

EB-2025-0333 : 1 : Michael Brophy

COST CLAIM NUMBER
3205

SUBMISSION DEADLINE DATE
May 21, 2026

CLAIM STATUS
Submitted

EB#
EB-2025-0333: Facilities: Motion to Review:
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	2,636.87	6.50	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,333.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
303.37

TOTAL CLAIM
2,636.87

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
6.50

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, 2026

Michael Brophy

May 19, 2026

CASE EB-2025-0333: Facilities: Motion to Review: Enbridge Gas Inc.	COST CLAIM EB-2025-0333 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
6.50	2,333.50	303.37	2,636.87

<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	1.50	359	538.50	13.00	70.01	608.51
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	1.50		538.50		70.01	608.51
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)	4.50	359	1,615.50	13.00	210.02	1,825.52
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	4.50		1,615.50		210.02	1,825.52
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		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		359		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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	0.50	359	179.50	13.00	23.34	202.84
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.50		179.50		23.34	202.84
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	6.50		2,333.50		303.37	2,636.87

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Cover letter.pdf	Cover Letter	
time docket - M Brophy.pdf	Time Docket	
Invoice_OEB_5 2026.pdf	Invoice	

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	
time docket - M Brophy.pdf	Time Docket	Hearings	
Invoice_OEB_5 2026.pdf	Invoice	Hearings	

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							
		Prepare IRs	Review IR Responses	TC Prep	TC Attend	TC Follow up			Preparation	Attend Conference	Prep		IR Responses	Witness Prep for Hearing	Conference Prep		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
2/23/2026	1.00																														2.00	Review Enbridge Motion, PO#1 and related OEB Motion materials. Draft submission related to Threshold.	
3/30/2026																															1.00	Draft submission on Review Motion.	
4/1/2026																															1.00	Draft submission on Review Motion. Review OEB Staff submission.	
4/2/2026																															2.00	Finalize and file submission on Motion.	
4/11/2026	0.50																														0.50	Review Enbridge Reply.	
5/15/2026																																0.50	Review final Decision
Total	1.50	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	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	6.50		



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 19, 2026

**EB-2025-0333 – Enbridge Motion on IRP Pilot Project Decision
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 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 19, 2026
INVOICE # OEB-5-2026
FOR: EB-2025-0333
Enbridge Motion on IRP Pilots

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - EB-2025-0333 Enbridge Motion on IRP Pilots Decision	2,333.50
Detailed timesheet for Michael Brophy attached	
Total: 6.5 hours @ \$359 per hour	
HST (HST #: 75225 9333 RT0001)	303.36
TOTAL	\$ 2,636.86

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!