



July 3, 2014

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

Re: Ontario Power Generation Inc. 2014/2015 Payments Amount Application
AMPCO Cost Claim – Phase 1
Board File No. EB-2013-0321

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO has filed its cost claim after the June 24, 2014 deadline due to a delay to months end in order to receive an interim June invoice from its legal counsel that included all costs. AMPCO apologizes for this delay and respectfully requests that the Board please accept its cost claim.

AMPCO advises that this cost claim covers all work completed by AMPCO's consultant and legal counsel as of June 11, 2014 upto the beginning of the oral hearing commencing on June 12, 2014 including an extensive and indepth review of the application, preparation of interrogatories, review of interrogatory responses, preparation and participation in the technical conference and settlement conference, preparation for the oral hearing including reviewing and analyzing OPG's vast evidence on the Niagara Tunnel Project (NTP) and preparing lead cross examination on NTP, as well as preparation and delivery of periodic briefings for myself and the AMPCO Board of Directors on the status of OPG's application and issues of importance to AMPCO.

Please note that the registered mail charges of \$126 in Davis LLP invoice#1457419 was mistakenly included in the invoice and is not included in AMPCO's cost claim. In Davis LLP invoice#1471344, 0.6 hours of time at \$230 is included for a law student Hayley E. Gaucher. AMPCO has applied the articling student hourly rate of \$100 in its cost claim.

Two signed copies will be forwarded to the Board. 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". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Adam White
President
Association of Major Power Consumers in Ontario

Association of Major Power Consumers in Ontario

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.

File # EB- <u>2013-0321</u>	Process: <u>OPG's 2014 2015 Payment Amounts Application</u>
Party: <u>AMPCO</u>	Affiant's Name: <u>Adam White Fareeda Heeralal</u>
HST Number: <u>R137667424</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <input type="checkbox"/>

Fareeda Heeralal **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.

Fareeda Heeralal
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 18 July 2014,
(date)

Christopher Damian Kreutzner
Commissioner for taking Affidavits

Christopher Damian Kreutzner
a Commissioner, etc., Province of Ontario,
while a Student-at-Law. Expires June 13, 2017.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

File # EB-2013-0321 Phase 1

Process: OPG 2014/2015 Payment Amounts Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$ 128,174.50
Disbursements	\$ 189.95
<u>HST</u>	<u>\$ 16,669.18</u>
Total Cost Claim	\$145,033.63

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	<u>2013-0321</u>	Process:	<u>OPG's 2014 2015 Payment Amounts Application</u>
Party:	<u>AMPCO</u>	Name:	<u>David Crocker</u>
		Completed Years Practising/Years of relevant experience	<u>30+</u>
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
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	84.80	\$330.00	\$27,984.00	\$3,637.92	\$31,621.92
Attendance - Technical Conference	16.80	\$330.00	\$5,544.00	\$720.72	\$6,264.72
Attendance - Settlement Conference	10.80	\$330.00	\$3,564.00	\$463.32	\$4,027.32
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$37,092.00	\$4,821.96	\$41,913.96

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	\$140.00	included	\$140.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$31.95	\$4.15	\$36.10
Other: Westlaw	\$18.00	\$2.34	\$20.34
TOTAL DISBURSEMENTS:	\$189.95	\$6.49	\$196.44

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>OPG's 2014 2015 Payment Amounts Application</u>
Party: <u>AMPCO</u>	Name: <u>Hayley E. Gaucher</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>0</u>
Consultant: <input type="checkbox"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.60	\$100.00	\$60.00	\$7.80	\$67.80
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$60.00	\$7.80	\$67.80

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:	Westlaw	\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$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: 75024-00028

EB-2013-0321

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: December 4, 2013
 Invoice Number: 1431107

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/07/13	David I. Crocker	Review parts of the OPG application in preparation for a meeting with AMPCO and its consultants to begin to develop its approach for the OEB proceeding;	3.50	1,155.00
11/08/13	David I. Crocker	Meeting with A. White, S. Grice and H. Mortgage to begin the discussion of the issues of concern to AMPCO in this application;	1.50	495.00
Total Taxable Hours and Fees:			5.00 \$	1,650.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	5.00	1,650.00
Total Fees:		\$	1,650.00

BILL SUMMARY

REG # 110 152 824	Our Fees:	\$	1,650.00
	Total HST:	\$	214.50
	Total Current Invoice Due:	CAD \$	1,864.50




DAVIS LLP

Matter: 75024-00028
Invoice: 1431107
Page: 2

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.

