



May 15, 2014

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

Re: Oakville Hydro Electricity Distribution Inc.
2014 Electricity Distribution Rates - COS Application
AMPCO Cost Claim
Board File No. EB-2013-0159

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO filed its cost claim after the deadline in order to allow for the inclusion of invoices for its legal counsel issued after the deadline. AMPCO respectfully asks that the Board please accept AMPCO's 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: Oakville Hydro Electricity Distribution 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- 2013-0159	Process: Oakville Hydro Electricity Distribution Inc.
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-2013-0159

Process: Oakville Hydro 2014 COS Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$16,119.00
Disbursements	\$ 192.67
<u>HST</u>	<u>\$ 2,120.52</u>
Total Cost Claim	\$18,432.19

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159	Process: Oakville Hydro Electricity Distribution Inc.
Party: AMPCO	Name: Andy Radhakant
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/> 12
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	8.20	\$290.00	\$2,378.00	\$309.14	\$2,687.14
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,378.00	\$309.14	\$2,687.14

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:	Binding Tabs	\$15.50	\$17.52
TOTAL DISBURSEMENTS:	\$15.50	\$2.02	\$17.52

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159	Process: Oakville Hydro Electricity Distribution Inc.
Party: AMPCO	Name: David Crocker
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	39
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	5.20	\$330.00	\$1,716.00	\$223.08	\$1,939.08
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$1,716.00	\$223.08	\$1,939.08

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: Quicklaw Searches	\$165.00	\$21.45	\$186.45
TOTAL DISBURSEMENTS:	\$165.00	\$21.45	\$186.45

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159	Process: Oakville Hydro Electricity Distribution Inc.
Party: AMPCO	Name: Julian N. Worsley
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	11
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	3.00	\$290.00	\$870.00	\$113.10	\$983.10
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$870.00	\$113.10	\$983.10

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

DAVIS LLP

LEGAL ADVISORS SINCE 1892

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: 75024-00029

Association of Major Power Consumers of Ontario
Re: Oakville Hydro

Date: May 12, 2014
Invoice Number: 1464576

For Professional Services rendered and disbursements advanced through March 31, 2014.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/21/14	David I. Crocker	Telephone conversation with M. Rubenstein re the copyright issue; review Motion material and Board orders; telephone conversation with J. Worsley who does copyright law; further telephone conversation with M. Rubenstein; e-mail to S. Grice;	0.80	264.00
03/24/14	David I. Crocker	Review and consider material;s provided by the CEA; e-mail message to S. Grice; e-mail message to M. Rubenstein; voice mail message to J. Worsley;	0.50	165.00
03/26/14	Julian N. Worsley	Reviewing SEC and CEA motion materials; Researching copyright case law on fair dealing and other common law exceptions; Reviewing CCH Supreme Court of Canada decision;	2.80	812.00
03/27/14	David I. Crocker	Lengthy telephone conversation with our J. Worsley about copyright issues and the CEA; review and respond to e-mail message from M. Rubenstein; telephone conversation with M. Rubenstein; draft e-mail message to S. Grice and A. White;	0.70	231.00
03/27/14	Julian N. Worsley	Discussion with D. Crocker regarding copyright issue;	0.20	58.00
03/28/14	David I. Crocker	Exchange of e-mail messages with S. Grice; telephone conversation with J. Worsley re the copyright issue;	0.20	66.00
03/28/14	Andy Radhakant	Commencing initial review and consideration of motion records regarding copyright and constitutionality issues	1.80	522.00

DAVIS LLP

Matter: 75024-00029
Invoice: 1464576
Page: 2

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/31/14	David I. Crocker	Telephone conversations with A. Radhakant; e-mail message to A. White et al.;	0.30	99.00
03/31/14	Andy Radhakant	Reviewing motion records regarding SEC motion for disclosure and CEA response; researching and noting up relevant cases and secondary legal sources and commencing drafting and revision of responding motion record	4.50	1,305.00
03/31/14	David I. Crocker	Exchange of e-mail messages with M. Rubinstein; telephone conversation with M. Rubinstein all regarding his motion re the benchmarking study; exchange of e-mail messages with S. Grice; telephone conversation with S. Grice re the same issue; exchange of e-mail messages with our A. Radhakant;	0.80	264.00

Total Taxable Hours and Fees: 12.60 \$ 3,786.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Andy Radhakant	290.00	6.30	1,827.00
David I. Crocker	330.00	3.30	1,089.00
Julian N. Worsley	290.00	3.00	870.00
Total Fees:		\$	3,786.00

BILL SUMMARY

	Our Fees:	\$	3,786.00
REG # 110 152 824	Total HST:	\$	492.18
	Total Current Invoice Due:	CAD \$	4,278.18

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.

