



June 15, 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.
2013-2014 Transmission Rates Application
AMPCO Cost Claim
Board File No. EB-2012-0031

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO acknowledges the filing date for cost claims was June 14, 2013, and respectfully asks that the Board please accept its cost claim.

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

Sincerely yours,

(ORIGINAL SIGNED)

Adam White
President
Association of Major Power Consumers in Ontario

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- **EB-2012-0031**

Process: **Hydro One Networks Inc. 2013 & 2014 Tx Rates**

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-2012-0031

Process: Hydro One Networks Inc.
2013 & 2014 Transmission Rates

Party: AMPCO (D. Crocker, S. Robicheau, P. Punjabi, W. Clark, S. Grice)

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$76,995.50
Disbursements	\$ 927.22
HST	\$10,129.96
Total Cost Claim	\$88,052.68

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0031	Process:	Hydro One Networks Inc. 2013 & 2014 Tx Rates
Party:	AMPCO	Name:	David Crocker Davis LLP
		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	48.40	\$330.00	\$15,972.00	\$2,076.36	\$18,048.36
Attendance - Technical Conference	6.50	\$330.00	\$2,145.00	\$278.85	\$2,423.85
Attendance - Settlement Conference	22.20	\$330.00	\$7,326.00	\$952.38	\$8,278.38
Attendance - Oral Hearing	2.50	\$330.00	\$825.00	\$107.25	\$932.25
Argument	4.00	\$330.00	\$1,320.00	\$171.60	\$1,491.60
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$27,588.00	\$3,586.44	\$31,174.44

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$10.50	\$1.37	\$11.87
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone	\$29.80	\$3.87	\$33.67
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): Taxi	\$17.70	\$2.30	\$20.00
Parking	\$79.65	included	\$79.65
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Binding	\$1.25	\$0.16	\$1.41
TOTAL DISBURSEMENTS:	\$138.90	\$7.70	\$146.60

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0031	Process:	Hydro One Networks Inc. 2013 & 2014 Tx Rates
Party:	AMPCO	Name:	Sarah Robicheau
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	2	
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	24.90	\$170.00	\$4,233.00	\$550.29	\$4,783.29
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	17.90	\$170.00	\$3,043.00	\$395.59	\$3,438.59
Argument	12.70	\$170.00	\$2,159.00	\$280.67	\$2,439.67
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$9,435.00	\$1,226.55	\$10,661.55

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
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



Sarah Robicheau

Associate, Toronto

Sarah Robicheau is an associate in the Toronto office of Davis LLP, where she practises in the firm's Environmental Law and Municipal Law practice groups.

Sarah's practice deals with all areas of environmental and municipal law and includes assisting senior counsel with civil disputes regarding contaminated property, representing companies charged with environmental offences, and advising public and private sector clients in matters before the Ontario Municipal Board, the Ontario Energy Board and the Environmental Review Tribunal. She also regularly assists in providing advice to business on environmental due diligence responsibilities, the application of the environmental regulatory regime to their particular operations, and matters relating to land transactions.

Sarah is a graduate of the joint JD/Masters of Environmental Studies program at Osgoode Hall Law School and York University in Toronto. Prior to attending law school, Sarah studied International Development Studies and Biology at the University of King's College and Dalhousie University in Halifax, Nova Scotia.

She joined Davis LLP in 2009 as a student and completed her articles at the firm before joining as an associate in 2011.

Professional Associations & Activities

- Member, Law Society of Upper Canada
- Member, Canadian Bar Association
- Member, Ontario Bar Association
- Member, The Advocates' Society
- Executive Board Member, Climate Change Lawyers Network

Publications

A Survey of Extended Producer Responsibility Programs for E-Waste in Canada
Davis LLP Environmental Law Bulletin | October 2012

Helping Good Things Grow: Creating Nurturing Policies and Programs for New Farmers through Civil Society-Government Collaboration
Health and Sustainability in the Canadian Food System: Advocacy and Opportunity for Civil Society | October 2012

Nortel's Environmental Obligations Don't Withstand CCAA Restructuring Proceedings (Reprint)
National Insolvency Review | April 2012

Nortel's Environmental Obligations Don't Withstand CCAA Restructuring Proceedings
Davis LLP Environmental / Bankruptcy, Insolvency & Restructuring Bulletin | March 2012

The Broadening Disclosure Obligations for Expert Witnesses
Environews - Canadian Bar Association | March 2012

