



October 7, 2016

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

Re: EB-2015-0003 PowerStream Inc. Custom IR Application - 2016 to 2020 Electricity Rates  
AMPCO's Cost Claim

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding.

AMPCO did not retain legal counsel for this proceeding. AMPCO's consultant worked closely with the School Energy Coalition (SEC) on the analysis and preparation of cross examination materials for the oral hearing, with a focus on capital. AMPCO wishes to thank SEC for asking questions on behalf of AMPCO. AMPCO also worked in collaboration with other intervenors throughout this proceeding to avoid/minimize duplication.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mark Passi". The signature is written in a cursive, slightly slanted style.

Mark Passi  
Chair, Board of Directors  
Association of Major Power Consumers in Ontario

Encl.

Copy to: PowerStream Inc.

**Association of Major Power Consumers in Ontario**

[www.ampc.org](http://www.ampc.org)

65 Queen Street West, Suite 1510  
Toronto, Ontario M5H 2M5

P. 416-260-0280  
F. 416-260-0442

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2015-0003</u>	<b>Process:</b> <u>PowerStream Custom IR</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> _____
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, \_\_\_\_\_, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Toronto,  
in the Province/State of Ontario, on \_\_\_\_\_,  
\_\_\_\_\_  
(date)

**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2015-0003 Process: PowerStream Custom IR  
Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	55,897.50
Disbursements	\$	53.10
HST	\$	7,273.58
<b>Total Cost Claim</b>	<b>\$</b>	<b>63,224.18</b>

**Payment Information**

Make cheque payable to: Association of Major Power Consumers in Ontario

Send payment to this address: 65 Queen Street West, Suite 1510  
Toronto, Ontario  
M5H 2M5

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0003</u>	Process: <u>PowerStream Custom IR</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice, P. Eng.</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience: <input type="text" value="16"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	4.75	\$ 290.00	\$ 1,377.50	\$ 179.08	\$ 1,556.58
Attendance	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
<b>Interrogatories</b>					
Preparation	16.25	\$ 290.00	\$ 4,712.50	\$ 612.63	\$ 5,325.13
Responses	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	22.00	\$ 290.00	\$ 6,380.00	\$ 829.40	\$ 7,209.40
Attendance	14.00	\$ 290.00	\$ 4,060.00	\$ 527.80	\$ 4,587.80
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	69.75	\$ 290.00	\$ 20,227.50	\$ 2,629.58	\$ 22,857.08
<b>Oral Hearing</b>					
Preparation	25.75	\$ 290.00	\$ 7,467.50	\$ 970.78	\$ 8,438.28
Attendance	20.50	\$ 290.00	\$ 5,945.00	\$ 772.85	\$ 6,717.85
<b>Other Conferences</b>					
Preparation	2.75	\$ 290.00	\$ 797.50	\$ 103.68	\$ 901.18
Attendance	3.00	\$ 290.00	\$ 870.00	\$ 113.10	\$ 983.10
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 55,897.50	\$ 7,266.68	\$ 63,164.18

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2015-0003

Process: PowerStream Custom IR

Party: AMPCO

Service Provider Name: Shelley Grice, P. Eng.

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 53.10	\$ 6.90	\$ 53.10
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 53.10</b>	<b>\$ 6.90</b>	<b>\$ 53.10</b>

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5

**INVOICE # 376**

September 1, 2016

AMPCO  
Thomson Building  
65 Queen Street West, Suite 1510  
Toronto, Ontario M5H 2M5

Attention: Mr. Mark Passi, Chair

**Re: PowerStream Inc. Custom IR 2016 to 2020 Rates  
EB-2015-0003**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	80.50	\$290.00	\$23,345.00
	Attendance - SC	14.00	\$290.00	\$4,060.00
	Attendance - Pres Da	3.00	\$290.00	\$870.00
	Attendance - TC	5.00	\$290.00	\$1,450.00
	Attendance - OH	20.50	\$290.00	\$5,945.00
	Argument	69.75	\$290.00	\$20,227.50
	Case Management			\$170.00
Sub-Total				\$55,897.50
HST on Services				\$7,266.68
Disbursements				\$53.10
HST on Disbursements				\$6.90
<b>GST # 817042757RT0001</b>		<b>192.75</b>	<b>TOTAL</b>	<b>\$63,224.18</b>

Details are included in the attached time sheet.  
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice				
PROJECT TIME SHEET		DATE	INVOICE	
EB-2015-0003 PowerStream Inc. Custom IR 2016 to 2020 Rates PROJECT TIME SHEET		2016-09-01	#376	
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	Parking
2015-06-19	Review application, Discuss with client: Prepare LOI	Preparation	1.00	
2015-07-27	Review application summary; approvals requested; capital/OM&A evidence	Preparation	0.50	
2015-07-28	Preparation; Attend PowerStream Presentation	Attendance	3.00	\$20
2015-07-29	Review PO#1, Review application; Prepare interrogatories	Preparation	2.00	
2015-07-30	Review application; Prepare interrogatories; emails	Preparation	2.75	
2015-07-31	Review application; Prepare interrogatories; Call w/M. Rubenstein	Preparation	2.00	
2015-08-03	Review application; Prepare interrogatories; Review Board Staff interrogatories	Preparation	2.75	
2015-08-04	Review application; Prepare interrogatories; Call w/B. Harper	Preparation	5.25	
2015-09-01	Review submissions on confidentiality; Review interrogatory responses	Preparation	1.00	
2015-09-	Review interrogatory responses		3.00	
2015-09-07	Review interrogatory responses	Preparation	5.00	
2015-09-08	Prepare for Technical Conference; Review PowerStream reply confidentiality	Preparation	4.75	
2015-09-09	Attend Technical Conference	Attendance	5.00	\$20
2015-09-09	Meeting w/intervenors -Merger/Issues	Preparation	1.00	
2015-09-15	Emails; Meeting w/ M. Rubenstein & J. Shepherd at SEC	Preparation	0.75	
2015-09-18	Review Motion correspondence; Review Issues List; Review PO#3; emails; Discuss w/client; Review undertaking responses	Preparation	3.00	
2015-09-22	Prepare letter re: threshold question; emails; Review other submissions; Review other submissions	Preparation	2.00	
2015-09-23	Review w/M. Rubenstein; Edit & finalize letter with client	Preparation	1.00	