DAVIS LLP

LEGAL ADVISORS SINCE 1892

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: 75024-00029

Association of Major Power Consumers of Ontario
Re: Oakville Hydro

Date: May 9, 2014
Invoice Number: 1464133

For Professional Services rendered and disbursements advanced through April 30, 2014.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/14	Andy Radhakant	Conferring with David Crocker regarding letter to be drafted and filed on behalf of AMPCO regarding copyright and constitutional issues raised by Canadian Electricity Association; Drafting and revising proposed letter	1.20	348.00
04/01/14	David I. Crocker	Meeting with A. Radhakant; e-mail exchange with S. Grice et al.; e-mail exchange with M. Rubenstein;	0.50	165.00
04/02/14	David I. Crocker	Review exchange of correspondence between the CEA and SEC; exchange of e-mail messages with our A. Radhakant;	0.50	165.00
04/02/14	Andy Radhakant	Reviewing letters filed with Board regarding SEC motion for production of benchmarking study; Continuing drafting and revision of AMPCO letter regarding copyright and constitutional issues advanced by CEA	0.50	145.00
04/03/14	David I. Crocker	Telephone conversation with A. Radhakant; exchange several e-mail messages with A. White et al.; review and consider Procedural Order No. 6; exchange of e-mail messages with S. Grice;	0.40	132.00
04/08/14	David I. Crocker	Exchange of several e-mail messages with A. White and S. Grice re letter to the Board re copyright; revise letter several times;	0.50	165.00
04/08/14	Andy Radhakant	Reviewing final draft of letter to Board regarding SEC copyright and constitutional arguments and conferring with David Crocker by telephone regarding signature and delivery	0.20	58.00

Total Taxable Hours and Fees:

3.80 \$ 1,178.00**PROFESSIONAL SERVICES SUMMARY**

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Andy Radhakant	290.00	1.90	551.00
David I. Crocker	330.00	1.90	627.00
Total Fees:		\$	<u>1,178.00</u>

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

Binding	15.50
Quicklaw Searches	165.00
Total Taxable Disbursements:	<u>\$ 180.50</u>

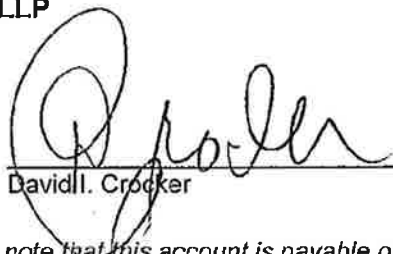
BILL SUMMARY

	Our Fees:	\$	1,178.00
	Total Disbursements:	\$	180.50
REG # 110 152 824	Total HST:	\$	176.61
	Total Current Invoice Due:	CAD \$	<u>1,535.11</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.

DISBURSEMENT DETAIL SUMMARY**Taxable Disbursements**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/28/14	Quicklaw Searches Quicklaw New Searches; User Name - MUÑOZ GONZALEZ, JENNIFER; USER DEFINED 1: JMG QLN	6.00
03/31/14	Quicklaw Searches Quicklaw New Searches; User Name - RADHAKANT, ANDY; USER DEFINED 1: AQR QLN	109.00
04/01/14	Quicklaw Searches Quicklaw New Searches; User Name - RADHAKANT, ANDY; USER DEFINED 1: AQR QLN	50.00
04/16/14	Binding TABS USER DEFINED 1: TYS USER DEFINED 2: DDC	15.50
Total Taxable Disbursements:		\$ 180.50
TOTAL DISBURSEMENTS:		\$ 180.50

Related Searches



Personal Injury
Auto Accident
West Edmonton
Injury Attorney
Free Law
Downtown Vancouver
Hotel
Personal Injury Law
Firm
Divorce And Family
Law
Legal Problems
Calgary Hotels

DAVIS LLP

LEGAL ADVISORS SINCE 1892



ANDY RADHAKANT

Partner | Trade-mark Agent

aradhakant@davis.ca

OFFICE

Toronto
Phone: 416.369.5255
Fax: 416.369.5231

ASSISTANT

Jordana Richmond
Phone: 416.369.5250

Profile

Andy Radhakant is a partner in [Davis LLP's Toronto office](#). His practice focuses on [intellectual property](#) litigation, with a particular emphasis on patent validity and infringement actions, and applications under the *Patented Medicines (Notice of Compliance) Regulations*. He also has extensive experience [advising](#) clients on copyright and trade-mark matters as well as [federal government policies and procedures](#) under the *Food and Drug Regulations* and the .

