

EB-2024-0200 : 1 : Michael Brophy

COST CLAIM NUMBER 2579	SUBMISSION DEADLINE DATE April 08, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0200: Facilities: Leave to Construct (New): 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
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	26,569.14	71.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
P_PRO EB-2024-0200 Cost Claim 032220251452.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 23,512.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 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
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 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 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

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
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
PROCEDURAL						
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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		330		13.00		
Subtotal of INTERVENOR EVIDENCE	4.25		1,402.50		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	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
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		0.00		0.00	0.00
OTHER						
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

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
PP time docket - M Brophy.pdf	Time Docket	
Invoice_OEB_4 2025.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>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	

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Michael Brophy Consulting Inc.

INVOICE

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

DATE: March 21, 2025
INVOICE # OEB-4-2025
FOR: 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!