



December 31, 2013

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

**Re: Empirical Work in Support of Incentive Rate Setting in Ontario for Electricity Distributors
AMPCO's Cost Claim
Board File No. EB-2010-0379**

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 flourish extending to the right.

Adam White
President
Association of Major Power Consumers in Ontario

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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-	2010-0379	Process:	Defining & Measuring Performance of Electricity
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 _____,
in the Province/State of _____, on _____
(date)

Commissioner for taking Affidavits

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



File # EB- 2010-0379 **Process:** Defining & Measuring Performance of Electricity L

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$16,445.00
Disbursements	\$0.00
HST	\$2,137.85
Total Cost Claim	\$18,582.85

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Shelley Grice

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☒

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CV attached: ☐

CV not required: ☒

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2010-0379

Process Defining & Measuring Performance of Electricity Distributors in Ontario

Eligible Participant AMPCO

HST Rate: 13%

Eligible Activity --->		EB-2010-0379					
		Preparation for, attendance at and reporting on Q&A session (up to 10 hours)	Preparation for, attendance at, and reporting on stakeholder conference (up to 10 hours per day)		Review expert reports, including any questions, to a maximum of 20 hours.	Written comments on Experts Reports (up to 20 hours)	Preparation for (including review of the Board's draft report), attendance at, and reporting on stakeholder conference (up to 20 hours)
Individual Whose Fees are Being	Hourly rate	16-May-13	27-May-13	28-May-13	n/a	27-Jun-13	11-Sep-13
Shelley Grice	\$230.00		9.00	8.00	10.00	16.50	9.25
Totals:		0.00	9.00	8.00	10.00	16.50	9.25

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



Written comments on the Board's draft report and on consultant's report (up to 10 hours)		Preparation for, attendance at, and reporting on the industry workshop on LV Adjustments (up to 10 hours)	Written comments on Staff Report to the Board on on Performance Measurement and Continuous Improvement for Electricity Distributors issued on July 4, 2013 (up to 20 hours)			
<i>25-Sep-13</i>	<i>07-Oct-13</i>		<i>12-Aug-13</i>	Subtotal	HST	Total
10.00			8.75	\$16,445.00	\$2,137.85	\$18,582.85
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
10.00	0.00		8.75	\$16,445.00	\$2,137.85	
				Total legal/consultant fees:		\$18,582.85

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 275

December 20, 2013

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

**Re: Renewed Regulatory Framework for Electricity
EB-2010-0379 Working Group**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation		\$230.00	\$0.00
	Attendance – TC		\$230.00	\$0.00
	Attendance		\$230.00	\$0.00
	Argument		\$230.00	
	Case Management		\$170.00	
	Consultation	71.50	\$230.00	\$16,445.00
Sub-Total				\$16,445.00
HST on Services				\$2,137.85
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		71.50	TOTAL	\$18,582.85

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

AMPCO Timesheet**File: EB-2010-0379 Working Group****\$230.00****Name Renewed Regulatory Framework for Electricity**

Meeting Date	Activity		Time	Parking
14-May-13	Review PEG report	Preparation	2.00	
15-May-13	Review PEG report	Preparation	1.50	
25-May-13	Review PEG report/materials/presentations for stakeholder sessions	Preparation	1.75	
26-May-13	Review report/materials presentations for stakeholder sessions	Preparation	2.25	
27-May-13	Attend Stakeholder Meeting via webcast	Attendance	4.50	
28-May-13	Attend Stakeholder Meeting via webcast	Attendance	4.00	
31-May-13		Preparation	1.00	
	Prepare briefing and brief client on consultation			
19-Jun-13		Comments	2.50	
	Review consultant reports & prepare comments			
22-Jun-13		Submission	3.50	
	Review consultant reports & prepare comments			
24-Jun-13	Review consultant reports & prepare comments; discuss w/client	Submission	6.50	
25-Jun-13		Submission	4.00	
	Review consultant reports & prepare comments			
26-Jun-13		Submission	3.75	
	Review consultant reports & prepare comments			
27-Jun-13	Review consultant reports & prepare comments; review w/client	Submission	6.00	
28-Jun-13	Client sign-off/file	Submission	0.25	
12-Jul-13	Review staff report	Submission	0.75	
09-Aug-13	Review staff report & prepare comments	Submission	2.25	
11-Aug-13	Review staff report & prepare comments	Submission	1.75	
12-Aug-13	Review staff report & prepare comments	Submission	4.00	
06-Sep-13	Review materials; client meeting	Preparation	1.75	
09-Sep-13	Review draft Board report	Preparation	1.50	
10-Sep-13	Preparation, Review materials	Preparation	0.75	
11-Sep-13	Preparation, Attend Stakeholder Meeting via webcast		4.75	
		Attendance		
13-Sep-13	Discuss with client	Preparation	0.50	
22-Sep-13	Review report & prepare comments	Submission	2.75	
24-Sep-13	Review report & prepare comments	Submission	4.00	
25-Sep-13	Review report & prepare comments	Submission	3.25	
Total			71.50	