



June 17, 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 –Updates to Cost Claim
Board File No. EB-2012-0031

Dear Ms. Walli:

AMPCO filed its cost claim in the above proceeding on Friday June 14, 2016. AMPCO respectfully asks that the receipts for Davis LLP related to travel (attached) be added to the cost claim. Please note that Davis Invoice #1353163 incorrectly refers to parking on October 30, 2012. The date should have reflected October 23, 2012 and the receipt for October 23, 2012 is included in the attachment.

In addition, AMPCO asks that the Detail of Fees and Disbursements being Claimed for D. Crocker be replaced with a new page (attached) as the page in the original cost claim contained an error in the net cost of parking. The correct amount should be \$90, not \$79.65.

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.

RECEIPT

DEVICE: 83

SHORT TERM 158678

FROM: 12/10/12 07:56A

TO: 12/10/12 03:30P

CREDIT CARD

12/10/12 03:30P

03010297

02/13

PRICE: CAD18.00

V.A.T. CAD2.07

XC1377355

30205023726

005991

RECEIPT

DEVICE: 83
SHORT TERM 162236
FROM: 23/10/12 07:56A
TO: 23/10/12 05:01P
CREDIT CARD 23/10/12 05:01P
*****03010297*****
02/13
CAD18.00
CAD2.07
XC1445015
30205023726
0711408

RECEIPT

DEVICE: 83
SHORT TERM 162787
FROM: 24/10/12 10:35A
TO: 24/10/12 05:16P
CREDIT CARD 24/10/12 05:16P
*****03010297*****
02/13
CAD18.00
CAD2.07
XC1453179
30205023726
066209

RECEIPT

DEVICE: 83
SHORT TERM 163556
FROM: 25/10/12 07:41A
TO: 25/10/12 12:59P
CREDIT CARD 25/10/12 12:59P
*****03010297*****
02/13
CAD18.00
CAD2.07
XC1464943
30205023726
071832

RECEIPT

CALL NO. _____ DATE 30-10-12

CAB NO. _____ AMOUNT \$ 10

DRIVER'S NAME [Signature]

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

BECK TAXI **RECEIPT** 416-751-5555

Cab No. 1260 H.S.T. _____

From _____

To _____

Date 10/30/12 Amount 10.00

Signature [Signature]

win weekly giveaways
entry code to win with every ride.

BECK TAXI
see reverse for your entry code to win.



RECEIPT

DEVICE: 83

SHORT TERM 171221

FROM: 08/11/12 07:52A

TO: 08/11/12 11:15A

CREDIT CARD

08/11/12 11:15A

****03010297****

02/13

PRICE: CAD18.00

V.A.T. CAD2.07

XC1541264

30205023726

054643

**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	38
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	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	\$90.00	included	\$90.00
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:	\$149.25	\$7.70	\$156.95