EB-2024-0200: 1: Michael Brophy

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

CLAIM STATUS

2579

April 08, 2025

Approved by Finance

EB#

EB-2024-0200: Facilities: Leave to Construct

(New): 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

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 26.569.14 71.25 Brophy, Michael; +1 (647) Submitted 330-1217 michael.brophy@rogers.com

ATTACHMENTS

Document

Import Message

Attachment

Type

P PRO EB-2024-0200 Cost Claim 032220251452.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

23.512.50

TOTAL DISBURSEMENTS 0.00

3,056.64

TOTAL CLAIM

26.569.14

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

71.25

TOTAL HOURS DISALLOWED

REASON FOR

DISALLOWANCE

REASON FOR DISALLOWANCE - 2 **REASON FOR DISALLOWANCE - 3**

TOTAL HST

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 March 22, 2025 **CASE**

EB-2024-0200: Facilities: Leave to Construct (New): Enbridge Gas

Inc.

COST CLAIM

EB-2024-0200 : 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

HOURLY RATE

330

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

March 18, 2024

OVERRIDE
HOURLY RATE

No

HST NUMBER 108092701 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

 Hearings Hours
 Hearings Subtotal (\$)
 Hearings Total Tax (\$)
 Hearings Total (\$)

 71.25
 23,512.50
 3,056.64
 26,569.14

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence	10.25	330	3,382.50	13.00	439.73	3,822.23
	Preparation of Interrogatories	9.00	330	2,970.00	13.00	386.10	3,356.10
	Review Interrogatory Responses	10.00	330	3,300.00	13.00	429.00	3,729.00
	Technical Conference Preparation	10.50	330	3,465.00	13.00	450.45	3,915.45
	Technical Conference Attendance	7.50	330	2,475.00	13.00	321.75	2,796.75
	Technical Conference Follow-up	4.75	330	1,567.50	13.00	203.78	1,771.28
	Subtotal of DISCOVERY	52.00		17,160.00		2,230.81	19,390.81
PRO	CEDURAL Preparation of Issues List Submission		330		13.00		
	Attendance at Issues List Conference		330		13.00		
	Preparation for a Confidentiality Request		330		13.00		
	Prepare Submissions on Confidentiality		330		13.00		
	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		
	Review Procedural Documents		330		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	4.25	330	1,402.50	13.00	182.33	1,584.83
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	4.25	330	1,402.50	13.00	182.33	1,584.83
SETTLEMENT CONFERENCE Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	15.00	330	4,950.00	13.00	643.50	5,593.50
Subtotal of WRITTEN ARGUMENT	15.00		4,950.00		643.50	5,593.50
ORAL ARGUMENT Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00	330	0.00	13.00	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	71.25		23,512.50		3,056.64	26,569.14

Attachments

Attachment Document Type Import Mes

PP time docket - M Brophy.pdf Invoice_OEB_4 2025.pdf Time Docket Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type</u> <u>Claim Type</u> <u>Import Message</u>

