



March 21, 2013

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

Re: Hydro One Networks Inc. 2013 IRM Distribution Rate Application
AMPCO's Cost Claim
Board File No. EB-2012-0136

Dear Ms. Walli:

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

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

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Adam White", with a long horizontal flourish extending to the right.

Adam White
President
Association of Major Power Consumers in Ontario

Encl.

Copy to: Hydro One Networks Inc.

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 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 present in the document to assist with the calculation of the cost claim.

- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

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

File # EB- **2012-0136**

Process: **Hydro One Networks Inc. Distribution**

Party: **AMPCO**

Affiant's Name: **Adam White**

HST Number: **R137667424**

HST Rate Ontario: **13.00%**

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

Affidavit

I, **Adam White**, 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

COST CLAIM FOR HEARINGS

Final Summary of Fees and Disbursements

File # EB-2012-0136

Process: Hydro One Networks Inc.

Party: AMPCO (D. Crocker, S. Grice)

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$14,935.50
Disbursements	\$ 36.00
HST	\$ 1,941.62
Total Cost Claim	\$16,913.12

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



File # EB- 2012-0136 **Process:** Hydro One Networks Inc. Distribution

Party: AMPCO

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$7,953.00
Disbursements	\$18.00
HST	\$1,033.89
Total Cost Claim	\$9,004.89

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0136	Process:	Hydro One Networks Inc. Distribution
Party:	AMPCO	Name:	David Crocker
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	38	
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	19.10	\$330.00	\$6,303.00	\$819.39	\$7,122.39
Attendance - Technical Conference	2.00	\$330.00	\$660.00	\$85.80	\$745.80
Attendance - Settlement Conference	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,953.00	\$1,033.89	\$8,986.89

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$18.00	included	\$18.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$18.00	\$0.00	\$18.00

POSTED

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

Date: August 17, 2012
Invoice Number: 1326235

EB-2012-0136

For Professional Services rendered and disbursements advanced through July 31, 2012.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/29/12	David I. Crocker	Preliminary review of the information in the OEB file for HONI Distribution application, OEB file No. 2012-0136;	2.00	660.00
07/06/12	David I. Crocker	Review and revise letter to the Board re the IESO agreement with distributors and review those of other intervenors;	0.40	132.00
Totals:			2.40	\$ 792.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	2.40	792.00
Total Fees:			\$ 792.00

BILL SUMMARY

	Our Fees:	\$ 792.00
REG # 110 152 824	Total HST:	\$ 102.96
	Total Current Invoice Due:	CAD\$ 894.96

This is our account.

Davis LLP

Per:

David I. Crocker



Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

Date: September 12, 2012
Invoice Number: 1332136

For Professional Services rendered and disbursements advanced through August 31, 2012.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/10/12	David I. Crocker	Review and consider the Board's Procedural Order and issues list; note dates; review certain parts of the pre-filed evidence in advance of contributing to developing AMPCO's position on the issues;	3.00	990.00
08/14/12	David I. Crocker	Review and consider Hydro One's letter to the Board in regard to Procedural Order #1; e-mail to S. Grice;	0.30	99.00
08/15/12	David I. Crocker	Review correspondence from Hydro One; exchange of e-mail messages with other intervenors; review letter of J. Shepherd to the Board; draft letter to the Board; review further correspondence with intervenor positions;	0.70	231.00
08/24/12	David I. Crocker	Review pre-filed material and e-mail to S. Grice in aid of the preparation of interrogatories on behalf of AMPCO by S. Grice;	1.50	495.00
Totals:			5.50	\$ 1,815.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	5.50	1,815.00
Total Fees:			\$ 1,815.00

BILL SUMMARY

REG # 110 152 824

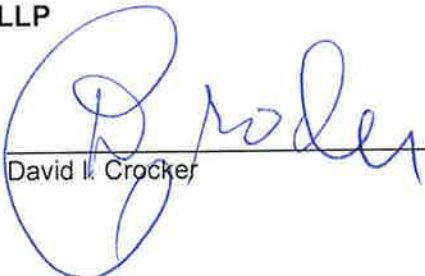
Our Fees: \$ 1,815.00
Total HST: \$ 235.95

Total Current Invoice Due: CAD\$ 2,050.95

This is our account.

