

EB-2023-0195 : 1 : Michael Brophy

COST CLAIM NUMBER
2436

SUBMISSION DEADLINE DATE
December 19, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0195: Rates: Distribution: Toronto
Hydro-Electric System Limited

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

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Brophy, Michael; +1 (647) 330-1217 michael.brophy@rogers.com	91,826.64	246.25	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
P_PRO EB-2023-0195 Cost Claim 121820241711.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
81,262.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
10,564.14

TOTAL CLAIM
91,826.64

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
246.25

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
December 18, 2024

CASE EB-2023-0195: Rates: Distribution: Toronto Hydro-Electric System Limited	COST CLAIM EB-2023-0195 : 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 330
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 246.25	Hearings Subtotal (\$) 81,262.50	Hearings Total Tax (\$) 10,564.14	Hearings Total (\$) 91,826.64
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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	54.50	330	17,985.00	13.00	2,338.05	20,323.05
Preparation of Interrogatories	23.75	330	7,837.50	13.00	1,018.88	8,856.38
Review Interrogatory Responses	28.50	330	9,405.00	13.00	1,222.65	10,627.65
Technical Conference Preparation	22.00	330	7,260.00	13.00	943.80	8,203.80
Technical Conference Attendance	22.50	330	7,425.00	13.00	965.25	8,390.25
Technical Conference Follow-up	7.00	330	2,310.00	13.00	300.30	2,610.30
Subtotal of DISCOVERY	158.25		52,222.50		6,788.93	59,011.43
PROCEDURAL						
Preparation of Issues List Submission	2.50	330	825.00	13.00	107.25	932.25
Attendance at Issues List Conference	2.50	330	825.00	13.00	107.25	932.25
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		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	5.00		1,650.00		214.50	1,864.50
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	21.25	330	7,012.50	13.00	911.63	7,924.13
Attendance at Settlement Conference	42.00	330	13,860.00	13.00	1,801.80	15,661.80
Preparation of Settlement Proposal	11.50	330	3,795.00	13.00	493.35	4,288.35
Attendance at Presentation to Panel	1.00	330	330.00	13.00	42.90	372.90
Subtotal of SETTLEMENT CONFERENCE	75.75		24,997.50		3,249.68	28,247.18
WRITTEN ARGUMENT						
Written Submissions	4.25	330	1,402.50	13.00	182.33	1,584.83
Subtotal of WRITTEN ARGUMENT	4.25		1,402.50		182.33	1,584.83
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	3.00	330	990.00	13.00	128.70	1,118.70
Subtotal of OTHER	3.00		990.00		128.70	1,118.70
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	246.25		81,262.50		10,564.14	91,826.64

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
M Brophy - Timesheet.pdf	Time Docket	
Invoice_OEB_17 2024.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
M Brophy - Timesheet.pdf	Time Docket	Hearings	
Invoice_OEB_17 2024.pdf	Invoice	Hearings	

6/6/2024														
6/10/2024														
7/12/2024														
8/4/2024														
8/13/2024														
8/15/2024														
9/17/2024														
9/18/2024														
10/17/2024														
Total	54.50	23.75	28.50	22.00	22.50	7.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00

Michael Brophy Consulting Inc.

INVOICE

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

DATE: December 18, 2024
INVOICE # OEB-17-2024
FOR: EB-2023-0195
THESL 2025 Rate Case

Bill To:

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

DESCRIPTION	AMOUNT
Consulting - OEB EB-2023-0195 THESL 2025 Rate Case	81,262.50
Detailed timesheet for Michael Brophy attached	
Total: 246.25 hours @ \$330 per hour	
HST (HST #: 75225 9333 RT0001)	10,564.13
TOTAL	\$ 91,826.63

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!