



March 27, 2013

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

Re: Board Consultation: Encouraging Electricity Distributor Efficiency
AMPCO's Cost Claim
Board File No. EB-2012-0136

Dear Ms. Walli:

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

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: Licensed Electricity Distributors

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	AMPCO	Affiant's Name:	Adam White
HST Number:	R137667424	HST Rate Ontario:	13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0397 **Process:** Encouraging Distributor Efficiency

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$2,062.50
Disbursements	\$29.11
HST	\$271.91
Total Cost Claim	\$2,363.52

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name:	Wayne Clark		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	36	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Name:			
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:			
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:			
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:			
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2012-0397

Process Encouraging Distributor Efficiency

Party AMPCO

HST Rate: 13%

{activity 1} Actual meeting time plus preparation time for the stakeholder meeting held on February 27, 2013 (hours)

Eligible Participant

Individual Whose Fees are Being Claimed	Hourly rate	Up to 10 hours	Subtotal	HST	Total
Wayne Clark	\$330.00	6.25	\$2,062.50	\$268.13	\$2,330.63
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00

Totals:

\$2,062.50 \$268.13

Total legal/consultant fees: \$2,330.63

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	AMPCO		

Name of individual whose disbursements are being claimed: Wayne Clark

HST Rate Ontario: 13.00%

	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	\$23.80	\$3.09	\$26.89
Travel (Other):	\$5.31	\$0.69	\$6.00
Parking		included	\$0.00
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:	\$29.11	\$3.78	\$32.89

1/



Invoice

25 Priest Avenue
RR#3
Minesing, Ontario
L0L 1Y3

Invoice # 381

Invoice Date 27/03/2013

Due Date 26/04/2013

Case:

P.O. Number:

Bill To:

AMPCO
Attn: A. White
1702-372 Bay Street
Toronto, Ontario
M5H 2W9

Description	Qty	Rate	Amount
OEB Board File EB-2012-0397 Preparation and attendance at Board Consultation February 27, 2013	6.25	330.00	2,062.50
Go Transit	1	23.80	23.80
TTC	1	5.30	5.30
HST (ON) on sales		13.00%	271.91

Payments/Credits \$0.00

Balance Due \$2,363.51

Phone #	E-mail
705-728-3284	c.w.clark@sympatico.ca

GST/HST No. 869376327

File: **EB-2012-0397** **Encouraging LDC Efficiency** **Labour Rate** \$330.00

Date	Activity	Time	Expenses Paid To
Feb 22,2013	Preparation	0.75	
Feb 27,2013	Consultation Attendance	5.5	\$23.80 Go Transit \$5.30 TTC (tokens)
	Total	6.25	\$29.10

C. W. Clark



CUSTOMER RECEIPT REÇU DU CLIENT

Trx Location: BARRISOUTH
Device ID: 528BA
Device TSN: 500
Sales Period ID: 178
40091 3099
Trx Date: 02/27/2013
Trx Time: 06:39:00

Ticket Sale / Vente de billet

Adult Day / Adulte Jour 23.80

Total Amount 23.80
Montant Total

Payment By Cash 23.80
Paiement comptant
Currency ID CAN\$
ID de devise