Important Changes to Ontario's Waste Diversion Programs Announced

SARAH ROBICHEAU

Associate

Toronto

Phone 416.365.3423
Fax 416.369.5238
Email srobicheau@davis.ca

Assistants

Samantha Palmer, 416.941.5416
Trudy Dookie-Chandra, 416.369.5274

Areas of Practice

Environmental Law
Municipal Law
Litigation

Education

J.D., Osgoode Hall Law School, 2010
M.E.S., York University, 2010
B.A., (with distinction), University of King's College and Dalhousie University, 2005

Called to the Bar

Ontario, 2011
Nova Scotia, 2012

Languages Spoken

English

Davis LLP Environmental Bulletin | February 2012

The Future of Toxic Torts in Canada: The Impact of Smith v. Inco Limited

Davis LLP Environmental Law Bulletin | January 2012

Directors and Officers Beware: Recent Ontario Decision Further Extends Responsibility for Environmental Issues

Environmental Law Bulletin | October 2011

Changes to Ontario's Feed-In Tariff Program

Davis LLP Environmental, Energy, and Resources Bulletin | February 2011

Canadian Securities Administrators Release New Guidelines for Environmental Reporting

Davis LLP Securities & Corporate Finance Bulletin | January 2011

U.S. House Approves American Clean Energy and Security Act of 2009

Davis LLP Climate Change Bulletin | June 2009

Events

Assessing the Environmental Landscape: Anticipating and Mitigating Risk in Environmental Assessments

Davis LLP Breakfast Seminar

June 2012

Recognition

- Dean's Gold Key Award, 2010
- Harley D. Hallett Osgoode Hall Entrance Scholarship, 2006

Blog Entries

Bill C-45 Introduces Further Changes to Federal Environmental Regulation; Navigable Waters Protection Act to be Overhauled

Environmental, Energy and Resources Law

Tuesday, 23 October 2012

Supreme Court to Hear Castonguay Blasting Appeal

Environmental, Energy and Resources Law

Friday, 28 September 2012

New CEPA, 1999 Penalty Scheme in Effect

Environmental, Energy and Resources Law

Thursday, 16 August 2012

'Adverse Effect' doesn't require an impact on the natural environment

Environmental, Energy and Resources Law

Tuesday, 10 April 2012

Nortel's CCAA proceedings stay Ministry of Environment clean-up obligations

Environmental, Energy and Resources Law

Friday, 9 March 2012

Cap-and-Trade Regulations come into force in Quebec

Climate Change Law Practice Group Blog

Thursday, 5 January 2012

Environment Canada releases review on Siloxane D5

Environmental, Energy and Resources Law

Monday, 28 November 2011

New environmental compliance approval regime comes into force October 31, 2011

Environmental, Energy and Resources Law

Thursday, 20 October 2011

Ontario Court of Appeal reverses decision in major toxic tort class action

Environmental, Energy and Resources Law

Wednesday, 19 October 2011

Ontario Releases Climate Change Adaption Strategy and Action Plan

Climate Change Law Practice Group Blog

Monday, 9 May 2011

Implementation of Federal Environmental Enforcement Act Begins

Environmental, Energy and Resources Law

Monday, 4 April 2011

Deadline Approaches for Reporting to the City of Toronto on Priority Substances

Environmental, Energy and Resources Law

Monday, 14 March 2011

Ontario's Open for Business Act: Modernizing Approvals and Other Changes to the Environmental Protection Act

Environmental, Energy and Resources Law

Wednesday, 8 December 2010

WWW.DAVIS.CA VANCOUVER TORONTO MONTRÉAL CALGARY EDMONTON WHITEHORSE YELLOWKNIFE TOKYO

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0031	Process:	Hydro One Networks Inc. 2013 & 2014 Tx Rates
Party:	AMPCO	Name:	Pooja Punjabi (Articling Student)
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	0	
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	0.70	\$100.00	\$70.00	\$9.10	\$79.10
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$170.00	\$0.00	\$0.00	\$0.00
Argument		\$170.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$70.00	\$9.10	\$79.10

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
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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: 75024-00022

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: August 3, 2012
Invoice Number: 1324907

EB-2012-0031

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 material in the OEB file for the HONI Transmission application, OEB file No. 2012-0031;	2.00	660.00
07/06/12	David I. Crocker	Review Goldcorp Notice of Intervention;	0.20	66.00
07/12/12	David I. Crocker	Review part of newly pre-filed evidence;	2.00	660.00
07/19/12	David I. Crocker	Review certain of the pre-filed material including the draft issues list in order to provide a position to S. Grice;	2.00	660.00
07/20/12	David I. Crocker	Exchange of e-mail messages with S. Grice about the issues list;	0.20	66.00
07/27/12	David I. Crocker	Review e-mail messages from intervenors re Interrogatories; telephone conversation with S. Grice re; same and approve AMPCO's position;	0.70	231.00
07/31/12	David I. Crocker	Several e-mail exchanges with A. White and S. Grice concerning AMPCO's position on Goldcorp's request;	0.30	99.00
Totals:			7.40	\$ 2,442.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	7.40	2,442.00
Total Fees:			\$ 2,442.00