D1d3983624

Date: Monday, June 16, 2014 Account: DAVIS MGMT LTD PARTNERSHIP, VANCOUVER, BC V6C 2Z7 (1003366148)

Time: 11:05:50 AM Tuesday, May 20, 2014 - Tuesday, May 20, 2014

Services: Westlaw, Westlaw Canada, eReference Library, WestlawNext Canada
Content Families: All Content Families

Client Pricing Charge	Total Account by Client by Day Charge	Transactions Docs/Lines	Standard Customized	
			Charge	

Client 75024-00028

User Name GAUCHER,HAYLEY (11544233)

Day 20/05/2014

Westlaw Canada Search Entry	0.00 CAD	18.00 CAD	1	18.00 CAD	
Totals for day 20/05/2014	0.00 CAD	18.00 CAD	1	18.00 CAD	
Totals for User Name GAUCHER,HAYLEY (11544233)	0.00 CAD	18.00 CAD	1	18.00 CAD	
Totals for Client 75024-00028	0.00 CAD	18.00 CAD	1	18.00 CAD	

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: February 12, 2014
 Invoice Number: 1444908

EB-2013-0321

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/14	David I. Crocker	Review new material provided by OPG on December 5 but circulated only January 9;	0.50	165.00
01/22/14	David I. Crocker	Review pre-filed material sufficiently to be able to comment on and advise S. Grice on proposed changes and additions to the draft Issues list;	4.00	1,320.00
01/23/14	David I. Crocker	Further review of material to prepare for commenting on the draft Issues List; review proposed changes proposed by S. Grice; exchange of e-mail messages and telephone conversation with S. Grice to comment on the proposed changes and additions by AMPCO;	2.00	660.00
01/24/14	David I. Crocker	Review some of the parties' submissions re the draft Issues List;	1.80	594.00
01/31/14	David I. Crocker	Review interrogatory responses;	0.70	231.00
Total Taxable Hours and Fees:			9.00 \$	2,970.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	9.00	2,970.00
Total Fees:		\$	2,970.00

BILL SUMMARY

Our Fees: \$ 2,970.00

DAVIS LLP

Matter: 75024-00028
Invoice: 1444908
Page: 2

REG # 110 152 824

Total HST:

\$ 386.10

Total Current Invoice Due:

CAD \$ 3,356.10

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: March 7, 2014
 Invoice Number: 1450612

For Professional Services rendered and disbursements advanced through February 28, 2014.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/06/14	David I. Crocker	Review correspondence to and from OPG concerning the Issues List;	0.20	66.00
02/28/14	David I. Crocker	Review and comment to S. Grice on AMPCO'S Interrogatories; briefly review the interrogatories of some other intervenors;	1.00	330.00
Total Taxable Hours and Fees:			1.20 \$	396.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	1.20	396.00
Total Fees:		\$	396.00

BILL SUMMARY

	Our Fees:	\$	396.00
REG # 110 152 824	Total HST:	\$	51.48
	Total Current Invoice Due:	CAD \$	447.48

DAVIS LLP

Matter: 75024-00028
Invoice: 1450612
Page: 2

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: April 7, 2014
 Invoice Number: 1457419

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>
03/19/14	David I. Crocker	Review and consider certain interrogatory responses from OPG;	2.50	825.00
03/20/14	David I. Crocker	Exchange of e-mail messages and telephone conversation with S. Grice; review documents she provided; voice mail message for M. Rubenstein;	0.50	165.00
03/27/14	David I. Crocker	Exchange of e-mail messages with S. Grice;	0.20	66.00
03/31/14	David I. Crocker	Review e-mail messages from intervenors re the prioritization of the Approved Issues; exchange of e-mail messages from S. Grice re AMPCO's position; review and revise AMPCO's letter to the Board re this matter;	1.20	396.00
Total Taxable Hours and Fees:			4.40 \$	1,452.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	4.40	1,452.00
Total Fees:		\$	1,452.00

