

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,

Adam White President

Association of Major Power Consumers in Ontario

Copy to: Oakville Hydro Electricity Distribution Inc.



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.

			1	nstructions		
 Required d 	ata input is indi	cated by yellow-shade	ed fields. For	mulas are present in the d	ocument to assis	st with the calculation of the
cost claim.						
- All claims n	nust be in Canad	dian dollars. If applic	able, state e	xchange rate and country o		y .
A	!!D-+-:! - £ F	d Disk	Rate:	W.C.	Country:	
			-		_	Claimed" and a "Statement of
				nt or lawyer/articling stude the party's cost claim shou		owever, only one
				igned by a representative		
- A CV for ea	ch consultant m	oust be attached unles	ss. for a give	n consultant, a CV has been	n provided to the	e Board in another process
	st 24 months.		, ,	, ,	r	
- Except as p	rovided in sect	ion 7.03 of the Practi	ce Direction	on Cost Awards, itemized	receipts must b	e provided.
				,	•	•
File # EB-	2013-0159			Process: Oakville Hydr	ro Electricity Di	stribution Inc.
Party:	AMPCO			Affiant's Name:	Adam White	
HST Numbe	er: R13766	7424		HST F	Rate Ontario:	13.00%
	-	= !! =		0 116 1		
		Full Registrant		Qualityin	g Non-Profit	<u> </u>
		Unregistered			Tax Exempt	
		Other				
		"le e re lift" fil e'i		Affidavit		
l,		Adam White		, of the City/Town of _		Toronto
in the Prov	ince/State of	<u>On</u>	tario		, swear or affi	rm that:
1 Lama reni	resentative of th	ne above-noted party	(the "Party") and as such have knowle	dge of the matte	ers attested to herein
				cost claim, including the a		
				laimed" and "Statement(s)		
				claimed", "Statement(s) of		
Disbursemen	ts Being Claime	d" include only costs i	incurred and	I time spent directly for the	e purposes of the	e Party's participation in the
		s referred to above.				
					nat is an employe	ee or officer of the Party as
described in	sections 6.05 an	d 6.09 of the Board's	Practice Dire	ection on Cost Awards.		
Δ	100	2				
Ciarlatura	CALL	WI.				
Signature	or Amant	9				
		re me at the City/	Town of _	Tord	onto	<u> </u>
in the Prov	ince/State of	0	ntario	, on	2014 05 (date)	5 22
1	In S	has			(date)	
Commissio	ner for takin	α Affidavits				

Nicholas Matthew Sharratt a Commissioner, etc., Province of Ontario, while a Student-at-Law. Expires June 13, 2017.

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
HST	\$ 2,120.52
Total Cost Claim	\$18.432.19



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159			Process: Oakville Hydro Electricity Distribution Inc.
Party:	АМРСО		Name: Andy Radhakant
			Completed Years Practising/Years of relevant experience
Counse	el/Articling Student/Paralegal: Consultant:		12
	CV attached:	V	CV not required:

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	1//////	111111	\$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 Lim	no		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:	Binding Tabs	\$15.50	\$2.02	\$17.52
TOTAL DISBURSEN	MENTS:	\$15.50	\$2.02	\$17.52



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159	 Process:	Oakville Hydro Electricity Distribution Inc.
Party:	АМРСО	Name:	David Crocker
			Completed Years Practising/Years of relevant experience
Counse	l/Articling Student/Paralegal: Consultant:		39
	CV attached:	CV n	ot required:

Statement of Fees Being Claimed Hourly **HST** Total Hours Subtotal rate \$1,939.08 \$1,716.00 Preparation \$223.08 5.20 \$330.00 Attendance - Technical Conference \$330.00 \$0.00 \$0.00 \$0.00 Attendance - Settlement Conference \$330.00 \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$330.00 \$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 \$1,939.08 \$1,716.00 \$223.08

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 L	imo		\$0.00	\$0.00	
Accommodation			\$0.00	\$0.00	
Meals			\$0.00	\$0.00	
Other:	Quicklaw Searches	\$165.00	\$21.45	\$186.45	
TOTAL DISBURSE	EMENTS:	\$165.00	\$21.45	\$186.45	



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville Hydro Ele	ectricity Distribution I	nc.
Party:	AMPCO		Name:	Julian N. Worsley		
				Completed Ye Practising/Years of experience	relevant	
Counse	I/Articling Student/Paralegal: Consultant:		3	11		
	CV attached:	V	CV n	ot required:		

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	V//////	/////	\$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



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

Oakville Hydro

Date:

May 12, 2014

Invoice Number: 1464576

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

PROFESSIONAL SERVICES

Date	<u>Professional</u>	Description	<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

DAVISLLP

Per:

David I. Crocker

Matter: 75024-00029 Involce: 1464576

Page: 2

<u>Date</u>	Professional	<u>Description</u>	<u>H</u>	ours	<u>Amount</u>
03/31/14	David I. Crocker	Telephone conversations with A. Radhaka e-mail message to A. White et al.;	n t ;	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 a secondary legal sources and commencing drafting and revision of responding motion record	and	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 issuexchange of e-mail messages with our A. Radhakant;		0.80	264,00
Total Tax	able Hours and	Fees:	1	12.60 \$	3,786.00
PROFES	SIONAL SERV	CES SUMMARY			
Professio	nal		Rate	<u>Hours</u>	Amount
Andy Radi	hakant		290.00	6.30	1,827.00
David I. Cr	rocker		330,00	3.30	1,089.00
Julian N. V	Vorsley		290.00	3.00	870.00
Total Fees	3:			\$	3,786.00
BILL SU	MMARY				
		Our Fees:		\$	3,786.00
REG # 11	0 152 824	Total HST:	_	\$	492.18
This is our	account	Total Current Invoice Due:	C	AD \$	4,278.18
,					
Davis LL	P				