BILL SUMMARY

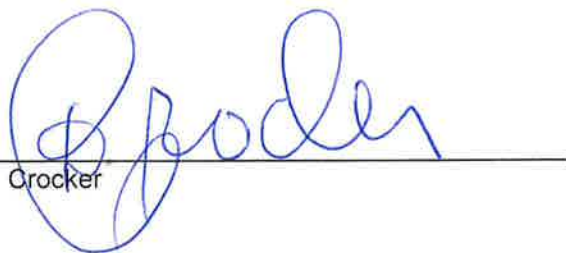
REG # 110 152 824	Our Fees:	\$ 2,442.00
	Total HST:	\$ 317.46
	Total Current Invoice Due:	CAD\$ <u>2,759.46</u>

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: 75024-00022

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: September 12, 2012
Invoice Number: 1332137

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>
08/15/12	David I. Crocker	Exchange of e-mail messages with S. Grice re; meeting with W. Clark to prepare our case;	0.20	66.00
08/16/12	David I. Crocker	Initial review of today's filing of updates to pre-filed material;	0.50	165.00
08/24/12	David I. Crocker	Review certain pre filed material in anticipation of meeting with S. Grice and W. Clark;	1.50	495.00
08/27/12	David I. Crocker	Meeting with S. Grice and W. Clark in preparation for submitting interrogatories;	2.00	660.00
Totals:			4.20	\$ 1,386.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	4.20	1,386.00
Total Fees:			\$ 1,386.00

BILL SUMMARY

	Our Fees:	\$ 1,386.00
REG # 110 152 824	Total HST:	\$ 180.18
	Total Current Invoice Due:	CAD\$ 1,566.18

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.

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: 75024-00022 *EB-2012-0031*

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: November 6, 2012
Invoice Number: 1344102

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>
10/01/12	David I. Crocker	Review Procedural Order #3 and implement provisions; exchange of e-mail messages with S. Grice; brief review of written evidence filed on behalf of HQ Energy Marketing and the Power Workers Union; further exchange of e-mail messages with S. Grice;	2.50	825.00
10/02/12	David I. Crocker	Review and consider APPRO evidence; telephone conversation with S. Grice;	1.20	396.00
10/03/12	David I. Crocker	Exchange of e-mail messages with S. Grice and W. Clark re meeting by teleconference Friday morning;	0.20	66.00
10/04/12	David I. Crocker	Review material and consider issues in preparation for a teleconference with W. Clark and S. Grice tomorrow;	2.00	660.00
10/05/12	David I. Crocker	Teleconference with S. Grice, W. Clark, A. White re developing questions/issues to be identified to the Board and parties in advance of the technical conference; review and revise draft letter prepared by S. Grice for that purpose and send to the Board; review position of the other intervenors;	2.50	825.00
10/09/12	David I. Crocker	Review HONI's responses to interrogatories; contribute to the development of interrogatories to the evidence of HQ MARKETING; review and consider suggestions of W. Clark;	3.00	990.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/12	David I. Crocker	Meeting with S. Grice and W. Clark to prepare for the technical conference; review and comment on AMPCO's interrogatories and those of other parties on intervenor evidence;	3.00	990.00
10/11/12	David I. Crocker	Review further interrogatories; prepare for technical conference;	2.00	660.00
10/12/12	David I. Crocker	Attend Technical Conference;	6.50	2,145.00
10/17/12	David I. Crocker	Review responses of HQMarketing and APPro to interrogatories; review Notice of Motion of SEC;	0.90	297.00
10/19/12	David I. Crocker	Review HONI's response to undertakings etc. filed today;	0.50	165.00
10/22/12	David I. Crocker	Prepare for settlement conference, including a teleconference with W. Clark and S. Grice, a review of the Issues List and AMPCO's position on as many as is reasonable including those which emerged from the Technical Conference; review e-mail messages from other intervenors; e-mail message to P. Thompson;	2.00	660.00
10/23/12	David I. Crocker	Attend settlement conference;	7.50	2,475.00
10/24/12	David I. Crocker	Attend settlement conference;	6.00	1,980.00
10/25/12	David I. Crocker	Teleconference attendance at settlement conference; further lengthy teleconference with S. Grice and W. Clark; telephone conversation with R. Stevenson; many e-mail message exchanges with the other intervenors as the day progressed;	4.00	1,320.00
10/26/12	David I. Crocker	Attend settlement conference; report to client; exchange of e-mail messages and telephone conversation with S. Grice to discuss arranging a meeting with HONI on the connections issue;	4.70	1,551.00
10/29/12	David I. Crocker	Teleconference with W. Clark and S. Grice to discuss the connections issue in advance of a meeting tomorrow with Hydro One; telephone conversation with A. Cowan; exchange of e-mail messages with A. Varjadic; review parts of the application;	1.00	330.00
10/30/12	David I. Crocker	Meeting at Hydro One on the connections issue; further short meeting with W. Clark;	2.00	660.00
10/31/12	David I. Crocker	Draft letter to Board Staff to indicate connections issue has been settled; review	1.00	330.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Export Tariff issue in advance of meeting A. White, W. Clark and S. Grice to develop AMPCO's cross-examination;		
Totals:			52.50	\$ 17,325.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	52.50	17,325.00
Total Fees:			\$ 17,325.00

