## EB-2024-0125 : 1 : Michael Brophy

**COST CLAIM NUMBER** 

SUBMISSION DEADLINE DATE

2887

October 23, 2025

**CLAIM STATUS** 

Submitted

EB#

EB-2024-0125: Rates: Distribution: Enbridge Gas

Inc.

OTHER EB#S

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

No

**EXTENSION DEADLINE DATE** 

<u>PARTICIPANTS</u>
---------------------

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	12,474.36	30.75	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES

11.039.25

TOTAL DISBURSEMENTS

0.00

**TOTAL HST** 

**Participant** 

1,435.11

**TOTAL CLAIM** 

12,474.36

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

30.75

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 October 23, 2025

### **Michael Brophy**

**CASE** 

EB-2024-0125: Rates:

Distribution: Enbridge Gas Inc.

**COST CLAIM** 

EB-2024-0125 : 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** 

**NON-FILING** 

PARTICIPANT F. NAME

**COMPLETED YEARS** 

PRACTICING/YEARS OF

RELEVANT EXPERIENCE\* 28

**NON-FILING** 

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

**HST RATE CHARGED\*** 

13.00

Consultant

YEAR CALLED TO BAR\*

**CV STATUS (FOR** 

CV Provided within Previous

24 Months

CONSULTANT/ANALYST)

LAST CV DATE

March 18, 2024

**OVERRIDE HOURLY RATE** 

**HOURLY RATE** 

359

No

**HST NUMBER** 108092701 RT0001 **HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 30.75

Hearings Subtotal (\$) 11,039.25

**Hearings Total Tax (\$)** 1,435.11

Hearings Total (\$) 12,474.36

**HST** Name Sub Total <u>HST</u> Total Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 7.75 359 2.782.25 13.00 361.69 3.143.94 Evidence Preparation of Interrogatories 3.00 359 1,077.00 13.00 140.01 1,217.01 **Review Interrogatory Responses** 3.00 359 1,077.00 13.00 140.01 1,217.01 **Technical Conference Preparation** 359 13.00 13.00 **Technical Conference Attendance** 359 Technical Conference Follow-up 359 13.00 Subtotal of DISCOVERY 13.75 4,936.25 641.71 5.577.96 **PROCEDURAL** Preparation of Issues List Submission 359 13.00 Attendance at Issues List Conference 359 13.00 Preparation for a Confidentiality Request 359 13.00 Prepare Submissions on Confidentiality 359 13.00 Preparation of Motion(s) Materials 359 13.00 Prepare Submissions on the Motion(s) 359 13.00 Attendance at Hearing on Motion(s) 359 13.00 **Review Procedural Documents** 359 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendate at Hearing Subtotal of INTERVENOR EVIDENC		359	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
Preparation for Settlement Conference	ce 2.50	359	897.50	13.00	116.68	1,014.18
Attendance at Settlement Conference	e 11.00	359	3,949.00	13.00	513.37	4,462.37
Preparation of Settlement Proposal	1.00	359	359.00	13.00	46.67	405.67
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	14.50		5,205.50		676.72	5,882.22
Written Submissions	2.50	359	897.50	13.00	116.68	1,014.18
Subtotal of WRITTEN ARGUMENT	2.50		897.50		116.68	1,014.18
ORAL ARGUMENT Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION		0.50		40.00		
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	30.75		11,039.25		1,435.11	12,474.36

**Attachments** 

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

Cover Letter.pdf Invoice\_OEB\_15 2025.pdf M Brophy Time Docket.pdf Cover Letter Invoice Time Docket

#### Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageCover Letter.pdfCover LetterHearings

Invoice\_OEB\_15 2025.pdf Invoice Hearings

M Brophy Time Docket.pdf Time Docket Hearings

EB-2024-0125 Enbridge Gas Inc. 2023 Utility Earnings and Disposition of Deferral & Variance Accounts

