EB-2024-0063: 2: Michael Brophy

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

CLAIM STATUS

2593

April 07, 2025

OTHER EB#S

Approved by Finance

EB#

EB-2024-0063: Rates: Policy-Related: Ontario

Energy Board

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 108.25 Nο 40.366.44 Brophy, Michael; +1 (647) Submitted 330-1217 michael.brophy@rogers.com

ATTACHMENTS

Document

Import Message

Attachment

Type

P PRO EB-2024-0063 Cost Claim 032820251710.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

35.722.50

TOTAL DISBURSEMENTS

0.00

TOTAL HST

4,643.94

TOTAL CLAIM

40.366.44

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

108.25

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 28, 2025

CASE

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

COST CLAIM

EB-2024-0063 : 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

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 (\$)

 108.25
 35,722.50
 4,643.94
 40,366.44

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISCOVERY Read and Research Application and Evidence	19.50	330	6,435.00	13.00	836.55	7,271.55
Preparation of Interrogatories	2.25	330	742.50	13.00	96.53	839.03
Review Interrogatory Responses	10.50	330	3,465.00	13.00	450.45	3,915.45
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	32.25		10,642.50		1,383.53	12,026.03
PROCEDURAL Preparation of Issues List Submission	2.50	330	825.00	13.00	107.25	932.25
Attendance at Issues List Conference	6.00	330	1,980.00	13.00	257.40	2,237.40
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	8.50		2,805.00		364.65	3,169.65
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	13.00	0.00	0.00
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	18.75	330	6,187.50	13.00	804.38	6,991.88
Subtotal of WRITTEN ARGUMENT	18.75		6,187.50		804.38	6,991.88
ORAL ARGUMENT Preparation for Oral Hearing	15.25	330	5,032.50	13.00	654.23	5,686.73
Attendance at Oral Hearing	33.00	330	10,890.00	13.00	1,415.70	12,305.70
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	48.25		15,922.50		2,069.93	17,992.43
DECISION Review Decision	0.50	330	165.00	13.00	21.45	186.45
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.50		165.00		21.45	186.45
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	108.25		35,722.50		4,643.94	40,366.44

Attachments

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

Pollution Probe time docket - M Brophy.pdf Invoice_OEB_6 2025.pdf

Time Docket

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessagePollution Probe time docket - M Brophy.pdfTime DocketHearings

Invoice_OEB_6 2025.pdf Invoice Hearings

Michael Brophy Consulting Inc.



28 MacNaughton Road Toronto, Ontario, M4G 3H4 Phone 647-330-1217 email: michael.brophy@rogers.com DATE: INVOICE # FOR: March 26, 2025 OEB-6-2025 EB-2024-0063 OEB Cost of Capital

Bill To:

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

DESCRIPTION	AMOUNT		
Consulting - EB-2024-0063 OEB Cost of Capital	35,722.50		
Detailed timesheet for Michael Brophy attached			
Total: 108.25 hours @ \$330 per hour			
HST (HST #: 75225 9333 RT0001)	4,643.93		
TOTAL	\$ 40,366.43		

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!