DISBURSEMENTS

Taxable Disbursements

Description

Registered Mail 126.00

DAVIS LLP

Matter: 75024-00028
Invoice: 1457419
Page: 2

Total Taxable Disbursements: \$ 126.00

BILL SUMMARY

	Our Fees:	\$	1,452.00
	Total Disbursements:	\$	126.00
REG # 110 152 824	Total HST:	\$	205.14
	Total Current Invoice Due:	CAD \$	<u>1,783.14</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>
03/21/14	Registered Mail POSTAGE USER DEFINED 1: TYS USER DEFINED 2: DDC	126.00
Total Taxable Disbursements:		\$ 126.00
TOTAL DISBURSEMENTS:		\$ 126.00

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: May 9, 2014
 Invoice Number: 1464254

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>
04/03/14	David I. Crocker	Review and consider Procedural Order No. 5;	0.20	66.00
04/09/14	David I. Crocker	Review material in preparation for meeting with S. Grice et al. and the technical conference;	3.50	1,155.00
04/11/14	David I. Crocker	Review material, particularly interrogatories and responses in preparation for meeting with S. Grice et al. and for the technical conference; e-mail message to S. Grice;	2.00	660.00
04/14/14	David I. Crocker	Review and consider letter from R. Tolmie re calling intervenor evidence; exchange of e-mail messages with S. Grice re letter due today identifying issues AMPCO intends to pursue at the technical conference;	0.40	132.00
04/16/14	David I. Crocker	Meeting with S. Grice and H. Mortgage to prepare for the technical conference;	6.30	2,079.00
04/17/14	David I. Crocker	Telephone conversation with V. Binette; exchange of e-mail messages and telephone conversation with S. Grice;	0.30	99.00
04/18/14	David I. Crocker	Work on modifying and cross-referencing questions prepared by S. Grice and H. Mortgage for the technical conference and adding to them;	4.50	1,485.00
04/21/14	David I. Crocker	Finalize preparation for the technical conference including meeting with S. Grice and H. Mortgage;	1.80	594.00
04/22/14	David I. Crocker	Attend technical conference; meet afterwards with S. Grice and H. Mortgage to prepare for the	8.50	2,805.00

DAVIS LLP

Matter: 75024-00028
Invoice: 1464254
Page: 2

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/14	David I. Crocker	second day; Attend technical conference;	8.30	2,739.00
04/30/14	David I. Crocker	Exchange of e-mail messages with S. Grice re the motion to compel OPG to comply with IR requests;	0.20	66.00
Total Taxable Hours and Fees:			36.00 \$	11,880.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	36.00	11,880.00
Total Fees:		\$	11,880.00

DISBURSEMENTS

Taxable Disbursements

Description

Meeting Expense	31.95
Total Taxable Disbursements:	\$ 31.95

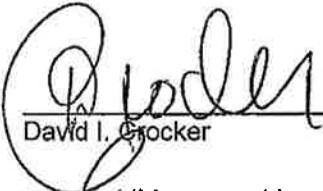
BILL SUMMARY

	Our Fees:	\$	11,880.00
	Total Disbursements:	\$	31.95
REG # 110 152 824	Total HST:	\$	1,548.55
	Total Current Invoice Due:	CAD \$	13,460.50

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>
04/16/14	Meeting Expense - Vendor: MAXIM Lunch meeting	31.95
Total Taxable Disbursements:		\$ 31.95
TOTAL DISBURSEMENTS:		\$ 31.95

MAXIM

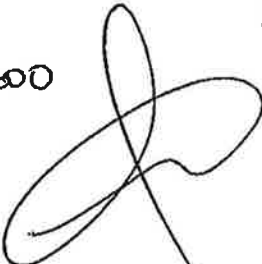
100 KING STREET WEST
P.O. BOX 230
TORONTO, ON M5X 1C8

Invoice

Date	Invoice #
16/04/2014	215673

Invoice To
DAVIS LLP FIRST CANADIAN PLACE 60TH FL TORONTO, ON

DDC	P.O. No.
75024-28	MR. CROCKER.

