



April 22, 2013

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

Re: **Ontario Power Generation Inc. Deferral & Variance Accounts &  
Adoption of USGAAP Application; Proposal to Defer Review of Niagara Tunnel  
Project**  
AMPCO's Cost Claim  
Board File No. EB-2012-0002

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,

*(ORIGINAL SIGNED BY)*

Adam White  
President  
Association of Major Power Consumers in Ontario

Encl.

Copy to: OPG

# 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- **2012-0002**

Process: **OPG Deferral & Variance Accounts**

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-2012-0002

**Process:**

OPG Deferral & Variance Accounts &  
Adoption of USGAAP Application; Deferral of  
Niagara Tunnel Project (NTP)

**Party:** AMPCO (D. Crocker, A. Lord, S. Grice)

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$15,075.00
Disbursements	\$18.00
HST	\$1,959.75
<b>Total Cost Claim</b>	<b>\$17,052.75</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	<b>2012-0002</b>	Process:	OPG Deferral & Variance Accounts & NTP
Party:	<b>AMPCO</b>	Name:	<b>David Crocker, Davis LLP</b>
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<b>38</b>	
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	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$2,970.00</b>	<b>\$386.10</b>	<b>\$3,356.10</b>

#### 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		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
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	<b>2012-0002</b>	Process:	OPG Deferral & Variance Accounts
Party:	<b>AMPCO</b>	Name:	Andrew Lord, Davis LLP
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<b>4</b>	
Consultant:	<input type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	15.10	\$170.00	\$2,567.00	\$333.71	\$2,900.71
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$2,567.00</b>	<b>\$333.71</b>	<b>\$2,900.71</b>

#### 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		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
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**ANDREW LORD****Associate****PROFILE**

Andrew Lord is an associate in Davis LLP's Toronto office. He is a member of the Corporate/Commercial/M&A, Energy & Utilities, and Climate Change Law Practice Groups. Mr. Lord regularly advises clients on a broad variety of corporate matters, including the negotiation and drafting of complex commercial agreements. He has identified renewable power acquisition targets for clients, conducted the regulatory and contractual due diligence of generation assets in Ontario, Alberta and BC, and has participated in ADR and hearings before the Ontario Energy Board in respect of distribution and transmission rate applications. Mr. Lord has also advised clients on the business opportunities and challenges arising from evolving emissions management and environmental disclosure laws.

**TORONTO**

1 First Canadian Place, Suite 5600  
P.O. Box 367, 100 King Street West

Phone 416.369.5264

Fax 416.369.5207

[alord@davis.ca](mailto:alord@davis.ca)

Mr. Lord joined Davis LLP in 2006 as a student and subsequently articulated with the firm. He returned as an associate following his call to the bar in 2008. Prior to becoming a lawyer, Mr. Lord provided procurement and marketing consulting to clients in the telecom and banking sectors. Mr. Lord has also worked as a business analyst for an e-commerce portal and as a product development supervisor for a sourcing company in Hong Kong.

Mr. Lord earned his Bachelor of Science in Mechanical Engineering in 1999 and his LL.B. in 2007, both from Queen's University.

**AREAS OF PRACTICE**

Corporate / Commercial / M&A, Climate Change Law, Energy & Utilities

## **RECOGNITION**

- Medal in Law

## **DIRECTORSHIPS, MEMBERSHIPS & PROFESSIONAL ACTIVITIES**

- Member, Canadian Bar Association

## **PUBLICATIONS & SEMINARS**

- "The latest in environmental civil damages: Tridan, J.(L.J.) and pre-litigation costs" (co-authored with Lana Finney)

## **MEDIA COMMENTARY**

- Financial Post, "Lawyers 'sprint' to be ready," 11/19/2008
- Vancouver Sun, "B.C. adds voice to debate over climate change at California conference," 11/18/2008
- The Lawyers Weekly, "Climate change means changing legal landscape," 2/13/09

## **EDUCATION**

- LL.B., Queen's University, 2007
- B.Sc. (Mechanical Engineering) (Honours), Queen's University, 1999

## **PLACE AND YEAR OF CALL**

- Ontario, 2008

Association of Major Power Consumers of Ontario  
372 Bay Street  
Toronto, ON M5H 2W9 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00018