DISBURSEMENTS**Taxable Disbursements****Description**

Binding	1.25
Long Distance Telephone	3.46
Photocopying - Colour	10.50

Total Taxable Disbursements: \$ **15.21**

BILL SUMMARY

	Our Fees:	\$ 17,325.00
	Total Disbursements:	\$ 15.21
REG # 110 152 824	Total HST:	\$ 2,254.23
	Total Current Invoice Due:	CAD\$ <u>19,594.44</u>

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.

DISBURSEMENT DETAIL SUMMARY**Taxable Disbursements**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/04/12	Binding TABS USER DEFINED 1: TYS USER DEFINED 2: DDC	1.25
10/22/12	Photocopying - Colour PRINTING OF COLOURED DOCUMENTS USER DEFINED 1: TYS USER DEFINED 2: DDC	10.50
10/29/12	Long Distance Telephone Long Dist. Phone (TORPHONE); Des. Phone-7057283284; : Name (at source file)-DDC; USER DEFINED 1: DDC TORPHONE1456CPT USER DEFINED 2: Phone From:5415	3.46
Total:		\$ 15.21
TOTAL DISBURSEMENTS:		\$ 15.21

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: 75024-00022

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

EB-2012-0031

Date: October 16, 2012
Invoice Number: 1339166

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>
09/19/12	David I. Crocker	Compile and briefly review interrogatories for this matter;	1.00	330.00
09/28/12	David I. Crocker	Review and correspondence from HONI and Notice of Motion from APPRO;	0.50	165.00
Totals:			1.50	\$ 495.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.50	495.00
Total Fees:			\$ 495.00

BILL SUMMARY

	Our Fees:	\$ 495.00
REG # 110 152 824	Total HST:	\$ 64.35
	Total Current Invoice Due:	CAD\$ 559.35

POSTED
1/00 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: 75024-00022 - *EB-2012-0031*

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: December 14, 2012
Invoice Number: 1353163

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>
11/01/12	David I. Crocker	Review and contribute to various iterations of the settlement agreement; telephone conversation with A. Cowan re cross-examination on the ETS issue; exchange of e-mail messages with A. Varjadic re settling the connections issue;	2.00	660.00
11/02/12	David I. Crocker	Meeting with S. Grice, W. Clark and A. White to prepare strategy for cross-examination on the issue of the Export Transmission charge; participate in the innumerable e-mail message exchanges leading to the completion of the settlement agreement;	4.00	1,320.00
11/05/12	David I. Crocker	Prepare to cross-examine on the ETS issue including exchanges of e-mail messages with W. Clark and developing questions of CRA et al.;	3.00	990.00
11/08/12	David I. Crocker	Attend hearing; report to client;	2.50	825.00
Totals:			11.50	\$ 3,795.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	11.50	3,795.00
Total Fees:			\$ 3,795.00

DISBURSEMENTS

Taxable Disbursements**Description**

Local Travel Charges	97.35
Long Distance Telephone	26.34

Total Taxable Disbursements:	\$ 123.69
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BILL SUMMARY

	Our Fees:	\$ 3,795.00
	Total Disbursements:	\$ 123.69
REG # 110 152 824	Total HST:	\$ 509.42
	Total Current Invoice Due:	CAD\$ <u>4,428.11</u>

