

EB-2024-0126 : 1 : Michael Brophy

| | | |
|---|---|---------------------------|
| COST CLAIM NUMBER 2721 | SUBMISSION DEADLINE DATE May 29, 2025 | CLAIM STATUS Submitted |
| EB# EB-2024-0126: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | 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 | 7,551.23 | 20.25 | Submitted |

| | | |
|---|-----------------------------|---------------------|
| TOTAL LEGAL/CONSULTANT/OTHER FEES 6,682.50 | TOTAL DISBURSEMENTS 0.00 | TOTAL HST 868.73 |
|---|-----------------------------|---------------------|

| | |
|-------------------------|----------------------|
| TOTAL CLAIM 7,551.23 | TOTAL AMOUNT AWARDED |
|-------------------------|----------------------|

| | |
|------------------------------|------------------------|
| TOTAL HOURS CLAIMED 20.25 | 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
May 19, 2025

| | | | |
|--|---|--|--|
| CASE EB-2024-0126: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | COST CLAIM EB-2024-0126 : 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 No | CONSULTATIONS Yes | DISBURSEMENTS No |

CONSULTATION

| Consultation | | Consultations | | Consultations | | Consultations | |
|--------------|--|---------------|--|----------------|--|---------------|--|
| Hours | | Subtotal (\$) | | Total Tax (\$) | | Total (\$) | |
| 20.25 | | 6,682.50 | | 868.73 | | 7,551.23 | |

| Description | Maximum Hours | Hours | Hourly Rate | Sub Total | HST Rate | HST | Total |
|--|------------------|-------|----------------|-----------|----------|--------|----------|
| 1 Written Comments on OEB Letter - April 24, 2024 | 5.00 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 2 Transmission Connections Review Meeting #1 - August 26, 2024 | 3.75 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 3 Tranmission Connections Review Meeting #2 - October 28, 2024 | 3.75 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 4 Tranmission Connections Review Meeting #3 - December 2, 2024 | 3.00 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 5 Written Comments on Notice of Proposal to Amend TSC - January 27, 2025 | 5.00 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 6 Tranmission Connections Review Meeting #4 - April 9, 2025 | 3.00 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 7 Tranmission Connections Review Meeting #5 - April 30, 2025 | 2.25 | 2.25 | 330 | 742.50 | 13.00 | 96.53 | 839.03 |
| Total Legal/Consultant Fees | | 20.25 | | 6,682.50 | | 868.73 | 7,551.23 |

Attachments

| Attachment | Document Type | Import Message |
|---|---------------|----------------|
| Cover Letter.pdf | Cover Letter | |
| Timesheet August 2024 to April 2025.pdf | Time Docket | |
| Invoice_OEB_9 2025.pdf | Invoice | |

Hearings, Consultations, Disbursements Attachments

| Attachment | Document Type | Claim Type | Import Message |
|---|---------------|---------------|----------------|
| Cover Letter.pdf | Cover Letter | Consultations | |
| Timesheet August 2024 to April 2025.pdf | Time Docket | Consultations | |
| Invoice_OEB_9 2025.pdf | Invoice | Consultations | |

EB-2024-0126 Transmission Code Review

M. Brophy

| Date | Hours | Eligible Activity |
|------------|-------|---|
| 5/13/2024 | 2.50 | Review materials and draft comments |
| 5/14/2024 | 0.50 | finalise and submit comments |
| 8/26/2024 | 1.00 | Prepare for WG#1 |
| 8/26/2024 | 2.00 | Participate in WG#1 |
| 10/28/2024 | 1.00 | Prepare for WG#2 |
| 10/28/2024 | 2.00 | Participate in WG#2 |
| 12/2/2024 | 1.00 | Prepare for WG#2 |
| 12/2/2024 | 2.00 | Participate in WG#2 |
| 2/13/2025 | 3.00 | Review TSC Changes and Comment Submission |
| 4/9/2025 | 1.00 | Prepare for Working Group #4 |
| 4/9/2025 | 2.00 | TCR Working Group #4 |
| 4/30/2025 | 0.75 | TC WG #5 Prep |
| 4/30/2025 | 1.50 | TC WG #5 Attend |
| | | |
| total | 20.25 | |

Mr. Ritchie Murray
Acting Registrar
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

May 19, 2025

EB-2024-0126 Transmission Connections Review
Pollution Probe Cost Claim

Dear Mr. Murray:

In accordance with OEB direction, please find attached Pollution Probe's Cost Claim for the Transmission Connections Review. The attached documents align with the categories outlined in the Notice of Hearing for Cost Awards dated May 8, 2025. Please reach out should you require anything additional.

Respectfully submitted on behalf of Pollution Probe.



Michael Brophy, P.Eng., M.Eng., MBA
Michael Brophy Consulting Inc.
Consultant to Pollution Probe
Phone: 647-330-1217
Email: Michael.brophy@rogers.com

cc: Tayyab Chaudhry, OEB Case Manager (via email)
Richard Carlson, Pollution Probe (via email)

Michael Brophy Consulting Inc.

INVOICE

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

DATE: May 16, 2025
INVOICE # OEB-9-2025
FOR: EB-2024-0126
*Transmission Connections
Review*

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

| DESCRIPTION | AMOUNT |
|---|--------------------|
| Consulting - EB-2024-0126 Transmission Connections Review | 6,682.50 |
| Detailed timesheet for Michael Brophy attached | |
| Total: 20.25 hours @ \$330 per hour | |
| HST (HST #: 75225 9333 RT0001) | 868.73 |
| TOTAL | \$ 7,551.23 |

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!