				2.00	5.50	1.50																					1					9.00	TC Day 1, review transcript and prep for day 2
3/23/2023				1.50	5.50	1.50																										8.50	TC Day 2, review trancript and prep for Day 3
3/24/2023				1.00 0.75	5.50	1.50																					\dashv	+				8.00 7.25	TC Day 3, review trancript TC Day 4, review trancript, file Panel 4 Compendium
3/28/2023				1.50	5.50	2.00																										9.00	TC Day 5, review trancript
3/29/2023				0.50	2.50	2.00																										5.00	TC Day 6, review trancript TC Day 7, review trancript
3/31/2023					4.00 3.00	1.50 0.75																										3.75	TC Day 8, review transcript
4/10/2023						3.00																										3.00	Review Undertaking Responses
4/11/2023 4/12/2023						3.00																					\dashv	+				3.00	Review Undertaking Responses Review Undertaking Responses
4/13/2023						3.30																				1.50						1.50	Motions Hearing
4/16/2023 4/22/2023						2.50																										2.50	Review Undertaking Responses Review OPI and FRPO evidence
4/23/2023	2.00																															2.00	Review OEB Staff evidence
4/24/2023	1.50																															1.50	Review updated Guidehouse Evidence
4/25/2023 4/27/2023				3.00 1.00	5.50	1.00																										3.00 7.50	TC Q prep and letter to OEB Technical Conference Day 9 - Guidehouse Updates
4/28/2023		1.00		1.00	3.30	1.00																										1.00	Finalise and submit Depreciation IRs
5/5/2023 5/11/2023						1.50																				_		_				1.50 0.50	Review Undertaking Responses Review ED Howarth & Jacobson Evidence
5/15/2023	0.50		4.00																							-		-				4.00	
5/16/2023	4.00	1.00																														5.00	Review IGUA & GEC Evidence and File IRs
5/19/2023 5/22/2023	2.00											4.00																				2.00 4.00	Review updated Enbridge evidence & Staff-237 SC preparation
5/23/2023												3.00																				3.00	Prep and Pre-SC Intervenor coordination meeting
5/29/2023												1.00	6.00									0.50										7.50	Day 1 Settlement Conference
5/30/2023 5/31/2023												1.00 0.75	6.50														\dashv	+				7.50 7.25	Day 2 Settlement Conference Day 3 Settlement Conference
6/1/2023												1.00	6.50																			7.50	Day 4 Settlement Conference
6/2/2023 6/4/2023							F					0.50	5.50												-7	J	\dashv	$-\Gamma$		1	Ē	6.00	Day 5 Settlement Conference Settlement Conference
6/5/2023	 											1.50 0.50	5.50												-		\dashv	+	1	1		6.00	
6/6/2023												0.50	6.50																				Day 7 Settlement Conference
6/7/2023 6/8/2023							-					0.50	6.50 3.50												-		+	+	1	1		7.00 4.00	.,
6/9/2023												0.50	2.50												_		_	+	1	<u> </u>			Day 10 Settlement Conference
6/16/2023														2.00																		2.00	-
6/18/2023 6/23/2023							-							1.50													+	+	1	1-		1.50	
6/27/2023														1.00																		1.00	Meeting on settlement wording
Total	42.25	15.00	15.75	19.75	42.00	26.75	5.50	6.00	0.00	0.00	0.00	14.75	55.50	5.50	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	1.50	0.00	.00 0.0	0.00	0.00	0.00	0.00 256.25	
																	1										, -		,	,			_

Michael Brophy Consulting Inc.



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!