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

DISBURSEMENT DETAIL SUMMARY**Taxable Disbursements**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/12/12	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	15.93
10/17/12	Long Distance Telephone - Vendor: InterCall, Inc. Inv.#1750133638	9.48
10/17/12	Long Distance Telephone - Vendor: InterCall, Inc. Inv.#1750133638	4.32
10/22/12	Long Distance Telephone - Vendor: InterCall, Inc. Inv.#1750133638	7.92
10/24/12	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	15.93
10/26/12	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	15.93
10/29/12	Long Distance Telephone - Vendor: InterCall, Inc. Inv.#1750133638	4.62
10/30/12	Local Travel Charges - Vendor: David Crocker Taxi to Hydro One Meeting	8.85
10/30/12	Local Travel Charges - Vendor: David Crocker Taxi from Hydro One meeting to office	8.85
10/30/12	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	15.93
11/08/12	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	15.93
Total:		\$ 123.69
TOTAL DISBURSEMENTS:		\$ 123.69

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: 75024-00022 - EB-2012-0031

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: January 8, 2013
Invoice Number: 1357893

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>
12/03/12	David I. Crocker	Exchange of e-mail messages with S. Grice;	0.30	99.00
12/07/12	David I. Crocker	Follow e-mail string re settlement agreement and contribute to it's editing through e-mail messages to S. Grice;	1.00	330.00
Totals:			1.30	\$ 429.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.30	429.00
Total Fees:			\$ 429.00

BILL SUMMARY

	Our Fees:	\$ 429.00
REG # 110 152 824	Total HST:	\$ 55.77
	Total Current Invoice Due:	CAD\$ 484.77

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: 75024-00022 - EB-2012-0031

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: February 12, 2013
Invoice Number: 1364858

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>
01/17/13	David I. Crocker	Review and consider the Joint Statement of the Experts;	1.00	330.00
01/18/13	David I. Crocker	Teleconference with S. Grice and W. Clarke re cross-examining on the export tariff issue; telephone conversation with M. Rubinstein re submissions on procedure; review the OEB web site to determine what was done in the Enbridge case;	1.00	330.00
01/21/13	David I. Crocker	Consider position of parties in EB-2012-0354 re Hot Tub of experts; review the experts pre-filed evidence briefly; review parts of joint submission; draft AMPCO position; revise;	3.00	990.00
01/22/13	David I. Crocker	Review, revise and submit AMPCO's suggestion for cross-examining experts; review the suggestions of other intervenors; exchanges of e-mail messages with S. Grice;	0.50	165.00
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\$ <u>2,050.95</u>

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

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: 75024-00022

EB-2012-0031

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: March 12, 2013
Invoice Number: 1370956

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	Sarah A. Robicheau	Discussing upcoming cross-examination of expert panel with D. Crocker;	0.20	60.00
02/01/13	David I. Crocker	Review Procedural Order No. 12; draft e-mail message to S. Grice; meeting with A. Lord;	0.40	132.00
02/04/13	Sarah A. Robicheau	Reviewing file in advance of cross-examination of expert panel;	3.00	900.00
02/05/13	Sarah A. Robicheau	Exchanging email with S. Gavin;	0.10	30.00
02/08/13	Sarah A. Robicheau	Exchanging email with S. Grice re retrieval of hardcopy CRA report; coordinating pickup of same by P. Punjabi;	0.10	30.00
02/08/13	Pooja Punjabi	Picking up documents from Client office;	0.70	161.00
02/12/13	Sarah A. Robicheau	Exchanging email with S. Grice re upcoming meeting with S. Grice and W. Clark re preparation for cross-examination of expert panel;	0.20	60.00
02/13/13	Sarah A. Robicheau	Reviewing materials, including expert reports, in preparation for upcoming cross-examination of expert witness panel;	3.90	1,170.00
02/14/13	Sarah A. Robicheau	Reviewing materials re cross examination of expert panel; conferring with D. Crocker re same;	2.00	600.00
02/14/13	David I. Crocker	Meeting with S. Robicheau to instruct;	1.00	330.00
02/15/13	Sarah A. Robicheau	Reviewing materials and meeting with D. Crocker, W. Clark and S. Grice to	2.30	690.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		strategize re cross-examination;		
02/15/13	David I. Crocker	Meeting with S. Robicheau, S. Grice and W. Clark to prepare cross-examination for February 25 and 26;	1.70	561.00
02/21/13	Sarah A. Robicheau	Reviewing expert reports and preparing draft questions for cross-examination;	4.20	1,260.00
02/22/13	Sarah A. Robicheau	Preparing for upcoming cross-examination of expert witness panel;	0.90	270.00
02/23/13	Sarah A. Robicheau	Preparing for cross-examination of expert witness panel;	3.60	1,080.00
02/24/13	Sarah A. Robicheau	Further preparation for cross-examination of expert witness panel;	4.40	1,320.00
02/25/13	Sarah A. Robicheau	Attending OEB hearing; preparing for cross-examination;	10.40	3,120.00
02/26/13	Sarah A. Robicheau	Attending expert witness panel cross-examination at OEB;	7.50	2,250.00
Totals:			46.60	\$ 14,024.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	3.10	1,023.00
Sarah A. Robicheau	300.00	42.80	12,840.00
Pooja Punjabi	230.00	0.70	161.00
Total Fees:			\$ 14,024.00

