EB-2024-0199 : 1 : Michael Brophy

COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
3183	May 20, 2026	Approved by Finance
EB#	**OTHER EB#S**	**PHASE #***
EB-2024-0199: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board		1
INTERVENOR	**INTERVENOR COMPANY***	**INTERVENOR TYPE**
Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	Pollution Probe, Toronto: Institution	Other
HST RATE ONTARIO	**EXCHANGE RATE**	**COUNTRY**
13.00		
HST NUMBER	**LATE SUBMISSION ALLOWED**	**EXTENSION DEADLINE DATE**
108092701 RT0001	No	

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	11,257.35	27.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
P_PRO EB-2024-0199 Cost Claim 051320261504.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
9,962.25	0.00	1,295.10
TOTAL CLAIM	**TOTAL AMOUNT AWARDED**	
11,257.35		
TOTAL HOURS CLAIMED	**TOTAL HOURS DISALLOWED**	
27.75		
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	DATE SUBMITTED
Michael Brophy	May 13, 2026

Michael Brophy

June 17, 2026

CASE
EB-2024-0199: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board

COST CLAIM
EB-2024-0199 : 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
April 29, 2026

OVERRIDE HOURLY RATE
No

HST NUMBER
108092701 RT0001

HEARINGS
No

CONSULTATIONS
Yes

DISBURSEMENTS
No

CONSULTATION

Consultation Hours	Consultations Subtotal ($)	Consultations Total Tax ($)	Consultations Total ($)
27.75	9,962.25	1,295.10	11,257.35

	Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1	1st Stakeholder Meeting - July 31, 2024	4.00	4.00	359	1,436.00	13.00	186.68	1,622.68
2	2nd Stakeholder Meeting - September 9, 2024	3.00	3.00	359	1,077.00	13.00	140.01	1,217.01
3	3rd Stakeholder Meeting - October 21, 2024	4.50		359		13.00		
4	4th Stakeholder Meeting - January 29, 2025	4.50	4.25	359	1,525.75	13.00	198.35	1,724.10
5	5th Stakeholder Meeting - April 11, 2025	4.50	4.00	359	1,436.00	13.00	186.68	1,622.68
6	6th Stakeholder Meeting - April 22, 2025	3.00	3.00	359	1,077.00	13.00	140.01	1,217.01
7	Review and Comments on Draft VA Report	4.00	3.50	359	1,256.50	13.00	163.35	1,419.85
8	Review and Comments on Draft VASH Report	8.00	6.00	359	2,154.00	13.00	280.02	2,434.02
	Total Legal/Consultant Fees		**27.75**		**9,962.25**		**,295.10**	**11,257.35**

Attachments

Attachment	Document Type	Import Message
Cover letter.pdf	Cover Letter	
Time Docket.pdf	Time Docket	
Invoice_OEB_4 2026.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
Cover letter.pdf	Cover Letter	Consultations	
Time Docket.pdf	Time Docket	Consultations	
Invoice_OEB_4 2026.pdf	Invoice	Consultations	

EB-2024-0199 -OEB Vulnerability Assessment and System
M. Brophy

Date	Activity Eligible for Cost Award	Hours
7/31/2024	Prepare and attend for Stakeholder Session #1	4.00
9/9/2024	Prepare and attend Stakeholder Session #2	3.00
1/22/2025	Review and comments on Draft VA report and toolkit.	2.00
1/23/2025	Review and comments on Draft VA report and toolkit.	1.50
1/29/2025	Prepare for and attend Stakeholder Session #4	4.25
4/11/2025	Prepare for and attend Stakeholder Session #5	4.00
4/22/2025	Prepare for and attend Stakeholder Session #6	3.00
8/22/2025	Review and comments on Draft VASH report and worksheets.	3.50
8/25/2025	Review and comments on Draft VASH report and worksheets.	2.50
Total		27.75

130 Queens Quay East, Suite 902
Toronto, Ontario M5A 0P6
T 416.926.1907 F 416.926.1601
www.pollutionprobe.org

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

May 13, 2026

EB-2024-0199 - Vulnerability Assessment and System Hardening Project (VASH)
Pollution Probe Cost Claim

Dear Mr. Murray:

In accordance with OEB direction, please find attached Pollution Probe's Cost Claim for the above-noted consultation. The Cost Claim was created via RESS in accordance with the RESS categories provided.

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: May 13, 2026
INVOICE # OEB-4-2026
FOR: *EB-2024-0199 VASH*

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

DESCRIPTION	AMOUNT
Consulting - EB-2024-0199 Consultation	9,962.25
Vulnerability Assessment and System Hardening Project (VASH)	
Detailed timesheet for Michael Brophy attached	
Total: 27.75 hours @ $359 per hour	
HST (HST #: 75225 9333 RT0001)	1,295.09
TOTAL	$ 11,257.34

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!