Association of Major Power Consumers of Ontario  
Re: OPG/NTP Prudence Review

Date: May 7, 2012  
Invoice Number: 1304989

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

### PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/27/12	David I. Crocker	Review letter from OPG and the response from the OEB; consider; exchange of e-mail messages with S. Grice;	0.50	165.00
03/30/12	David I. Crocker	Telephone conversation with J. Shepherd and draft an e-mail message to A. White and S. Grice re: the Niagara Tunnel Project deferral request by OPG;	0.20	66.00
<b>Totals:</b>			<b>0.70</b>	<b>\$ 231.00</b>

### PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	0.70	231.00
<b>Total Fees:</b>			<b>\$ 231.00</b>

### BILL SUMMARY

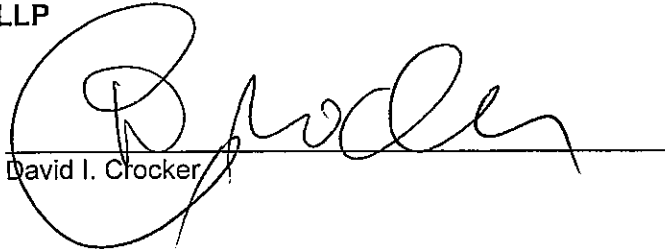
	Our Fees:	\$ 231.00
REG # 110 152 824	Total HST:	\$ 30.03
	<b>Total Current Invoice Due:</b>	<b>CAD\$ 261.03</b>



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

POSTED

Attention: Adam White, Executive Director

Our File No: 75024-00025 - EB-2012-0002

Association of Major Power Consumers of Ontario  
Re: OPG Deferral and Variance Accounts

Date: March 12, 2013  
Invoice Number: 1370957

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>
02/01/13	David I. Crocker	Exchange of e-mail messages with V. Binette;	0.20	66.00
02/08/13	David I. Crocker	Review and consider the revised application; Telephone conversation with S. Grice;	3.00	990.00
<b>Totals:</b>			<b>3.20</b>	<b>\$ 1,056.00</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	3.20	1,056.00
<b>Total Fees:</b>			<b>\$ 1,056.00</b>

**BILL SUMMARY**

	Our Fees:	\$ 1,056.00
REG # 110 152 824	Total HST:	\$ 137.28
	<b>Total Current Invoice Due:</b>	<b>CAD\$ 1,193.28</b>

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: 75024-00025 - EB-2012-0002

Association of Major Power Consumers of Ontario  
Re: OPG Deferral and Variance Accounts

Date: February 12, 2013  
Invoice Number: 1364859

For Professional Services rendered and disbursements advanced through January 31, 2013.

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/18/13	David I. Crocker	Meeting with A. Lord to be instructed; telephone conversation with S. Grice concerning the technical conference;	1.00	330.00
01/21/13	David I. Crocker	Prepare for technical conference, including the review of certain interrogatories and responses, exchange of e-mail messages with S. Grice and V. Binnette;	1.50	495.00
01/22/13	David I. Crocker	Approve AMPCO's questions for the technical conference; exchange of e-mail messages and telephone conversation with S. Grice; further telephone conversation with S. Grice to arrange to have counsel for SEC ask AMPCO's questions;	0.50	165.00
01/24/13	David I. Crocker	Quick review of transcript of yesterday's technical conference;	0.60	198.00
<b>Totals:</b>			<b>3.60</b>	<b>\$ 1,188.00</b>

## PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	3.60	1,188.00
<b>Total Fees:</b>			<b>\$ 1,188.00</b>

## BILL SUMMARY

	Our Fees:	\$ 1,188.00
REG # 110 152 824	Total HST:	\$ 154.44

**DAVIS** LLP

Matter: 75024-00025

Invoice: 1364859

Page: 2

**Total Current Invoice Due:**

**CAD\$ 1,342.44**

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: 75024-00025

Association of Major Power Consumers of Ontario  
Re: OPG Deferral and Variance Accounts