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: 75024-00029

Association of Major Power Consumers of Ontario

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

DAVIS LLP

Matter: 75024-00029

Invoice: 1464133

Page: 2

Total Taxable Hours and Fees:

0.00	*	4 470 00
3,80	20	1,178.00

PROFESSIONAL SERVICES SUMMARY

Professional	<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:		\$	1,178.00

DISBURSEMENTS

Taxable Disbursements

Description

Binding	15.50
Quicklaw Searches	165.00
Total Taxable Disbursements:	\$ 180.50

BILL SUMMARY

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

This is our account.

Davis LLP

Per:

www.davis.ca

Please note that his 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.



Matter: 75024-00029 Invoice: 1464133

Page: 3

DISBURSEMENT DETAIL SUMMARY

Taxable Disbursements

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



ANDY RADHAKANT Partner | Trade-mark Agent

aradhakant@davis.ca

OFFICE

Toronto

Phone: 416.369.5255

Fax: 416,369,5231

ASSISTANT

Jordana Richmon Phone: 416,369,5250

Profile

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

Andy has taught <u>patent litigation</u> procedure and remedies as an invited guest lecturer in the patent law course at the <u>University of Toronto's</u> 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 ILIP Intellectual <u>Property Law</u> Builletin Daoise 31,2013

Controller I. Changlian Prime Minister Stephen Harrer flew to Britisels toward order Comprehensive Economic and Trade Agreement CCETAC), or free trade deal, with the European Union and its 28 members accurately. The ELFs a market of 500 $_{\odot}$

In the Media

Davis LLP Reinforces Global Presence with Launch of India Group

Macch4, 3014

Biblioterian mais and investment between India and Canada are stoodly growing and, as a result, this air emandes portraition for aconomic growth for Canadan and indian advantages in respond to the capitaly evalving global legal and scape, its firm

Events

Anti-Counterfeiting: The Changing Landscape Intellectual Property Institute of Canada 88th Annual Meeting Moderator October 18-2014 Areas of Pra

Intellectual Pro

Life Sciences Health Law

Litigation & Dis Resolution

Commercial Lit

Environmental

Video Games & Entertainment

India

Association

Member, Canar

Member, Intelli Property Institu

Member, The A Society

Member, The L

Upper Canada

Volunteer Law Church Street C Centre Legal A

Called to th

Ontario, 2001.

Education

LL.B., Osgoode University, 199

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

Languages

English

Franch

lucky leap

davis.ca | Venegover | Innate | Manual | Edmonton | Careny | Whateness | Yallowkin's | for





JULIAN WORSLEY

Partner | Patent Agent | Trade-mark Agent

jworsley@davis.ca

OFFICE

Toronto

Phone: 416.369.5282

ax: 416,369,5202

ASSISTANT

Jordana Richmon Phone: 416,369,5350

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. Julians 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 Lew Conference 1469-13-2014

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Canada-Europe Free Trade Agreement: A New Prescription for Drug Patents in Canada Davis LLP Intellectual Property Law Bulletin Chober 21, 2013

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On \$1.0 for \$1,5 an interference that the strength of proceedings to proceed a Complete Section and Table.
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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 Upger 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 Teronto, 1995

Languages

English

Provincial Formularies: Regulatory Framework

Toronto Employment & Labour Law Conference 2014
Davis ILP Annual Employment & Labour Law Conference Series
Speaker
14x9-2016

division | Vancouser | forente | Prientedel | Edimonton | Colgary | Whitcherise | Vellouxalle | Tokso.



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville Hydro I	Electricity [Distribution Inc.
Party:	АМРСО		Name:	Shelley Grice P.	Eng.	
				Completed Practising/Years of experien	of relevant	
Counse	el/Articling Student/Paralegal:					a- •7
	Consultant:	\checkmark		15		•
	CV attached:		CV r	not required:	V	

Statement of Fees Being Claimed Hourly Hours Subtotal **HST** Total rate \$9,226.45 Preparation 35.50 \$230.00 \$8,165.00 \$1,061.45 \$0.00 **Attendance - Technical Conference** \$230.00 \$0.00 \$0.00 \$3,378.70 Attendance - Settlement Conference \$230.00 \$2,990.00 \$388.70 13.00 **Attendance - Oral Hearing** \$230.00 \$0.00 \$0.00 \$0.00 \$0.00 Argument \$230.00 \$0.00 \$0.00 \$0.00 Case Management \$0.00 \$170.00 \$0.00

TOTAL LEGAL/CONSULTANT FEES	\$11,155.0	00 \$1,450.15	\$12,605.15
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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 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 Settllement Conference, email briefing to client	Preparation	3.75
2014-03-02	Prepare for Settllement 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 Settlment 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
BHTRY: 21/08/13 11:01A
PARKING DURATION: 000 01:40
CHARGED 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
TRAYSPICTION No. XC2445988
HERCHART No. XC2445988
HERCHART No. 30205023726
RUTH CODE: 015552

9.