

April 25, 2025

Ms. Nancy Marconi
Registrar
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4


Via email: registrar@oeb.ca

**Re: EB-2024-0200 St. Laurent Pipeline Replacement Project
CAFES Ottawa Cost Claim RESS Explanation Letter**

Today we were notified by OEB Staff that a new RESS profile was created for CAFES Ottawa and we have been asked to replicate the Cost Claim submitted in RESS on March 25, 2025 under the new profile. This is a supplementary letter to explain that the details (hours, categories, costs, etc.) related to this version of the Cost Claim are a replica identical to those filed March 25, 2025 which was circulated for stakeholder comment. If any additional action is required, please let us know.

Should you have any questions, please contact Michael Brophy at 647-330-1217 or via Michael.brophy@rogers.com.

Sincerely,



Angela Keller-Herzog
Executive Director
akellerherzog@cafesottawa.ca

EB-2024-0200 : 1 : Michael Brophy

COST CLAIM NUMBER 2673	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* Community Associations for Environmental Sustainability, Ottawa: Corporation	INTERVENOR TYPE Qualifying Non-Profit
HST RATE ONTARIO 0.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE April 28, 2025

PARTICIPANTS

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	16,127.93	43.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CAFESOttawa_CostClaim_RESSExplanationLetter.pdf	Cover Letter	Explanation Letter for RESS profile update by OEB
CAFES EB-2024-0200 Cost Claim 042820250932.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 14,272.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,855.43
TOTAL CLAIM 16,127.93	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 43.25	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Michael Brophy Consulting Inc.

SEND PAYMENT TO ADDRESS
28 Macnaughton Road
Toronto, Ontario
M4G 3H4

ATTENTION
Michael Brophy
Consulting Inc.

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
April 28, 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	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
43.25	14,272.50	1,855.43	16,127.93			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	6.75	330	2,227.50	13.00	289.58	2,517.08
Preparation of Interrogatories	6.00	330	1,980.00	13.00	257.40	2,237.40
Review Interrogatory Responses	5.00	330	1,650.00	13.00	214.50	1,864.50
Technical Conference Preparation	5.00	330	1,650.00	13.00	214.50	1,864.50
Technical Conference Attendance	5.50	330	1,815.00	13.00	235.95	2,050.95
Technical Conference Follow-up	2.00	330	660.00	13.00	85.80	745.80
Subtotal of DISCOVERY	30.25		9,982.50	13.00	1,297.73	11,280.23
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	13.00	0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		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	0.00		0.00	13.00	0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	13.00	330	4,290.00	13.00	557.70	4,847.70
Subtotal of WRITTEN ARGUMENT	13.00		4,290.00	13.00	557.70	4,847.70
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	13.00	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	13.00	0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00	13.00	0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	43.25		14,272.50		1,855.43	16,127.93

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CAFESOttawa_CostClaim_Letter.pdf	Cover Letter	Original CAFES Ottawa Cost Claim letter submitted March 25
CAFES Ottawa time docket - M Brophy.pdf	Time Docket	Original Time Docket submitted March 25
Invoice_OEB_5 2025.pdf	Invoice	Original Invoice submitted via RESS March 25

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CAFESOttawa_CostClaim_Letter.pdf	Cover Letter	Hearings	Original CAFES Ottawa Cost Cliam letter submitted March 25
CAFES Ottawa time docket - M Brophy.pdf	Time Docket	Hearings	Original Time Docket submitted March 25
Invoice_OEB_5 2025.pdf	Invoice	Hearings	Original Invoice submitted via RESS March 25

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CAFES Ottawa

Community Associations for
Environmental Sustainability

March 25, 2025

Ms. Nancy Marconi
Registrar
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

Via email: registrar@oeb.ca

**Re: EB-2024-0200 St. Laurent Pipeline Replacement Project
CAFES Ottawa Cost Claim**

Attached is the Cost Claim for CAFES Ottawa which has been submitted via RESS. CAFES Ottawa is not a regular participant in OEB proceedings, but as noted in our intervention request this proceeding directly impacts our members and constituents which are ratepayers and impacted stakeholders in the City of Ottawa. Although the OEB process is meant to be open to impacted and interested stakeholders, the OEB process (particularly in a large, complex and significant proceeding like this one) can be difficult for those that are not regular participants in this type of process or do not have access to resources knowledgeable on the process. We would like to thank Pollution Probe for its assistance during the proceeding. Without the ability to coordinate in that manner, the resources and related costs would have been higher than outlined in our Cost Claim. We recognize that the coordination and in particular the integrated approach for the submissions relevant to CAFES Ottawa took extra effort and resulted in our consolidated submission being much larger than the individual submissions filed by other parties, but we appreciate the coordination and believe that it provided a better overall approach than attempting to submit a separate submission.

We respectfully request cost recovery for the cost as detailed in the attached Cost Claim. Should you have any questions, please contact Michael Brophy at 647-330-1217 or via Michael.brophy@rogers.com.

Sincerely,

Angela Keller-Herzog
Executive Director
akellerherzog@cafesottawa.ca

Michael Brophy Consulting Inc.

INVOICE

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

DATE: March 24, 2025
INVOICE # OEB-5-2025
FOR: EB-2024-0200
EGI St. Laurent LTC

Bill To:
Angela Keller-Herzog
Executive Director
CAFES Ottawa
166 Glebe Avenue
Ottawa, ON, Canada
K1S 2C5

DESCRIPTION	AMOUNT
Consulting - EB-2024-0200 Enbridge St. Laurent Leave to Construct	14,272.50
Detailed timesheet for Michael Brophy attached	
Total: 43.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	1,855.43
TOTAL	\$ 16,127.93

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!