Davis LLP

Per:


David L. Crocker

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

ED-2012-0186

Date: October 16, 2012
Invoice Number: 1339165

For Professional Services rendered and disbursements advanced through September 30, 2012.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/12	David I. Crocker	Brief review of interrogatories;	1.00	330.00
Totals:			1.00 \$	330.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.00	330.00
Total Fees:			\$ 330.00

BILL SUMMARY

	Our Fees:	\$ 330.00
REG # 110 152 824	Total HST:	\$ 42.90
	Total Current Invoice Due:	CAD\$ 372.90

POSTED
Nov 20

This is our account.

Davis LLP

Per:

David I. Crocker

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021 - EB-2012-0136

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

Date: November 6, 2012
Invoice Number: 1344101

For Professional Services rendered and disbursements advanced through October 31, 2012.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/12	David I. Crocker	Organize and update pre-filed evidence and subsequent documents including interrogatories so that they were better accessible;	0.50	165.00
Totals:			0.50	\$ 165.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	0.50	165.00
Total Fees:			\$ 165.00

BILL SUMMARY

	Our Fees:	\$ 165.00
REG # 110 152 824	Total HST:	\$ 21.45
	Total Current Invoice Due:	CAD\$ 186.45

This is our account.

Davis LLP

Per:


David I. Crocker

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

POSTED
Nov 20

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021 - EB-2012-0136

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

Date: December 13, 2012
Invoice Number: 1353008

For Professional Services rendered and disbursements advanced through November 30, 2012.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/12	David I. Crocker	Review Procedural Order #3;	0.20	66.00
11/08/12	David I. Crocker	Careful review of Procedural Order #3; input dates; consider conflicts; draft e-mail message for S. Grice;	0.50	165.00
11/09/12	David I. Crocker	Consider issues and assist S. Grice re filing questions for the Technical Conference;	1.00	330.00
11/19/12	David I. Crocker	Prepare for Technical conference, including reviewing certain interrogatories and responses, questions to be asked by intervenor and considering AMPCO's position; exchange of e-mail messages with S. Grice;	3.00	990.00
11/21/12	David I. Crocker	Review HONI's written responses to written Technical Conference questions of the intervenor and Board Staff;	1.50	495.00
11/22/12	David I. Crocker	Attend Technical Conference; meeting with S. Grice to discuss her continuing at the Technical Conference and to begin to consider AMPCO's settlement position;	2.00	660.00
11/26/12	David I. Crocker	Teleconference re the "Hot Tub" experts meeting;	1.00	330.00
11/27/12	David I. Crocker	Prepare for settlement conference;	2.00	660.00
11/30/12	David I. Crocker	Attend portions of settlement conference;	3.00	990.00
Totals:			14.20	\$ 4,686.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	14.20	4,686.00
Total Fees:			\$ 4,686.00

BILL SUMMARY

	Our Fees:	\$ 4,686.00
REG # 110 152 824	Total HST:	\$ 609.18
	Total Current Invoice Due:	CAD\$ 5,295.18

This is our account.

Davis LLP

Per:

David I. Crocker

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

POSTED

Association of Major Power Consumers of Ontario
Suite 1510 - Thomson Building
65 Queen Street West
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00021

Association of Major Power Consumers of Ontario
Re: Hydro One Distribution IRM Application 2012

Date: March 12, 2013
Invoice Number: 1370954

For Professional Services rendered and disbursements advanced through February 28, 2013.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/13/13	David I. Crocker	Review and consider Board Staff submissions on the PILS Account; voice mail message for Grice;	0.50	165.00
Totals:			0.50	\$ 165.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	0.50	165.00
Total Fees:			\$ 165.00

BILL SUMMARY

	Our Fees:	\$ 165.00
REG # 110 152 824	Total HST:	\$ 21.45
	Total Current Invoice Due:	CAD\$ 186.45

This is our account.

