



June 3, 2014

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

Re: Review of Framework Governing the Participation of Intervenors in Board Proceedings
AMPCO Cost Claim
Board File No. EB-2013-0301

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 black ink, appearing to read "Adam White", with a long horizontal line extending from the end of the signature.

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- <u>2013-0301</u>	Process: <u>Participation of Intervenors in Proceedings</u>
Party: <u>AMPCO</u>	Affiant's Name: <u>Adam White</u>
HST Number: <u>R137667424</u>	HST Rate Ontario: <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 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.

Adam White
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on 2014-06-05
(date)

[Signature]
Commissioner for Taking Affidavits

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



File # EB- 2013-0301 Process: Participation of Intervenors in Proceedings

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$10,037.50
Disbursements	\$0.00
HST	\$1,304.88
Total Cost Claim	\$11,342.38

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: <u>Shelley Grice, P. Eng.</u>		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Consultant:	<input checked="" type="checkbox"/>	14
CV attached:	<input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Name: <u>David Crocker</u>		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	
Consultant:	<input type="checkbox"/>	30+
CV attached:	<input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>

Name: _____		Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Consultant:	<input type="checkbox"/>	
CV attached:	<input type="checkbox"/>	CV not required: <input type="checkbox"/>



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

File # EB- 2013-0301

Process Participation of Intervenor in Proceed

Party AMPCO

HST Rate: 13%

	Eligible Activities	Hourly rate	Hours			Subtotal Fees	HST	Total
			Written comments on questions listed in the cover letter (up to 20 hours)	Preparation, attendance and report on Stakeholder Conference (up to 15 hours)	Written comments on Stakeholder Conference issues (up to 10 hours)			
Shelley Grice	Claimed	\$230.00	14.50	13.00	8.25	\$8,222.50	\$1,068.93	\$9,291.43
David Crocker		\$330.00	5.50			\$1,815.00	\$235.95	\$2,050.95
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
Total			20.00	13.00	8.25	\$10,037.50	\$1,304.88	\$11,342.38
Total legal/consultant fees						\$11,342.38		

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: 75024-00027

EB-2013-0301

Association of Major Power Consumers of Ontario
Re: OEB Review of Status of Intervenor

Date: October 16, 2013
Invoice Number: 1418476

For Professional Services rendered and disbursements advanced through September 30, 2013.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/13	David I. Crocker	E-mail exchanges with other intervenors re a proposal of J. Shepherd to address the Board's apparent concern over the role of intervenors at rate hearings. exchange of e-mail messages with S. Grice;	3.00	990.00
09/16/13	David I. Crocker	Meeting with S. Grice and A. White to develop the position AMPCO would take on the OEB review of the position of intervenors at rate hearings;	1.00	330.00
09/19/13	David I. Crocker	Review and revise AMPCO's submission to the Board; exchange of e-mail messages with S. Grice.	0.50	165.00
09/27/13	David I. Crocker	Brief review and comment concerning a number of submissions to the Board released today;	1.00	330.00
Total Taxable Hours and Fees:			5.50 \$	1,815.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	5.50	1,815.00
Total Fees:		\$	1,815.00

BILL SUMMARY

Our Fees:	\$	1,815.00
Total HST:	\$	235.95
Total Current Invoice Due:	CAD \$	2,050.95

DAVIS LLP

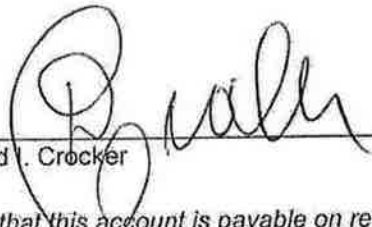
Matter: 75024-00027
Invoice: 1418476
Page: 2

This is our account:

Davis LLP

Per:

David L. 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.

Shelley Grice, P. Eng.

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

INVOICE # 296

May 26, 2014

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

Attention: Mr. Adam White, President

**Re: OEB Consultation EB-2013-0301
Intervenor Participation in Board Proceedings**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	27.75	\$230.00	\$6,382.50
	Attendance – TC		\$230.00	\$0.00
	Attendance	8.00	\$230.00	\$1,840.00
	Argument		\$230.00	
	Case Management		\$170.00	
Sub-Total				\$8,222.50
HST on Services				\$1,068.93
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		35.75	TOTAL	\$9,291.43

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-2013-0301 OEB Consultation Intervenor Participation in Board Proceedings PROJECT TIME SHEET		2014-05-26	#296
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2013-09-06	Preparation, Meeting w/ A.White, emails	Preparation	0.50
2013-09-13	Review materials, Review SEC draft, Emails w/intervenors	Preparation	2.50
2013-09-15	Prepare materials/brief for mtg	Preparation	0.50
2013-09-16	Meeting w/ D. Crocker & A. White re: AMPCO issues & position on questions, review materials, draft submission	Preparation	3.75
2013-09-18	Research, Prepare written comments	Preparation	4.00
2013-09-19	Review materials, review w/D. Crocker, revise submission	Preparation	0.75
2013-09-23	Review draft w/intervenors	Preparation	0.50
2013-09-25	Review materials, finalize AMPCO letter, discuss w/A. White	Preparation	2.00
2013-10-06	Research, review materials	Preparation	1.00
2013-10-07	Brief A. White for presentation, Prep for meeting	Attendance	4.00
2013-10-08	Preparation, Attendance at stakeholder conference	Preparation	8.00
2013-10-14	Discuss issues w/client, draft document	Preparation	1.25
2013-10-15	Prepare written comments	Preparation	4.50
2013-10-16	Review with client, Revise & Finalize submissions	Preparation	2.50
		Total	35.75