

EB-2024-0125 : 1 : Michael Brophy

COST CLAIM NUMBER
2887

SUBMISSION DEADLINE DATE
October 23, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0125: Rates: Distribution: Enbridge Gas
Inc.

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	12,474.36	30.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
P_PRO EB-2024-0125 Cost Claim 102320251124.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
11,039.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
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

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 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 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
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<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	7.75	359	2,782.25	13.00	361.69	3,143.94
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		
Technical Conference Attendance		359		13.00		
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>	<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		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	2.50	359	897.50	13.00	116.68	1,014.18
Attendance at Settlement Conference	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	14.50		5,205.50		676.72	5,882.22
WRITTEN ARGUMENT						
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						
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</u>	<u>Document Type</u>	<u>Import Message</u>
Cover Letter.pdf	Cover Letter	
Invoice_OEB_15 2025.pdf	Invoice	
M Brophy Time Docket.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Cover Letter.pdf	Cover Letter	Hearings	
Invoice_OEB_15 2025.pdf	Invoice	Hearings	
M Brophy Time Docket.pdf	Time Docket	Hearings	

M. Brophy

OEB Cost Claim Categories	Review Application and Evidence	Discovery					Issues List	Intervenor Evidence	Settlement Conference /ADR			Oral Hearing	Submissions			Other Attendance	Communication			Motions	Confidentiality			Decision	Rate Order			Summary/Comments								
		Review Application and Evidence	Prepare IRs	Review IR Responses	TC Prep	TC Attend			TC Follow up	Preparation	Attend Conference		Prep	IR Responses	Witness Prep for Hearing		Conference Prep	Conference Attend	Prepare Settlement Proposal		Attend Presentation for Panel	Hearing Prep	Attend Hearing		Write Submissions	Oral Submissions	Attendance at Oral Submissions		Other Attendance	With Client	With Other Parties	Materials Prep	Submissions Prep	Attend Hearing	Prepare Application	Prepare Submissions
	Date																																			
	8/9/2024	3.00																																3.00	Review evidence	
	8/11/2024	2.00																																2.00	Review evidence	
	8/12/2024																																	4.00	Review Evidence and draft IRs	
	8/14/2024	2.00	2.00																																2.00	Review IR responses
	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	Settlement Conference
	5/29/2025																																		0.50	Review materials and collaboration outreach to intervenors on options for submissions.
	6/20/2025																																		1.00	Review Enbridge AIC, intervenor coordination and draft submission
	7/2/2025																																		1.00	Finalise submission and file.
																																			0.00	
	Total	7.75	3.00	3.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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. Ultimately 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
Email: Michael.brophy@rogers.com

Michael Brophy Consulting Inc.

INVOICE

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

DATE: October 22, 2025
INVOICE # OEB-15-2025
FOR: EB-2024-0125
Enbridge 2023 Accounts

Bill To:

Richard Carlson
Director Energy Policy
Pollution 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!