



July 15, 2013

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

Re: Northern Ontario Wires Inc.  
2013 Electricity Distribution Rates  
AMPCO Cost Claim  
Board File No. EB-2012-0153

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO's cost claim is being filed after the deadline as a result of AMPCO staff/consultant vacation schedules. I respectfully ask that the Board please accept our cost claim.

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 flourish extending to the right.

Adam White  
President  
Association of Major Power Consumers in Ontario

Copy to: Northern Ontario Wires Inc.

**Association of Major Power Consumers in Ontario**

[www.ampco.org](http://www.ampco.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.**

<b>File # EB-</b> <u>EB-2012-0153</u>	<b>Process:</b> <u>Northern Ontario Wires Inc.</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Adam White</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
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"/>	

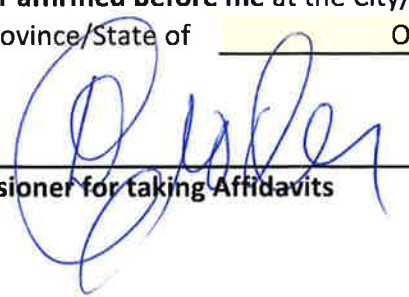
**Affidavit**

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 July 26, 2013  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- EB-2012-0153 Process: Northern Ontario Wires Inc.

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$7,267.50
Disbursements	\$41.50
HST	\$944.78
<b>Total Cost Claim</b>	<b>\$8,253.78</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2012-0000 0153</u>	<b>Process:</b> <u>Northern Ontario Wires Inc.</u>
<b>Party:</b> <u>AMPCO</u>	<b>Name:</b> <u>Shelley Grice P. Eng.</u>
<b>Completed Years Practising/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	
<b>Consultant:</b> <input checked="" type="checkbox"/>	14
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	25.00	\$190.00	\$4,750.00	\$617.50	\$5,367.50
Attendance - Technical Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.25	\$190.00	\$2,517.50	\$327.28	\$2,844.78
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00
Argument		\$190.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$7,267.50</b>	<b>\$944.78</b>	<b>\$8,212.28</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	\$41.50	included	\$41.50
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>\$41.50</b>	<b>\$0.00</b>	<b>\$41.50</b>

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5

416-694-3917, shelley.grice@rogers.com

**INVOICE # 258**

June 30, 2013

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

**Re: Northern Ontario Wires Inc.  
2013 COS Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	25.00	\$190.00	\$4,750.00
	Attendance – TC		\$190.00	\$0.00
	Attendance – SC	13.25	\$190.00	\$2,517.50
	Argument			
	Case Management		\$170.00	
Sub-Total				\$7,267.50
HST on Services				\$944.78
Disbursements				\$36.73
HST on Disbursements				\$4.77
<b>GST # 817042757RT0001</b>		<b>38.25</b>	<b>TOTAL</b>	<b>\$8,253.78</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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**Northern Ontario Wires**

2013-06-30

#265

2013 COS Application

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE	Hours
2013-01-15	Review application, discuss AMPCO's involvement w/client	Preparation	0.50
2013-02-15	Preparation, Review application; emails	Preparation	1.00
2013-02-20	Review application, prepare interrogatories	Preparation	4.50
2013-02-22	Review application, finalize interrogatories; email client	Preparation	3.00
2013-02-24	Finalize & File interrogatories	Preparation	0.25
2013-03-25	Preliminary review of interrogatory responses	Preparation	0.75
2013-04-09	Review interrogatory responses, prepare supplemental interrogatories	Preparation	1.00
2013-04-12	Review interrogatory responses, prepare supplemental interrogatories; email client	Preparation	2.75
2013-04-30	Prepare for settlement conference, Brief AMPCO member on application, AMPCO issues & AMPCO position	Preparation	1.00
2013-05-01	Review application, interrogatory responses, prepare for settlement conference; emails	Preparation	5.50
2013-05-02	Preparation, Attend settlement conference; discuss issue w/client	Attendance	8.75
2013-05-03	Preparation, Attend settlement conference; brief client	Attendance	4.50
2013-05-04	Review correspondence re: confidentiality	Preparation	0.25
2013-05-16	Review & provide edits to draft settlement agreement	Preparation	1.50
2013-05-26	Emails w/intervenors re: agreement; review revised draft settlement agreement	Preparation	1.25
2013-05-27	Review draft agreement	Preparation	0.50
2013-05-31	Review draft agreement	Preparation	0.50
2013-06-06	Review revised settlement agreement	Preparation	0.25
2013-06-18	Brief AMPCO on settlement agreement, final rates	Preparation	0.50
		<b>Total</b>	<b>38.25</b>

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 03/05/13 01:40P

SHORT TERM 063444  
 ENTRY: 03/05/13 08:45A  
 EXIT: 03/05/13 01:40P  
 PARKING DURATION: 000 04:54  
 CHARGED DURATION: 000 02:20

PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13%: CAD2.07  
 CREDIT CARD CAD18.00

CREDIT CARD  
 DATE: 03/05/13 01:39P  
 \*\*\*\*\*01180157\*\*\*\*\*

PRICE: CAD18.00  
 TRANSACTION No: XC2174432  
 MERCHANT No: 30205023726  
 AUTH CODE: 075048

Now SC

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 02/05/13 06:28P

SHORT TERM 063141  
 ENTRY: 02/05/13 09:17A  
 EXIT: 02/05/13 06:40P  
 PARKING DURATION: 000 09:10  
 CHARGED DURATION: 000 03:00

PAID: CAD23.50  
 TAX FREE CAD20.80  
 V.A.T. 13%: CAD2.70  
 CREDIT CARD CAD23.50

CREDIT CARD  
 DATE: 02/05/13 06:27P  
 \*\*\*\*\*01180157\*\*\*\*\*

PRICE: CAD23.50  
 TRANSACTION No: XC2172271  
 MERCHANT No: 30205023726  
 AUTH CODE: 016902

Now SC