PP time docket - M Brophy.pdf Time Docket Hearings

Invoice_OEB_4 2025.pdf Invoice Hearings

Pollution Probe timesheet																																		
OEB Cost	Review		Di	covery				sues		Intervenor				Confe	rence	Or		Submission		ons	Other	Com		Motions			Confidentiality			Decision	Rate Order			Summary/Comments
Claim Categories	Application s and			L	List	Ev	viden	e	/ADR				Hea	ring				Attend ance	cat	ion														
Categories	and Evidence																				ance													
				Γ	1	1	-	_		1				_		_		_					1											
	8		eview IR Responses					8					p.	i	ion			sı		-e	a		æ				ē	ons				ē		
	Application Jence		sbo					Attend Conference			Į.	Conference Prep	Conference Attend	repare Settlemen roposal	Attend Presentation to Panel		20	Write Submissions	Oral Submissions	at Or	Other Attendance		With Other Parties	0.	Submissions Prep	29	repare Application	repare Submissions	20			Prepare Submission		
	la de	2€	R Re		ъ	dn v	ig.	onfe		nses	Preg	oce F	ce,	Sett	rese	Preg	leari	þm	mis	ons i	tenc	ŧ	Je.	s P.re	Suo	eari	App	Sub	leari			Sub		
	Review Appli	repare IRs	- N	TC Prep	tte	TC Follow up	reparation	l b		R Responses	Vitness Prep learing	erei	ere	are	Attend P o Panel	Hearing Prep	Attend Hearing	e Su	Sub	ndaı	r At	With Client	8	Materials Prep	miss	Attend Hearing	are	are	Attend Hearing	eview	Na BN	are		
Date	Revi	Prep	Revi	5	TC Attend	77	Prep	Atte	Prep	8	With	Con	G	Prep Prog	Atte to P.	неа	Atte	Writ	Oral	Attendance at Oral Submissions	g.	ķ	× ×	Mat	Sub	Atte	Prep	Prep	Atte	Revi	Review	Pre	Total	
8/21/2024	3.00																																3.00	Review evidence
8/22/2024									0.50																								0.50	Evidence discussion with SSG
8/24/2024						-	-	1	0.50	-																							0.50	Coordination with Intervenors on proposed evidence
0/14/1014									0.50																								0.50	coordination with met venors on proposed evidence
8/25/2024																																	2.50	Review evidence. Coordination with Intervenors on proposed
	2.00								0.50																									evidence and cooordination with SSG.
8/26/2024									0.75																								0.75	Coordination on Evidence proposal
8/28/2024																																	1.00	Coordination with Intervenors and SSG on proposed evidence.
8/30/2024					-				1.00																								5.00	Finalize and submit Evidence proposal. Review evidence and prepare IRs
9/3/2024	2.00	3.00			-																												5.25	
9/3/2024	2.25	3.00																															5.25	Review evidence and prepare PP IRs. Coordinate draft list to avoid duplication with issues by CAFES Ottawa.
9/4/2024	2.25	3.00							1.00																								1.00	Coordination with SSG
9/6/2024	1.00	3.00				-	-	1	1.00	-																							4.00	Finalize IRs and file
10/13/2024	1.00	3.00	3.00			-	-	1		-																							3.00	Review IR responses
10/14/2024			3.00					-																									3.00	Review IR responses
10/15/2024								-																									3.00	Preparation for Technical Conference
10/16/2024			1.00	2.00	-	-	-			-																							3.00	Coordination with CAFES Ottawa on Technical Conference
10/20/2024			1.00	2.00				-																									4.00	IRs and Preparation for Technical Conference
10/29/2024			2.00	2.00				-																									1.00	Preparation for Technical Conference
10/30/2024				1.00				-																									4.25	Technical Conference - Split 50% with Pollution Probe
10/31/2024				1.50	_			-																									2.75	Technical Conference - Split 50% with Pollution Probe
11/2/2024					2.75	1.00		-																									1.00	Transcript review - split 50% with CAFES Ottawa
11/4/2024						_	-	-																									0.75	Stakeholder coordination
11/13/2024						0.75		-																									5.25	Technical Conference Day 3 and coordination with CAFES Ottawa
11/13/2024				2.00	2.00	1.25																											3.23	and review transcript
11/20/2024						1.00																											1.00	Undertaking review - Split 50% with CAFES Ottawa
12/3/2024																																	0.50	Request letter to provide document for JT2.23
12/5/2024						0.50																											0.25	OEB correspondence responding to Enbridge letter
						0.25																												
1/10/2025																		3.00															3.00	PP Submission drafting
1/13/2025																																	2.50	Coordination and consolidation with CAFES Ottawa draft (split 50%
1/14/2025					\vdash	 	 	1		 			+					2.50								1	1						3.00	with CAFES Ottawa) Coordination and consolidation with CAFES Ottawa draft (split 50%
																		3.00																with CAFES Ottawa)
1/15/2025																		2.50															2.50	Coordination and consolidation with CAFES Ottawa draft (split 50% with CAFES Ottawa)
1/21/2025																																	1.50	Consolidated Subission drafting (split 50% with CAFES Ottawa).
1/22/2025					1	H	H	+		H							H	1.50								\vdash	+				H		1.00	Draft sharing and coordination with interested intervenors. Consolidated Sub sharing and coordination with SEC. SLP Dig
1/11/1013																																	1.00	number rework and cost reconcilliation based on SEC feedback.
																		1.00																(split 50% with CAFES Ottawa).
1/24/2025								T																									1.50	Consolidated Sub sharing with stakeholders and updates Finalise
																		1.50																and file. (split 50% with CAFES Ottawa).
																																	0.00	
Total	10.25	9.00	10.00	10.50	7.50	4.75	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.25	J

Michael Brophy Consulting Inc.



28 MacNaughton Road Toronto, Ontario, M4G 3H4 Phone 647-330-1217 email: michael.brophy@rogers.com DATE: INVOICE # FOR: March 21, 2025 OEB-4-2025 EB-2024-0200 EGI St. Laurent LTC

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - EB-2024-0200 Enbridge St. Laurent Leave to Construct	23,512.50
Detailed timesheet for Michael Brophy attached	
Total: 71.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	3,056.63
TOTAL	\$ 26,569.13

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!