Andy has taught [patent litigation](#) procedure and remedies as an invited guest lecturer in the patent law course at the [University of Toronto's](#) Faculty of Law, and is a frequent contributor to publications in those areas. He has also been an invited speaker at continuing education seminars on intellectual property and Federal Court practice, including at the Ontario Bar Association.

Andy is a Fellow of the Intellectual Property Institute of Canada (IPIC) and a member of IPIC's Anti-Counterfeiting Committee.

Publications

Canada-Europe Free Trade Agreement: A New Prescription for Drug Patents in Canada
Davis LLP Intellectual [Property Law](#) Bulletin
October 31, 2013

On October 17, Canadian [Prime Minister Stephen Harper](#) flew to Brussels to conclude a Comprehensive Economic and Trade Agreement ("CETA"), or [free trade](#) deal, with the European Union and its 28 member countries. The EU is a market of 500 .

In the Media

Davis LLP Reinforces Global Presence with Launch of India Group

March 4, 2014
Bilateral trade and [investment](#) between India and Canada are steadily growing and, as a result, there are more opportunities for [economic growth](#) for Canadian and Indian businesses. In response to the rapidly evolving global legal landscape, the firm

Events

Anti-Counterfeiting: The Changing Landscape
Intellectual Property Institute of Canada 88th Annual Meeting
Moderator
October 16, 2014

Areas of Practice

Intellectual Property
Life Sciences
Health Law
Litigation & Dis
Resolution
Commercial Lit
Environmental
Video Games &
Entertainment
India

Association

Member, Canadian
Member, Intellectual
Property Institute
Member, The A
Society
Member, The L
Upper Canada
Volunteer Law
Church Street C
Centre Legal Ai

Called to the Bar
Ontario, 2001

Education

LL.B., Osgoode
University, 199
B.Eng. (Chem.),
University, 199

Languages

English
French

lucky leap

[davis.ca](#) | [Vancouver](#) | [Toronto](#) | [Montréal](#) | [Edmonton](#) | [Calgary](#) | [Whitehorse](#) | [Yellowknife](#) | [Tcky](#)

DAVIS LLP

LEGAL ADVISORS SINCE 1892



JULIAN WORSLEY

Partner | Patent Agent | Trade-mark Agent

jworsley@davis.ca

OFFICE

Toronto
Phone: 416.369.5282
Fax: 416.369.5202

ASSISTANT

Jordana Richmon
Phone: 416.369.5250

Profile

Julian Worsley is a partner and a registered patent and trade-mark agent in Davis LLP's Toronto office. He advises on drug and medical device regulatory and compliance issues, as well as on a broad range of intellectual property matters relating to patents and trade-marks.

Julian provides advice in respect of provincial drug formulary issues as well as pharmaceutical/medical device regulatory compliance matters relating to product manufacturing, advertising, marketing and distribution, GMP compliance and establishment licensing, product licensing, packaging, labelling and drug pricing. In addition, Julian regularly advises clients on the regulation of health care professionals with respect to their interactions with pharmaceutical and medical device manufacturers.

Julian routinely advises on federal and provincial access to information/freedom of information issues specifically in relation to pharmaceutical and medical device information held by Health Canada, for example.

His patent practice includes patent clearance and validity opinions, patent prosecution and litigation. Julian's patent litigation experience includes proceedings pursuant to the *Patented Medicines (Notice of Compliance) Regulations* and actions before the Federal Court. His trade-mark practice includes advising clients on the acquisition, protection and enforcement of trade-mark rights, including clearing trade-marks for use, registration and opposition proceedings. Julian also provides advice in respect of licensing and transfer of patents and trade-marks.

Prior to studying law, Julian obtained a Master's degree in Pharmacology, having studied the neurochemistry of drug addiction.

Publications

2014 Employment and Labour Law Conference Presentations- Toronto

Davis LLP Annual Employment & Labour Law Conference
May 13, 2014

On Friday May 9, 2014, Davis LLP hosted its seventh annual Employment & Labour Law Conference at the Arcadian Court in Toronto for more than 200 attendees. Fourteen lawyers provided topical information on several key issues in Canadian employment.

Canada-Europe Free Trade Agreement: A New Prescription for Drug Patents in Canada

Davis LLP Intellectual Property Law Bulletin
October 24, 2013

On October 17, Canadian Prime Minister Stephen Harper flew to Brussels to conclude a Comprehensive Economic and Trade Agreement ("CETA"), or free trade deal, with the European Union and its 28 member countries. The EU is a market of 500...