M. Brophy

DEB Cost Claim Categories	Review Application and Evidence		D	iscove	ry			ues ist		erveno		Set	lement	Confe DR	rence	Or Hea		Sub	missio	ons	Other Attend ance	Comr		Mo	otions	C	onfide	ntiality	Decision		ate rder		Summary/Comments
Date	Review Application	Prepare IRs	Review IR Responses	TC Prep	TC Attend	TC Follow up	Preparation	Attend Conference	Prep	Spor	Witness Prep for Hearing	Conference Prep	Conference Attend	Prepare Settlement Proposal	Attend Presentation to Panel	Hearing Prep	Attend Hearing	Write Submissions	Oral Submissions	Attendance at Oral Submissions	Other Attendance	WithClient	With Other Parties	Materials Prep	nission	Attend Hearing	Prepare Application	Attend Hearing	Review	Review	Prepare Submission	Total	
8/9/2024	3.00																															3.00	Review evidence
8/11/2024	2.00																															2.00	Review evidence
8/12/2024	2.00	2.00																														4.00	Review Evidence and draft IRs
8/14/2024	0.75	1.00																														1.75	Finalize and file IRs
9/12/2024			3.00																													3.00	Review IR responses
9/15/2024												1.00																				1.00	Preparation for Settlement Conference
9/16/2024												0.50	4.00																			4.50	Settlement Conference
9/17/2024												0.50	4.00																			4.50	Settlement Conference
9/18/2024												0.50	1.00	0.50																		2.00	Settlement Conference
9/26/2024														0.50																		0.50	Settlement Conference
2/4/2025													2.00																			2.00	Settlement Conference
5/29/2025																		0.50														0.50	Review materials and collaboration outreach to intervenors on options for submissions.
6/20/2025																		1.00														1.00	Review Enbridge AIC, intervenor coordination and draft submission
7/2/2025																		1.00															Finalise submission and file.
		1																												1		0.00	
「otal	7.75	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	11.00	1.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00 0.0	0.0	0.00	0.00	0.00	0.00	30.75	





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

October 23, 2025

# Enbridge 2023 Utility Earnings and Disposition of Deferral & Variance Accounts Pollution Probe Cost Claim

Dear Mr. Murray:

In accordance with OEB direction, please find attached Pollution Probe's Cost Claim for the above-noted proceeding. The Cost Claim was created via RESS which includes the information in the attached time docket. Pollution Probe participated in all aspects of the proceeding, including working with Enbridge and other parties during the detailed settlement process. Ultimate the OEB rejected the settlement proposal expressing specific concerns related to the proposed new 2025 Fugitive Emissions Measurement Plan Pilot Deferral Account. The process led to a balanced outcome for the account clearances requests and also provided other benefits, such as the commitments by Enbridge on greater clarity on IRP project and accounting information going forward.

This proceeding related to certain accounts that are complex given their relationship to previous OEB decisions and current OEB proceedings. It was transparent through the correspondence provided to the OEB during the settlement process that stakeholders were actively working to find a balanced solution within the boundaries set by the OEB. Pollution Probe appreciates the level of detail included in the OEB Decision which provides clarity on several issues arising during the settlement process. That level of transparency and detail is very helpful.

All of which is 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

Mick Brance

Email: Michael.brophy@rogers.com

# Michael Brophy Consulting Inc.



28 MacNaughton Road Toronto, Ontario, M4G 3H4 Phone 647-330-1217 email: michael.brophy@rogers.com DATE: INVOICE # FOR: October 22, 2025 OEB-15-2025 EB-2024-0125 Enbridge 2023 Accounts

#### Bill To:

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

DESCRIPTION	AMOUNT
Consulting - EB-2024-0125 Enbridge 2023 Accounts	11,039.25
Detailed timesheet for Michael Brophy attached	
Total: 30.75 hours @ \$359 per hour	
HST (HST #: 75225 9333 RT0001)	1,435.10
TOTAL	\$ 12,474.35

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!**