Date: December 14, 2012  
Invoice Number: 1353165

EB-2012-0002

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>
11/08/12	David I. Crocker	Careful review of Procedural Order #1; input dates; consider conflicts; draft e-mail message to S. Grice;	0.50	165.00
11/09/12	David I. Crocker	Brief review of pre-filed material; meeting with A. Lord to instruct; teleconference with A. Lord and S. Grice;	1.00	330.00
11/09/12	Andrew J. Lord	Discussing EB-2012-002 with D. Crocker; retrieving application materials; beginning to review same;	2.20	374.00
11/11/12	Andrew J. Lord	Reviewing application materials;	1.10	187.00
11/12/12	Andrew J. Lord	Reviewing application materials; reviewing and commenting on S. Grice's comments on issues list and cover letter re same; reviewing VECC submissions re same;	1.50	255.00
11/22/12	Andrew J. Lord	Reviewing procedural order #2;	0.20	34.00
11/23/12	Andrew J. Lord	Responding to email from S. Grice re schedule;	0.10	17.00
<b>Totals:</b>			<b>6.60 \$</b>	<b>1,362.00</b>

### PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.50	495.00
Andrew J. Lord	170.00	5.10	867.00
<b>Total Fees:</b>			<b>\$ 1,362.00</b>

**BILL SUMMARY**

REG # 110 152 824	Our Fees:	\$ 1,362.00
	Total HST:	\$ 177.06
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>1,539.06</u></b>

This is our account.

**Davis LLP**

Per:

David . 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: 75024-00025 - EB-2012-0002

Association of Major Power Consumers of Ontario  
Re: OPG Deferral and Variance Accounts

Date: January 8, 2013  
Invoice Number: 1357894

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

### PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/12	Andrew J. Lord	Retrieving and beginning to review responses to Board Staff interrogatories;	0.70	119.00
12/16/12	Andrew J. Lord	Beginning to review application and Board Staff interrogatories;	2.70	459.00
12/17/12	Andrew J. Lord	Reviewing application materials;	0.30	51.00
12/18/12	Andrew J. Lord	Reviewing application materials and Board Staff interrogatories; drafting AMPCO interrogatories; meeting with S. Grice re same; revising same;	4.80	816.00
12/21/12	Andrew J. Lord	Speaking with S. Grice re interrogatories; revising same;	1.50	255.00
<b>Totals:</b>			<b>10.00</b>	<b>\$ 1,700.00</b>

### PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Andrew J. Lord	170.00	10.00	1,700.00
<b>Total Fees:</b>			<b>\$ 1,700.00</b>

### BILL SUMMARY

	Our Fees:	\$ 1,700.00
REG # 110 152 824	Total HST:	\$ 221.00
	<b>Total Current Invoice Due:</b>	<b>CAD\$ 1,921.00</b>



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**

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	<b>2012-0002</b>	Process:	OPG Deferral & Variance Accounts
Party:	<b>AMPCO</b>	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	36.80	\$190.00	\$6,992.00	\$908.96	\$7,900.96
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.40	\$190.00	\$2,546.00	\$330.98	\$2,876.98
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$9,538.00	\$1,239.94	<b>\$10,777.94</b>

#### 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
<b>TOTAL DISBURSEMENTS:</b>	\$18.00	\$0.00	<b>\$18.00</b>

## Shelley Grice, P. Eng.

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

### INVOICE # 227

April 18, 2013

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

Attention: Mr. Adam White, President

**Re: OPG Deferral & Variance Accounts & Adoption of USGAAP**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	33.80	\$190.00	\$6,422.00
	Attendance – SC	13.4	\$190.00	\$2,546.00
	Argument			
	Case Management			
Sub-Total				\$8,968.00
HST on Services				\$1,165.84
Disbursements				15.93
HST on Disbursements				2.07
<b>GST # 817042757RT0001</b>		<b>47.20</b>	<b>TOTAL</b>	<b>\$10,151.84</b>

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

PROJECT TIME SHEET	DATE	INVOICE
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Ontario Power Generation Inc.

