



May 1, 2013

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

Re: Bluewater Power Distribution Corporation  
2013 Cost of Service Electricity Rate Application  
AMPCO's Cost Claim  
Board File No. EB-2012-0107

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 stroke extending to the right.

Adam White  
President  
Association of Major Power Consumers in Ontario

Encl.

Copy to: Bluewater Power Distribution Corporation

**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 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-	<b>EB-2012-0107</b>	Process:	<b>Bluewater Power 2013 COS Application</b>
Party:	<b>AMPCO</b>	Affiant's Name:	<b>Adam White</b>
HST Number:	<b>R137667424</b>	HST Rate Ontario:	<b>13.00%</b>
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(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-2012-0107

**Process:**  
Bluewater Power Distribution Corporation  
2013 COS Electricity Rate Application

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

### **Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$ 13,804.50
Disbursements	\$ 18.00
HST	\$ 1,794.59
<b>Total Cost Claim</b>	<b>\$ 15,617.09</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	<b>2012-0107</b>	Process:	Bluewater Power 2013 COS Application
Party:	<b>AMPCO</b>	Name:	David Crocker Davis LLP
		Completed Years Practising/ Years of relevant experience	<b>38</b>
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
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	8.60	\$330.00	\$2,838.00	\$368.94	\$3,206.94
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	13.80	\$330.00	\$4,554.00	\$592.02	\$5,146.02
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$7,392.00</b>	<b>\$960.96</b>	<b>\$8,352.96</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>

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: 75024-00026

Association of Major Power Consumers of Ontario  
 Re: Bluewater Power Rate Application

Date: February 12, 2013  
 Invoice Number: 1364860

*EB-2012-0107*

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>
01/15/13	David I. Crocker	Exchange of e-mail messages with Board staff and telephone message for A. Taylor re being a day late in filing AMPCO's interrogatories;	0.20	66.00
01/18/13	David I. Crocker	Telephone conversation with S. Grice re interrogatories and the timing of matters;	0.20	66.00
01/23/13	David I. Crocker	Review interrogatories of intervenors;	1.00	330.00
<b>Totals:</b>			<b>1.40</b>	<b>\$ 462.00</b>

### PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.40	462.00
<b>Total Fees:</b>			<b>\$ 462.00</b>

### BILL SUMMARY

	Our Fees:	\$ 462.00
REG # 110 152 824	Total HST:	\$ 60.06
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>522.06</u></b>


**POSTED**

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: 75024-00026

Association of Major Power Consumers of Ontario  
 Re: Bluewater Power Rate Application

EB-2012-0107

Date: April 10, 2013  
 Invoice Number: 1378374

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

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/13	David I. Crocker	Telephone conversation with S. Grice;	0.20	66.00
03/04/13	David I. Crocker	Review parts of application, interrogatories and interrogatory responses, procedural orders and correspondence;	4.00	1,320.00
03/18/13	David I. Crocker	Attend settlement conference and participate in settlement discussions;	7.00	2,310.00
03/19/13	David I. Crocker	Attend settlement conference and participate in negotiations which contributed to a settlement being achieved;	6.80	2,244.00
03/20/13	David I. Crocker	Report to client;	0.50	165.00
03/21/13	David I. Crocker	Provide draft wording to Bluewater for large user rate class study to be included in the minutes of settlement;	0.50	165.00
03/28/13	David I. Crocker	Review draft Settlement Agreement and comments from other intervenors and provide additional comments;	2.00	660.00
<b>Totals:</b>			<b>21.00</b>	<b>\$ 6,930.00</b>

## PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	21.00	6,930.00
<b>Total Fees:</b>			<b>\$ 6,930.00</b>

**BILL SUMMARY**

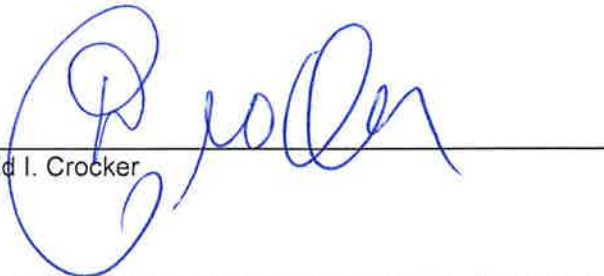
REG # 110 152 824	Our Fees:	\$ 6,930.00
	Total HST:	\$ 900.90
	<b>Total Current Invoice Due:</b>	<b>CAD\$ <u>7,830.90</u></b>

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.*



**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	<b>EB-2012-0107</b>	Process:	<b>Bluewater Power Corporation 2013 COS</b>
Party:	<b>AMPCO</b>	Name:	<b>Shelley Grice, P. Eng.</b>
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	<b>14</b>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	26.75	\$190.00	\$5,082.50	\$660.73	\$5,743.23
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.00	\$190.00	\$1,330.00	\$172.90	\$1,502.90
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>\$6,412.50</b>	<b>\$833.63</b>	<b>\$7,246.13</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>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

## Shelley Grice, P. Eng.

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

### INVOICE # 249

April 30, 2013

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

Attention: Mr. Adam White, President

**Re: Bluewater Power 2013 COS Rate Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	26.75	\$190.00	\$5,082.50
	Attendance – SC	7.00	\$190.00	\$1,330.00
	Argument			
	Case Management			
Sub-Total				\$6,412.50
HST on Services				\$833.63
Disbursements				15.93
HST on Disbursements				2.07
<b>GST # 817042757RT0001</b>		<b>33.75</b>	<b>TOTAL</b>	<b>\$7,264.13</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**

**Bluewater Power Corporation**

2013-04-30

#249

EB-2012-0107  
2013 COS Rate Application

**PROJECT TIME SHEET**

<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2012-11-21	Review application; discuss AMPCO interests w/client	Preparation	1.00
2012-12-12	Review & consider PO#1; scheduling; emails; Review Summary of Application	Preparation	0.75
2013-01-16	Review application; Review Filing Guidelines; Review 2009 COS Decision EB-2008-0221; Prepare interrogatories	Preparation	6.00
2013-01-17	Review Board Staff & intervenor interrogatories; Edit; Finalize AMPCO interrogatories	Preparation	2.50
2013-02-07	Review interrogatory responses	Preparation	1.25
2013-02-08	Call w/ D. crocker	Preparation	0.25
2013-02-14	Review & consider PO#3; scheduling; emails	Preparation	0.25
2013-02-18	Review interrogatory responses; Prepare supplemental interrogatories	Preparation	2.50
2013-02-22	Review supplemental interrogatories of others; Finalize supplemental interrogatories; Edit as required	Preparation	2.75
2013-03-08	Review application; Review responses to supplemental interrogatories	Preparation	1.75
2013-03-14	Brief client re: issues	Preparation	0.25
2013-03-16	Review & consider update to EP#25	Preparation	0.25
2013-03-17	Prepare for Settlement Conference; Review application & responses to interrogatories; Summarize issues; emails	Preparation	5.50
2013-03-18	Preparation; Attend Settlement Conference	Attendance	7.00
2013-04-04	Review Settlement Agreement Round #2	Preparation	0.50
2013-04-11	Review & consider Board Letter; emails w/ D. Crocker	Preparation	0.50
2013-04-15	Review letter w/D. Crocker; Email client; Discuss Large User Study w/W. Clark	Preparation	0.75
		<b>Total</b>	<b>33.75</b>