BILL SUMMARY

	Our Fees:	\$ 14,024.00
REG # 110 152 824	Total HST:	\$ 1,823.12
	Total Current Invoice Due:	CAD\$ <u>15,847.12</u>

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: 75024-00022 - EB-2012-0031

POSTED

Association of Major Power Consumers of Ontario
Re: Hydro One Transmission Cost of Service Application
2012

Date: April 26, 2013
Invoice Number: 1380389

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>
03/11/13	Sarah A. Robicheau	Exchanging email with intervenor counsel, D. Crocker and W. Clark re submissions of IESO and draft AMPCO submissions;	0.20	34.00
03/13/13	Sarah A. Robicheau	Discussions with D. Crocker re submissions re ETS tariff matter;	0.20	34.00
03/14/13	Sarah A. Robicheau	Exchanging email re conference call to discuss submissions re ETS Tariff issue;	0.10	17.00
03/18/13	Sarah A. Robicheau	Reviewing IESO submissions and draft submissions of W. Clark;	1.40	238.00
03/19/13	Sarah A. Robicheau	Meeting with W. Clark and A. White; revising W. Clark draft submissions;	1.10	187.00
03/20/13	Sarah A. Robicheau	Revising submissions prepared by W. Clark; speaking with A. White re comments on submissions and strategic position re ETS rate matter;	3.90	663.00
03/21/13	David I. Crocker	Review draft final submissions; meeting with S. Robicheau; review second draft of final submissions; meeting with S. Robicheau;	4.00	1,320.00
03/21/13	Sarah A. Robicheau	Further drafting of submissions re ETS Rate;	4.60	782.00
03/22/13	Sarah A. Robicheau	Finalizing submissions to OEB re ETS tariff;	1.20	204.00
Totals:			16.70	\$ 3,479.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	4.00	1,320.00
Sarah A. Robicheau	170.00	12.70	2,159.00
Total Fees:			\$ 3,479.00

BILL SUMMARY

	Our Fees:	\$ 3,479.00
REG # 110 152 824	Total HST:	\$ 452.27
	Total Current Invoice Due:	CAD\$ <u>3,931.27</u>

This is our account.

Davis LLP

Per:

David I. Crocker

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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0031	Process:	Hydro One Networks Inc. 2013 & 2014 Tx Rates
Party:	AMPCO	Name:	Wayne Clark, P. Eng.
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	35	
Consultant:	<input checked="" 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	64.00	\$330.00	\$21,120.00	\$2,745.60	\$23,865.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	11.50	\$330.00	\$3,795.00	\$493.35	\$4,288.35
Argument	18.50	\$330.00	\$6,105.00	\$793.65	\$6,898.65
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$31,020.00	\$4,032.60	\$35,052.60

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	\$691.20	\$89.86	\$781.06
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$69.50	included	\$69.50
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:	\$760.70	\$89.86	\$850.56



Invoice

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

Invoice # 384

Invoice Date 11/06/2013

Due Date 11/07/2013

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-2012-0031 (Hydro One Transmission COS) for the period July 2012 to March 2013	94	330.00	31,020.00
Mileage	1,728	0.40	691.20
Parking	1	69.00	69.00
HST (ON) on sales		13.00%	4,131.43

Payments/Credits \$0.00

Balance Due \$35,911.63

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

GST/HST No. 869376327

File:

