

EB-2019-0207 : 7 : Michael Brophy

COST CLAIM NUMBER
2789

SUBMISSION DEADLINE DATE
June 20, 2025

CLAIM STATUS
Submitted

EB#
EB-2019-0207: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
7

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	14,097.05	34.75	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
12,475.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,621.80

TOTAL CLAIM
14,097.05

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
34.75

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
June 18, 2025

Michael Brophy

June 18, 2025

CASE

EB-2019-0207: Initiatives:
Regulatory Direction and
Oversight: Ontario Energy Board

COST CLAIM

EB-2019-0207 : 7 : 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

359

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 (\$)		
34.75		12,475.25		1,621.80		14,097.05		
Description		Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1	Main Working Group - Tranche 5: Meeting 7- October 18, 2024	4.13	4.00	359	1,436.00	13.00	186.68	1,622.68
2	Main Working Group - Tranche 5: Meeting 8 - March 26, 2025	3.75	3.75	359	1,346.25	13.00	175.01	1,521.26
3	DER Connections Subgroup - Tranche 5: Meeting 13 - July 23, 2024	3.38		359		13.00		
4	DER Connections Subgroup - Tranche 5: Meeting 14 - September 4, 2024	3.75		359		13.00		
5	DER Connections Subgroup - Tranche 5: Meeting 15 - November 28, 2024	3.38	3.00	359	1,077.00	13.00	140.01	1,217.01
6	DER Connections Subgroup - Tranche 5: Meeting 16 - April 30, 2025	3.75	3.50	359	1,256.50	13.00	163.35	1,419.85
7	DER Connections Subgroup - Tranche 5: Meeting 17 - May 29, 2025	3.75	3.50	359	1,256.50	13.00	163.35	1,419.85
8	EV Charging Connections Subgroup Tranche 5 - Meeting 14 - August28, 2024	3.00	3.00	359	1,077.00	13.00	140.01	1,217.01
9	EV Charging Connections Subgroup Tranche 5 - Meeting 15 - September 25, 2024	1.13		359		13.00		
10	EV Charging Connections Subgroup Tranche 5 - Meeting 16 - November 27, 2024	2.63		359		13.00		
11	Capacity Informmation Map Subgroup - Tranche 5 - Meeting 1 - April 10, 2025	3.00		359		13.00		
12	Capacity Information Map Subgroup - Tranche 5 - Meeting 2 - April 24, 2025	4.13	3.50	359	1,256.50	13.00	163.35	1,419.85
13	Capacity Informmation Map Subgroup - Tranche 5 - Meeting 3 - May 7, 2025	4.50	4.00	359	1,436.00	13.00	186.68	1,622.68
14	Capacity Information Map Subgroup - Tranche 5 - Meeting 4 - May 15, 2025	4.50	3.00	359	1,077.00	13.00	140.01	1,217.01
15	Capacity Information Map Subgroup - Tranche 5 - Meeting 5 - May 26, 2025	4.50	3.50	359	1,256.50	13.00	163.35	1,419.85
16	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 17 - July 16, 2024	3.00		359		13.00		
17	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 18 - Aug 9, 2024	3.00		359		13.00		
18	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 19 - September 17, 2024	3.00		359		13.00		
19	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 20 - September 24, 2024	2.25		359		13.00		
20	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 21 - October 10, 2024	3.00		359		13.00		
21	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 22 - Oct 29, 2024	2.63		359		13.00		
22	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 23 - December 5, 2024	2.25		359		13.00		
23	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 24 - January 21, 2025	3.00		359		13.00		

	<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
24	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 25 - April 2, 2025	3.00		359		13.00		
25	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 26 - April 8, 2025	3.00		359		13.00		
26	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 27 - May 6, 2025	3.00		359		13.00		
27	DER Interconnection Considerations Small Group - Tranche 5 - Meeting 28- May 20, 2025	3.00		359		13.00		
Total Legal/Consultant Fees			34.75		12,475.25		,621.80	14,097.05

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Time Docket M Brophy June 2024 to May 2025.pdf	Time Docket	
Invoice_OEB_13 2025.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Time Docket M Brophy June 2024 to May 2025.pdf	Time Docket	Consultations	
Invoice_OEB_13 2025.pdf	Invoice	Consultations	

EB-2019-0207 DER Connections Review

June 2024 to May 2025

M. Brophy

Date	Activity Eligible for Cost Award	Hours
8/28/2024	EV Charging Subgroup - Prep	1.00
8/28/2024	EV Charging Subgroup - Attend	2.00
10/18/2024	DER Connection WG - Prep	1.25
10/18/2024	DER Connection WG - Attend	2.75
11/28/2024	DER Connection WG - Prep	1.00
11/28/2024	DER Connection WG - Attend	2.00
3/26/2025	DER Connection WG - Prep	1.25
3/26/2025	DER Connection WG - Attend	2.50
4/24/2025	Capacity Information Subgroup - prep	1.00
4/24/2025	Capacity Information Subgroup	2.50
4/30/2025	DER Connection Sub Group - Prep	1.00
4/30/2025	DER Connection Sub Group - Attend	2.50
5/7/2025	Capacity Information Subgroup - prep	1.00
5/7/2025	Capacity Information Subgroup	3.00
5/14/2025	Capacity Information Subgroup - prep & complete survey	1.00
5/15/2025	Capacity Information Subgroup	2.00
5/26/2025	Capacity Information Subgroup - prep	1.00
5/26/2025	Capacity Information Subgroup	2.50
5/29/2025	DER Connection Sub Group - Prep	1.00
5/29/2025	DER Connection Sub Group - Attend	2.50
Total		34.75

Michael Brophy Consulting Inc.

INVOICE

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

DATE: June 18, 2025
INVOICE # OEB-13-2025
FOR: EB-2019-0207
DER Connections

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2019-0207 DER Connections	12,475.25
Detailed timesheet for Michael Brophy attached	
Total: 34.75 hours @ \$359 per hour	
HST (HST #: 75225 9333 RT0001)	1,621.78
TOTAL	\$ 14,097.03

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!