Davis LLP

Per:

David I. Crocker

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

RECEIPT

DEVICE: 83
SHORT TERM 176048
FROM: 22/11/12 07:58A
TO: 22/11/12 10:15A
CREDIT CARD

22/11/12 10:15A
****03010297****

02/13

PRICE: CAD18.00
V.A.T. CAD2.07

XC1612885
30205023726
033186

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



File # **EB-** 2012-0136 **Process:** Hydro One Networks Inc. Distribution

Party: AMPCO

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$6,982.50
Disbursements	\$18.00
HST	\$907.73
Total Cost Claim	\$7,908.23

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0136	Process:	Hydro One Networks Inc. Distribution
Party:	AMPCO	Name:	Shelley Grice
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	14	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	24.25	\$190.00	\$4,607.50	\$598.98	\$5,206.48
Attendance - Technical Conference	4.00	\$190.00	\$760.00	\$98.80	\$858.80
Attendance - Settlement Conference	8.50	\$190.00	\$1,615.00	\$209.95	\$1,824.95
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00
Argument		\$190.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,982.50	\$907.73	\$7,890.23

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$18.00	included	\$18.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$18.00	\$0.00	\$18.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5
416-694-3917, shelly.grice@rogers.com

INVOICE #226

March 1, 2013

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

Attention: Mr. Adam White, President

**Re: Hydro One Networks Inc. 2013 IRM Distribution Application
EB-2012-0136**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	24.25	\$190.00	\$4,607.50
	Attendance	12.50	\$190.00	\$2,375.00
	Argument		\$190.00	\$0.00
Sub-Total				\$6,982.50
HST on Services				\$907.73
Disbursements				\$15.93
HST on Disbursements				\$2.07
GST # 817042757RT0001		36.75	TOTAL	\$7,908.23

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
Hydro One Networks Inc.		2013-03-01	#226
EB-2012-0136			
2013 3GIRM Distribution Application			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2012-07-05	Review application; prepare summary of HONI's request for client	Preparation	1.25
2012-08-10	Review PO#1; emails to client & legal	Preparation	0.25
2012-08-15	Emails w/ D. Crocker re: Schedule; Review comments on Issues List; File AMPCO Letter	Preparation	0.50
2012-08-31	Review evidence update	Preparation	0.50
2012-09-06	Review Approved Issues List; emails	Preparation	0.25
2012-09-18	Preparation, review application & prepare interrogatories	Preparation	1.00
2012-09-20	Prepare Presentation on application for AMPCO members on key issues & drivers for increase	Preparation	1.25
2012-09-21	Attend AMPCO BOD Meeting & Brief members on application (powerpoint presentation)	Preparation	0.50
2012-09-23	Review application, review Board's Guidelines & prepare interrogatories	Preparation	1.75
2012-09-25	Finalize & File interrogatories	Preparation	4.75
2012-11-09	Review PO#3, Review interrogatory responses - identify issues	Preparation	1.50
2012-11-11	Review interrogatory responses - identify issues	Preparation	2.00
2012-11-12	Review interrogatory responses - prepare Technical Conference questions; emails w/D.Crocker, client	Preparation	3.75
2012-11-22	Attend Technical Conference	Attendance	4.00
2012-11-27	Prepare for Settlement Conference	Preparation	1.50
2012-11-29	Review response to TC Questions; Prepare notes for Settlement Conference	Preparation	2.25
2012-11-30	Attend Settlement Conference	Attendance	4.50
2012-12-03	Attend Settlement Conference	Attendance	4.00
2012-12-06	Review Settlement Agreement	Preparation	0.50
2012-12-18	Update Final Case Summary; Brief client	Preparation	0.75
		Total	36.75

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Registration 4
 PAID: 22/11/12 02:55P

SWIFT TERM 007150
 ENTRY: 22/11/12 09:18P
 EXIT: 22/11/12 02:58P
 PARKING DURATION: 000 06:37
 CHARGED DURATION: 000 02:20

PAID:
 TRX FREE 09018.00
 V.A.T. 13%: 09015.93
 CREDIT CARD 09018.00

CREDIT CARD
 DATE: 22/11/12 02:55P
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PRICE: 09018.00
 TRANSACTION No: XC1615089
 MERCHANT No: 30205023726
 AUTH CODE: 060353

THDxTC