EB-2012-0031

HONI 2013-2014 Tx Rates

Mileage Rate

\$0.40

Date

Time

Activity

Mileage (Parking

Labour Rate

\$330.00

July 20, 2012	2.5	Project Setup, Review Issues List		
July 23, 2012	2	Issues, review		
July 30, 2012				
August 1, 2012	0.75	Interrogatory Development		
August 2, 2012	1.5	Interrogatory Development		
August 3, 2012	2.5	Interrogatory Development		
August 10, 2012	0.5	Interrogatory Development		
August 16, 2012	1.75	Interrogatory Development		
August 27, 2012	1.5	MTg w Counsel, AMPCO	220	\$14.00
August 30, 2012	3	Interrogatory Development		
August 31, 2012	1	Interrogatory Development		
October 2, 2012	2.25	Preparation - tech conf		
October 3, 2012	2	Preparation - tech conf		
October 4, 2011	2.75	Preparation - tech conf		
October 5, 2012	1.5	Preparation - tech conf		
October 9, 2012	1.5	HQ interrogatories.		
October 10, 2012	2	Tech Prep, HQEM interrogatory mtg	220	
October 15, 2012	0.25	Review Tech conf		
October 19, 2012	2	Client consultation	220	
October 22, 2012	1	Preparation - tech conf		
October 29, 2012	0.75	Conf calls		
October 30, 2012	1.5	Mtg w/HONI re Tx Connection	220	\$11.25
October 31, 2012	0.25	Client Consultation		
November 1, 2012	3.75	Export Tariff Cross Prep		
November 2, 2012	2.25	Export Tariff Cross Prep, client mtg	220	\$14.00
November 4, 2012	4.5	Export Tariff Cross Prep		
January 17, 2013	0.5	ETS cross prep		
January 18, 2013	0.5	ETS cross prep		
January 19, 2013	0.5	ETS Cross - Conf Call		
January 23, 2013	5.5	ETS cross prep		
January 24, 2013	4	ETS cross prep		
Feb 3, 2013	0.25	Proc re ETS		
February 15, 2013	2	Mtg re ETS cross	220	\$11.25
February 22, 2013	1.5	Dev Cross		
February 23, 2013	4	Dev Cross		
February 25, 2013	6.5	Attendance	204	\$9.50
February 26, 2013	5	Attendance	204	\$9.50

March 1, 2013	0.5 Submission on ETX		
March 4, 2013	5.5 Submission on ETX		
March 5, 2013	4 Submission on ETX		
March 6, 2013	2 Submission on ETX		
March 7, 2013	1 Submission on ETX		
March 10, 2013	1 Submission on ETX		
March 11, 2013	1 Submission on ETX		
March 13, 2011	2.5 Submission on IESO submission		
March 19, 2013	0.5 Conf call		
March 23, 2013	0.5 Final review		
Totals	94	1728	\$69.50



FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25669489
100 QUEEN ST. W.
HST R122981541
EN:12/11/02 09:04
\$ 14.00

P
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 503398
660914530013901050
12/11/02-15:34:50
00/025)
Approved-Thank You

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25668176
100 QUEEN ST. W.
HST R122981541
EN:12/10/30 12:14
\$ 11.25

P
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 573230
660914530013870480
12/10/30-14:33:02
00/025)
Approved-Thank You

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25649254
100 QUEEN ST. W.
HST R122981541
EN:12/08/27 12:13
\$ 14.00

P
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX1007
Auth: 500005
660914530013230790
12/08/27-15:47:48
00/025)
Approved-Thank You

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25649254
20 CASTLEFIELD AVE
HST R122981541
EN:13/02/25 07:46
EX:13/02/25 17:17
PAID: \$ 9.50
13/02/25-17:17:24
660765320015530380
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 539729
:(80)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25703405
20 CASTLEFIELD AVE
HST R122981541
EN:13/02/26 07:46
EX:13/02/26 15:49
PAID: \$ 9.50
13/02/26-15:49:04
660765320015540690
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 584813
:(93)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CP36-A30-25703405
100 QUEEN ST. W.
HST R122981541
EN:13/02/15 10:30
\$ 11.25

P
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 515845
660914530014920700
13/02/15-13:01:30
00/025)
Approved-Thank You

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0031	Process:	Hydro One Networks Inc. 2013 & 2014 Tx Rates
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	33.00	\$190.00	\$6,270.00	\$815.10	\$7,085.10
Attendance - Technical Conference	6.25	\$190.00	\$1,187.50	\$154.38	\$1,341.88
Attendance - Settlement Conference	7.50	\$190.00	\$1,425.00	\$185.25	\$1,610.25
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			\$8,882.50	\$1,154.73	\$10,037.23

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	\$40.25	included	\$40.25
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:	\$40.25	\$0.00	\$40.25

Shelley Grice, P. Eng.

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

INVOICE # 258

May 15, 2013

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

Attention: Mr. Adam White, President

**Re: Hydro One Networks Inc. EB-2012-0031
2013 & 2014 Transmission Rate Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	33.00	\$190.00	\$6,270.00
	Attendance – TC	6.25	\$190.00	\$1,187.50
	Attendance – SC	7.50	\$190.00	\$1,425.00
	Argument			
	Case Management		\$170.00	
Sub-Total				\$8,882.50
HST on Services				\$1,154.73
Disbursements				35.62
HST on Disbursements				4.63
GST # 817042757RT0001		46.75	TOTAL	\$10,077.48

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
Hydro One Networks Inc	2013-05-15	#258