Events

Areas of Practice

Intellectual Property

Life Sciences

Health Law

Privacy & Access to Information

Associations

Member, Canadian Bar Association

Fellow, Intellectual Property Institute of Canada

Member, The Law Society of Upper Canada (Ontario)

Called to the Bar

Ontario, 2002

Education

LL.B., University of Victoria, 2001

M.Sc., University of Toronto, 1998

B.Sc., University of Toronto, 1995

Languages

English

Provincial Formularies: Regulatory Framework
June 10, 2014

Toronto Employment & Labour Law Conference 2014
Davis LLP Annual Employment & Labour Law Conference Series
Speaker
May 9, 2014

[davis.ca](#) | [Vancouver](#) | [Toronto](#) | [Montréal](#) | [Edmonton](#) | [Calgary](#) | [Whitehorse](#) | [Yellowknife](#) | [Tokyo](#)

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159	Process: Oakville Hydro Electricity Distribution Inc.
Party: AMPCO	Name: Shelley Grice P. Eng.
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Consultant: <input checked="" type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">15</div>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	35.50	\$230.00	\$8,165.00	\$1,061.45	\$9,226.45
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.00	\$230.00	\$2,990.00	\$388.70	\$3,378.70
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,155.00	\$1,450.15	\$12,605.15

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	\$13.75	included	\$13.75
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:	\$13.75	\$0.00	\$13.75

Shelley Grice, P. Eng.

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

INVOICE # 295

May 5, 2014

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

Attention: Mr. Adam White, President

**Re: Oakville Hydro Electricity Distribution Inc.
2014 COS Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	35.50	\$230.00	\$8,165.00
	Attendance – TC		\$230.00	\$0.00
	Attendance	13.00	\$230.00	\$2,990.00
	Argument		\$230.00	
	Case Management		\$170.00	
Sub-Total				\$11,155.00
HST on Services				\$1,450.15
Disbursements				12.17
HST on Disbursements				1.58
GST # 817042757RT0001		48.50	TOTAL	\$12,618.90

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
EB-2013-0159		2014-05-03	#295
Oakville Hydro Electricity Distribution Inc. 2014 COS Application			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2013-08-21	Attend Stakeholder Meeting, Brief client	Preparation	1.50
2013-11-30	Preparation, Review application	Preparation	1.75
2013-12-02	Review Draft Issues List, Discuss w/intervenors	Preparation	0.50
2013-12-11	Review submissions on Draft Issues List	Preparation	0.50
2013-12-24	Review PO#2, Decision on Issues List	Preparation	0.25
2014-01-21	Review application, Prepare interrogatories	Preparation	2.75
2014-01-26	Review application, Prepare interrogatories	Preparation	6.00
2014-01-27	Review application, Prepare interrogatories	Preparation	4.50
2014-01-29	Review application, Prepare interrogatories	Preparation	4.00
2014-02-26	Review interrogatory responses	Preparation	2.75
2014-03-01	Prepare for Settlement Conference, email briefing to client	Preparation	3.75
2014-03-02	Prepare for Settlement Conference	Preparation	2.00
2014-03-03	Preparation, Attend Settlement Conference, emails	Attendance	7.00
2014-03-04	Attend Settlement Conference; prepare & file letter to OEB	Attendance	6.00
2014-03-18	Call M. Rubenstein re: Motion, email A. White, D. Crocker	Preparation	0.50
2014-03-21	Call re: Motion w/ D. Crocker, emails	Preparation	0.50
2014-03-27	Motion - emails w/D. Crocker & A. White	Preparation	0.25
2014-03-31	Motion - call D. Crocker, emails, brief for A. White	Preparation	0.50
2014-04-04	Review Draft Settlement Agreement, Brief client	Preparation	2.00
2014-04-04	Motion - prepare materials for A. White	Preparation	0.50
2014-04-08	Motion - Discuss letter w/ A. White & revisions w/D. Crocker	Preparation	0.50
2014-04-15	Review revised Draft Settlement Agreement	Preparation	1.25
2014-04-17	Review revised Settlement Agreement, brief client	Preparation	0.75
		Total	48.50

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 21/08/13 11:01A

SHORT TERM 096372
ENTRY: 21/08/13 09:21A
EXIT: 21/08/13 11:01A
PARKING DURATION: 000 01:40
CHARGED DURATION: 000 01:40

PAID: CAD13.75
TAX FREE CAD12.17
V.A.T. 13% : CAD1.58
CREDIT CARD CAD13.75
CREDIT CARD
DATE: 21/08/13 11:01A
*****01180167*****
06/17
PRICE: CAD13.75
TRANSACTION No: XC2445988
MERCHANT No: 30205023726
AUTH CODE: 015552

Darkville Hydro
and
Lassie's Kitchen