2015-09-25	Call w/intervenors re: case	Preparation	1.00	
2015-10-09	Review & consider PO#5; Call w/intervenors re: case	Preparation	1.25	
2015-10-16	Preparation for Settlement Conference; Undertake cost analysis re: capital investment, asset condition; discuss w/ M. Rubenstein	Preparation	6.25	
2015-10-18	Preparation for Settlement Conference	Preparation	5.75	
2015-10-19	Attend Settlement Conference	Attendance	7.00	
2015-10-20	Attend Settlement Conference; Discussion w/intervenors	Attendance	7.00	\$20
2015-11-02	Preparation for oral hearing; Call w/ M. Rubenstein	Preparation	1.00	
2015-11-09	Review evidence; Prepare cross	Preparation	2.75	
2015-11-12	Call w/ M. Rubenstein re: oral hearing; emails; Call w/J. Girvan; Preparation for oral hearing	Preparation	4.00	
2015-11-17	Review evidence; Prepare cross	Preparation	3.00	
2015-11-18	Preparation oral hearing; call w/ M. Rubenstein	Preparation	3.00	
2015-11-19	Meeting w/ MR/JS at SEC re: cross; prepare cross	Preparation	4.00	
2015-11-20	Attend Oral Hearing Day #1 Panel #1; AMPCO cross via SEC	Attendance	7.00	
2015-11-20	Work with M. Rubenstein on capital cross	Preparation	1.00	
2015-11-21	Finalize cross; send to M. Rubenstein	Preparation	1.00	
2015-11-22	Work w/ M. Rubenstein on cross at AMPCO	Preparation	6.00	
2015-11-23	Attend Oral Hearing Day #2, Panel #2; AMPCO cross on capital via SEC	Attendance	6.50	
2015-11-26	Attend Oral Hearing Day #3, Panel #2 & #3	Attendance	7.00	
2015-12-07	Prepare Draft outline; Prepare final submissions	Preparation	2.25	
2015-12-10	Prepare final submissions	Preparation	2.75	
2015-12-18	Review Argument-In-Chief; Draft submissions	Preparation	2.50	
2016-01-04	Prepare final submissions	Submission	5.50	
2016-01-06	Prepare final submissions; Call w/intervenors	Submission	6.25	
2016-01-07	Review evidence; Prepare final submissions; Call w/M. Rubenstein	Submission	6.00	
2016-01-11	Review evidence; Prepare final submissions	Submission	3.00	
2016-01-12	Review evidence; Prepare final submissions	Submission	10.50	



2016-01-13	Review evidence; Prepare final submissions; Call w/ M. Rubenstein; Review Energy Probe draft; Review Board Staff Submission	Submission	9.50	
2016-01-14	Review evidence; Prepare final submissions; Review intervenor drafts; Review points w/client	Submission	9.00	
2016-01-15	Finalize submissions; Call w/J. Girvan	Submission	12.50	
2016-08-05	Review Decision; many emails	Preparation	1.00	
2016-09-28	Review & consider Decision & Rate Order Decision; Prepare briefing note to AMPCO Board	Preparation	1.75	
<b>TOTAL</b>			<b>192.75</b>	<b>\$60</b>

Powerstream APR  
15-0003 Day 2

RECEIPT

CAR PARK: Yorge & Eglinton Ctr  
 DEVICE: Paustation 4  
 PAID: 20/10/15 04:35P 116174

SHORT TERM 116174  
 ENTRY: 20/10/15 08:42A  
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 CHARGED DURATION: 000 02:40

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 TRX FREE C9017.70  
 V.A.T. 13%: C902.30  
 CREDIT CARD C9020.00

CREDIT CARD  
 DATE: 20/10/15 04:35P  
 xxxxxx01150157xxxxx 06/17

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 TRANSACTION No: 45182  
 MERCHANT No: 0  
 AUTH CODE: 004653

2015

RECEIPT

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 DEVICE: Paustation 3  
 PAID: 09/09/15 04:11P 104666

SHORT TERM 104666  
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 CHARGED DURATION: 000 02:40

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 V.A.T. 13%: C902.30  
 CREDIT CARD C9020.00

CREDIT CARD  
 DATE: 09/09/15 04:11P  
 xxxxxx01150157xxxxx 06/17

PRICE: C9020.00  
 TRANSACTION No: 45182  
 MERCHANT No: 0  
 AUTH CODE: 004653

RECEIPT

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 DEVICE: Paustation 4  
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 CHARGED DURATION: 000 02:40

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 V.A.T. 13%: C902.30  
 CREDIT CARD C9020.00

CREDIT CARD  
 DATE: 29/07/15 01:23P  
 xxxxxx01150157xxxxx 06/17

PRICE: C9020.00  
 TRANSACTION No: 31679  
 MERCHANT No: 0  
 AUTH CODE: 005881

Powerstream PLES

Powerstream TC