2013-04-18

#227

Deferral & Variance Accounts & Adoption of USGAAP

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2012-10-19	Review application/NOA, discuss AMPCO's involvement w/client	Preparation	0.50
2012-11-06	Review PO#1; emails re: scheduling	Preparation	0.50
2012-11-09	Teleconference w/D. Crocker/A.Lord re: case	Preparation	0.30
2012-11-10	Prepare briefing document of case/main issues for client/legal	Preparation	1.00
2012-11-11	Review application; Email draft changes to Issues List to D. Crocker/A. Lord	Preparation	0.75
2012-11-12	Review application, Email documents to A. Lord; Draft Letter re: Issues List; Emails; Discuss w/A. Lord; Finalize & file AMPCO letter; review intervenor letters	Preparation	2.00
2012-11-15	Review OPG's Comments on Draft Issues List; Review Energy Probe letter	Preparation	0.20
2012-11-22	Review & consider PO#2; emails; scheduling	Preparation	0.30
2012-12-16	Review application	Preparation	1.00
2012-12-17	Review application; Review past cases/methodologies/decisions on OPG accounts; Review responses to Board Staff interrogatories; Prepare interrogatories	Preparation	3.50
2012-12-18	Review application; Review responses to Board Staff interrogatories; Prepare interrogatories; Meeting w/A.Lord	Preparation	4.00
2012-12-21	Finalize & File interrogatories; discuss w/A. Lord	Preparation	2.00
2013-01-15	Review OPG emails/letters re: confidentiality; email client	Preparation	0.30
2013-01-17	Review & consider OPG emails/letters & intervenor email re: confidentiality; Consider PO#3; email client/legal	Preparation	0.60
2013-01-17	Review interrogatory responses; Review application; Consider specific questions/issues for Tech Conf; File letter re: Tech Conf	Preparation	3.00
2013-01-18	Call w/D. Crocker/A. Lord; Emails	Preparation	0.40
2013-01-21	Emails D. Crocker re: Tech Conf; Revise questions	Preparation	0.50

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2013-01-22	Discuss Tech Conf w/D. Crocker; Emails; Arrange for SEC to ask AMPCO questions; Send questions	Preparation	0.25
2013-01-25	Review Technical Conference Transcript	Preparation	0.50
2013-02-01	Review OPG letter; Review undertakings	Preparation	0.50
2013-02-01	Review PO#4	Preparation	0.10
2013-02-06	Prepare briefing for AMPCO Board of Directors on OPG Case	Preparation	0.75
2013-02-07	Present to AMPCO BOD; discuss amounts/timing of account clearance	Preparation	0.40
2013-02-08	Review OPG update to evidence	Preparation	0.50
2013-02-10	Review OPG update to evidence compared to original filing; prepare for Settlement Conference	Preparation	2.00
2013-02-11	Attend Settlement Conference; preparation	Attendance	6.50
2013-02-12	Attend Settlement Conference; emails	Attendance	0.40
2013-02-13	Attend Settlement Conference; preparation; emails	Attendance	3.50
2013-02-15	Review email/documents from OPG; emails	Preparation	0.50
2013-02-20	Attend Settlement Conference; preparation	Attendance	2.00
2013-02-21	Attend Settlement Conference; preparation	Attendance	1.00
2013-02-27	Review Draft Settlement Agreement/emails	Preparation	0.25
2013-02-28	Review Draft Settlement Agreement - comments from	Preparation	0.50
2013-03-04	Review Draft Settlement Agreement; AMPCO Comments	Preparation	2.25
2013-03-05	Review updated version Draft Settlement Agreement; Emails	Preparation	0.50
2013-03-07	Review & consider emails	Preparation	0.30
2013-03-08	Review & consider emails	Preparation	0.40
2013-03-14	Review final version Draft Settlement Agreement; Emails	Preparation	0.50
2013-03-22	Review OPG Presentation - roadmap	Preparation	0.25
2013-03-25	Attend presentation of Settlement Agreement	Preparation	1.50
2013-03-29	Prepare briefing for client on agreement; brief client	Preparation	1.00
		<b>Total</b>	<b>47.20</b>

## Shelley Grice, P. Eng.

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

### INVOICE # 245

April 18, 2013

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

Attention: Mr. Adam White, President

**Re: OPG Proposal to Defer Review of Niagara Tunnel Project**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	3.00	\$190.00	\$570.00
	Attendance – SC			
	Argument			
	Case Management			
Sub-Total				\$570.00
HST on Services				\$74.10
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>3.00</b>	<b>TOTAL</b>	<b>\$644.10</b>

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice, P. Eng.			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
Ontario Power Generation Inc.		2013-04-18	#245
<b>Review of Proposal to Defer Review of Niagara Tunnel Project</b> EB-2012-0002			
<b>PROJECT TIME SHEET</b>			
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2012-03-26	Review Board Letter; emails with client/D. Crocker; Preparation	Preparation	0.50
2012-04-03	Review submissions; Prepare AMPCO Letter; call w/ OPG; emails w/intervenors	Preparation	2.00
2012-04-10	Review OPG Reply; Brief client	Preparation	0.50
		<b>Total</b>	<b>3.00</b>