

## EB-2023-0111 : 1 : Michael Brophy

COST CLAIM NUMBER  
1745

SUBMISSION DEADLINE DATE  
November 30, 2023

CLAIM STATUS  
Submitted

EB#  
EB-2023-0111: Initiatives: Regulatory Direction  
and Oversight: EPCOR Natural Gas Limited  
Partnership

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	4,940.93	13.25	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
4,372.50

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
568.43

TOTAL CLAIM  
4,940.93

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
13.25

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  
November 27, 2023

<b>CASE</b> EB-2023-0111: Initiatives: Regulatory Direction and Oversight: EPCOR Natural Gas Limited Partnership	<b>COST CLAIM</b> EB-2023-0111 : 1 : Michael Brophy	<b>INTERVENOR NAME</b> Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 28	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 13, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 108092701 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

<b>Hearings Hours</b>	<b>Hearings Subtotal (\$)</b>	<b>Hearings Total Tax (\$)</b>	<b>Hearings Total (\$)</b>			
13.25	4,372.50	568.43	4,940.93			
<u><b>Name</b></u>	<u><b>Hours</b></u>	<u><b>Hourly Rate</b></u>	<u><b>Sub Total</b></u>	<u><b>HST Rate</b></u>	<u><b>HST</b></u>	<u><b>Total</b></u>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence	4.50	330	1,485.00	13.00	193.05	1,678.05
<b>DISCOVERY</b>						
Preparation of Interrogatories	3.25	330	1,072.50	13.00	139.43	1,211.93
Review Interrogatory Responses	3.00	330	990.00	13.00	128.70	1,118.70
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
<b>ISSUES LIST</b>						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
<b>INTERVENOR EVIDENCE</b>						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>SETTELEMENT CONFERENCE / ADR</b>						
Preparation		330		13.00		
Attendance		330		13.00		

<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		330		13.00		
Attendance at Presentation to Panel		330		13.00		
<b>ORAL HEARING</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>SUBMISSIONS</b>						
Written Submissions	2.50	330	825.00	13.00	107.25	932.25
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		330		13.00		
<b>COMMUNICATION</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>DECISION</b>						
Review		330		13.00		
<b>RATE ORDER</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
Total Service Provider Fees:	13.25		4,372.50		568.43	4,940.93

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Time Docket - M Brophy.pdf	Time Docket	
Invoice_OEB_14 2023.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Time Docket - M Brophy.pdf	Time Docket	Hearings	
Invoice_OEB_14 2023.pdf	Invoice	Hearings	

[illegible]

# Michael Brophy Consulting Inc.

# INVOICE

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

**DATE:** November 27, 2023  
**INVOICE #** OEB-14-2023  
**FOR:** EB-2023-0111  
ENGLP GSP

**Bill To:**

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2023-0111 ENGLP Gas Supply Plan	4,372.50
Detailed timesheet for Michael Brophy attached	
Total: 13.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	568.43
<b>TOTAL</b>	<b>\$ 4,940.93</b>

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!**