2013 & 2014 Transmission Rate Application

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE	Hours
2012-05-31	Review application, discuss AMPCO's involvement w/client	Preparation	0.50
2012-07-13	Review & consider PO#1; Review application; scheduling	Preparation	1.00
2012-07-20	Review & discuss Issues List & AMPCO Issues w/client & team; Emails	Preparation	0.50
2012-07-23	Review comments on Draft Issues List; Call w/W. Clark, Prepare & File AMPCO Letter	Preparation	0.75
2012-07-24	Emails w/AW re: Goldcorp Issue & AMPCO position	Preparation	0.25
2012-07-27	Review intervenor comments on Goldcorp Issue (SEC, Board Staff, VECC), Discuss w/client, Prepare & File AMPCO Letter	Preparation	1.00
2012-08-16	Review evidence update; review correspondence; emails	Preparation	0.50
2012-08-22	Prepare briefing on key points of application for client; Emails	Preparation	1.25
2012-08-24	Review evidence; Review Board Guidelines; Prepare interrogatories	Preparation	1.75
2012-08-27	Mtg w/D. Crocker, W. Clark re: Case, AMPCO interest & IRs	Preparation	1.75
2012-09-03	Review application, prepare interrogatories; discuss	Preparation	1.50
2012-09-04	Review application, prepare interrogatories; discuss	Preparation	1.25
2012-09-05	Finalize & file interrogatories	Preparation	1.00
2012-09-17	Status update w/client	Preparation	0.25
2012-09-20	Prepare presentation to AMPCO Board of Directors re: status of Hydro One Tx application & Key Issues	Preparation	0.75
2012-09-22	Attend AMPCO BOD & brief Board on application; discuss AMPCO position & Board input	Preparation	0.50
2012-09-23	Review interrogatory responses	Preparation	2.00

2012-09-28	Review APPRO Notice of Motion to provide full responses to IRs; Review Hydro One letter re: Interim Rates; Review other correspondence	Preparation	0.25
2012-10-02	Review PO#3; Review evidence filed Oct 1; call D. Crocker; emails	Preparation	0.50
2012-10-05	Meeting w/D. Crocker, W. Clark, A. White; Prepare AMPCO questions for Technical Conference; Review intervenors questions; Review Hydro One updates to interrogatory responses	Preparation	2.00
2012-10-09	Questions to W. Clark, D. Crocker re: Tariff meeting; Prepare draft AMPCO IRs on evidence	Preparation	1.00
2012-10-10	Meeting w.D. Crocker & W, Clark prep Technical Conference; Finalize & file AMPCO IRs on Evidence; Review Hydro One Letter re: Technical Conference; Review SEC email; emails	Preparation	2.50
2012-10-12	Attend Technical Conference	Attendance	6.25
2012-10-17	Review interrogatory responses on evidence; Review SEC Notice of Motion	Preparation	0.50
2012-10-21	Prepare briefing notes for settlement conference; Review Hydro One undertakings from Technical Conference; Review interrogatories	Preparation	1.25
2012-10-22	Conference call w. D. Crocker & W. Clark to prep for Settlement Conference; preparation; emails	Preparation	1.75
2012-10-23	Attend OEB Hearing/Settlement Conference	Attendance	7.50
2012-10-25	Conference Call; emails	Preparation	1.50
2012-10-26	Call in re: HONI Settlement; follow-up w/D. Crocker	Preparation	0.50
2012-11-01	Prepare briefing notes on intervenor evidence for meeting; Review Settlement Agreement; Emails	Preparation	1.50
2012-11-02	Meeting w/D. Crocker, W. Clark, A. White re: strategy; Review Hydro One letter; Review Hearing Plan	Preparation	2.00
2012-11-15	Client briefing	Preparation	0.50
2012-12-05	Review correspondence re: interim ETS rate; Prepare AMPCO submission; Review w/client	Preparation	0.75
		Total	46.75

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



Toronto
Parking
Authority
CP# 0-430-26571323
100 QUEEN ST. W.
HST R122981541
EN: 12/11/15 09:40
\$ 14.00

P
PURCHASE-SWIPE
VISA
XXXXXXXXXXXX6469
Auth: 023662
660914530014031750
12/11/15-16:57:45
01/0277
Approved-Thank You

greenp.com

Amco HITx
0031

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	23/10/12 05:12P
SHORT TERM	002627
ENTRY:	23/10/12 04:00A
EXIT:	23/10/12 05:15P
PARKING DURATION:	000 13:11
CHARGED DURATION:	000 03:20
PAID:	CAD26.25
TAX FREE	CAD23.23
V.A.T. 13% :	CAD3.02
CASH PAYMENTS:	CAD40.00
GIVEN	CAD13.75

OEB

HITx 0031 SC