

EB-2024-0092 : 2 : Michael Brophy

COST CLAIM NUMBER 2462	SUBMISSION DEADLINE DATE January 14, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0092: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	OTHER EB#S	PHASE #* 2
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
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	1,211.93	3.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
P_PRO EB-2024-0092 Cost Claim 010920251551.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,072.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 139.43
TOTAL CLAIM 1,211.93	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 3.25	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 Jason Taylor

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
January 09, 2025

CASE EB-2024-0092: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2024-0092 : 2 : 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 March 18, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 108092701 RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours		Consultations Subtotal (\$)		Consultations Total Tax (\$)		Consultations Total (\$)		
3.25		1,072.50		139.43		1,211.93		
Description		Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1	Comments on proposed DSC amendments	4.00	3.25	330	1,072.50	13.00	139.43	1,211.93
Total Legal/Consultant Fees			3.25		1,072.50		139.43	1,211.93

Attachments

Attachment	Document Type	Import Message
Time Docket - M Brophy.pdf	Time Docket	
Invoice_OEB_1 2025.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	Consultations	
Invoice_OEB_1 2025.pdf	Invoice	Consultations	

EB-2024-0092 Distribution System Expansion to Support Housing
M. Brophy

Date	Hours	Eligible Activity
12/9/2024	3.25	Coordinate and submit comments on Proposed DSC Changes
total	3.25	

Michael Brophy Consulting Inc.

INVOICE

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

DATE: January 9, 2025
INVOICE # OEB-1-2025
FOR: EB-2024-0092
Distribution System Expansion
to Support Housing

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

DESCRIPTION	AMOUNT
Consulting - EB-2024-0092 Distribution System Expansion to Support Housing	1,072.50
Detailed timesheet for Michael Brophy attached	
Total: 3.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	139.43
TOTAL	\$ 1,211.93

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!