



May 10, 2013

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

Re: E.L.K. Energy Inc.
2013 Cost of Service Electricity Rate Application
AMPCO's Cost Claim
Board File No. EB-2011-0099

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 stylized flourish at the end.

Adam White
President
Association of Major Power Consumers in Ontario

Encl.

Copy to: E.L.K. Energy 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-	EB-2011-0099	Process:	ELK Energy Inc. 2012 COS Application
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(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- EB-2011-0099 Process: ELK Energy Inc. 2012 COS Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$6,507.50
Disbursements	\$18.00
HST	\$845.98
Total Cost Claim	\$7,371.48

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2011-0099	Process:	ELK Energy Inc. 2012 COS Application
Party:	AMPCO	Name:	Shelley Grice P. Eng.
		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	25.50	\$190.00	\$4,845.00	\$629.85	\$5,474.85
Attendance - Technical Conference	1.75	\$190.00	\$332.50	\$43.23	\$375.73
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
TOTAL LEGAL/CONSULTANT FEES			\$6,507.50	\$845.98	\$7,353.48

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, shelley.grice@rogers.com

INVOICE # 256

May 8, 2013

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

Attention: Mr. Adam White, President

**Re: ELK Energy Inc.
2012 COS Application EB-2011-0099**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	25.50	\$190.00	\$4,845.00
	Attendance – TC	1.75	\$190.00	\$332.50
	Attendance – SC	7.00	\$190.00	\$1,330.00
	Argument			
	Case Management		\$170.00	
Sub-Total				\$6,507.50
HST on Services				\$845.98
Disbursements				15.93
HST on Disbursements				2.07
GST # 817042757RT0001		34.25	TOTAL	\$7,371.48

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

ELK Energy Inc.

2013-05-07

#256

EB-2011-0099
2012 COS Rate Application

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2012-12-10	Review application; discuss AMPCO interests w/client	Preparation	0.50
2012-12-17	Review & consider PO#2; scheduling; emails	Preparation	0.25
2013-01-08	Preparation; Review application; Review Board website re: Background ELK; Review Filing Guidelines; Prepare interrogatories	Preparation	5.50
2013-01-09	Review application; Finalize AMPCO interrogatories; emails	Preparation	3.50
2013-02-01	Preliminary review interrogatory responses; review ELK email/letter; review SEC email	Preparation	0.50
2013-02-08	Review & consider PO#3; scheduling; review ELK email/letter; review replacement interrogatory responses	Preparation	1.75
2013-02-08	Review interrogatory reponses	Preparation	3.00
2013-02-09	Review interrogatory reponses	Preparation	1.00
2013-02-12	Review & consider emails/letters from parties; Email client; Finalize questions for Technical Conference; review questions other parties	Preparation	1.00
2013-02-13	Preparation; Attend Technical Conference	Attendance	1.75
2013-02-16	Review & consider PO#4; email client; emails	Preparation	0.25
2013-02-24	Review confidentiality issue; brief client	Preparation	0.50
2013-02-25	Review ELK/SEC Letters; discuss w/client; emails; Prepare AMPCO submission	Preparation	1.00
2013-02-27	Review application; interrogatory responses; review undertaking reponses; prepare for Settlement Conference	Preparation	3.50
2013-02-28	Preparation; Attend Settlement Conference	Attendance	7.00
2013-03-01	Brief client; Review decision on confidentiality	Preparation	0.25
2013-03-19	Review Board Decision on Confidentiality; emails	Preparation	0.25
2013-03-23	Review Settlement Agreement; emails	Preparation	1.25
2013-03-24	Finalize review of Settlement Agreement; Provide comments	Preparation	0.25
2013-03-25	Review Settlement Agreement; consider rate design issues; emails	Preparation	0.50
2013-03-28	Final Review Settlement Agreement; Provide edits	Preparation	0.25
2013-04-10	Prepare briefing of case for AMPCO members; Review Board Staff Submission on Settlement Agreement	Preparation	0.50
		Total	34.25