Qty	Description	Unit price	Amount
2	ASSORTED SANDWICHES & WRAPS	6.25	12.50
1	VEG SALAD PLATE	9.75	9.75
2	GREEK SALAD - VILLAGE	4.85	9.70
	(30) 2255 31.95		
	04600 4.15		
			
	ENTERED APR 16 2014		

Subtotal	\$31.95
HST/GST	\$4.15
Total	\$36.10

GST/HST No. 823029061

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: June 11, 2014
 Invoice Number: 1471344

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/14	David I. Crocker	Review and revise Notice of Motion to compel OPG to respond to our interrogatories;	0.80	264.00
05/02/14	David I. Crocker	Review and revise Notice of Motion; e-mail message to S. Grice;	0.30	99.00
05/06/14	David I. Crocker	Review P. O. No. 8; exchange of e-mail messages and telephone conversation with S. Grice;	0.50	165.00
05/08/14	David I. Crocker	Prepare to bring motion tomorrow including several exchanges of e-mail messages with S. Grice;	1.20	396.00
05/09/14	David I. Crocker	Attend OEB for AMPCO to bring the Motion to have OPG answer certain interrogatories which they refused to do.	3.00	990.00
05/15/14	David I. Crocker	Exchange of e-mail messages with intervenors re scheduling a meeting Tuesday next; exchange of e-mail messages with S. Grice;	0.30	99.00
05/20/14	Hayley E. Gaucher	Locating case re Darlington refurbishment and whether environmental assessment was done or whether it was not adequate;	0.60	138.00
05/20/14	David I. Crocker	Meeting with S. Grice and H. Mortgage to prepare for settlement conference;	2.00	660.00
05/21/14	David I. Crocker	Attend part of settlement conference;	4.00	1,320.00
05/22/14	David I. Crocker	Attend settlement conference;	4.00	1,320.00
05/23/14	David I.	Attend settlement conference;	3.00	990.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Crocker			
05/26/14	David I. Crocker	Attend settlement conference;	3.80	1,254.00
05/27/14	David I. Crocker	Begin preparing to cross-examine re the Niagara Tunnel Project by reviewing some of the pre filed material including D2 T1 S1;	2.00	660.00
05/29/14	David I. Crocker	Telephone conversations with C. Keiser and S. Grice re heavy water chart;	0.20	66.00
05/30/14	David I. Crocker	Further preparation for cross-examining on the Niagara Tunnel Project including reviewing further pre filed material; brief exchange of e-mail messages and telephone conversation with S. Grice re AMPCO's cross-examination schedule;	5.00	1,650.00
Total Taxable Hours and Fees:			30.70 \$	10,071.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	30.10	9,933.00
Hayley E. Gaucher	230.00	0.60	138.00
Total Fees:		\$	10,071.00

DISBURSEMENTS

Taxable Disbursements

Description

Local Travel Charges	53.10
Computer Search - WestlawCarswell	18.00
Total Taxable Disbursements:	\$ 71.10

BILL SUMMARY

	Our Fees:	\$	10,071.00
	Total Disbursements:	\$	71.10
REG # 110 152 824	Total HST:	\$	1,318.47
	Total Current Invoice Due:	CAD \$	11,460.57

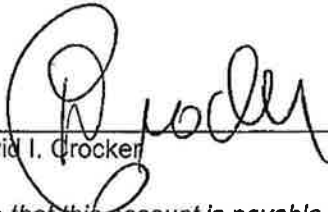
DAVIS LLP

Matter: 75024-00028
Invoice: 1471344
Page: 3

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>
04/22/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
04/23/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
05/09/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
	Westlaw - SEARCH-ALL SEARCH-ALL USER DEFINED 1:	
05/20/14	GAUCHER,HAYLEY USER DEFINED 2: 75024-00028	18.00
Total Taxable Disbursements:		\$ 71.10
TOTAL DISBURSEMENTS:		\$ 71.10

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: 75024-00028

Association of Major Power Consumers of Ontario
 Re: OPG 2013 Application

Date: July 3, 2014
 Invoice Number: 1476956

For Professional Services rendered and disbursements advanced through June 11, 2014.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/14	David I. Crocker	Review and revise settlement proposal; meeting with S. Grice and H. Mortgage to prepare for cross-examination on the Niagara Tunnel Project;	5.50	1,815.00
06/03/14	David I. Crocker	Exchange of e-mail messages with S. Grice concerning AMPCO's position on signing the final settlement proposal;	0.20	66.00
06/04/14	David I. Crocker	Review and contribute to the e-mail exchange among parties concerning information to be provided by OPG; review Procedural Order #10;	0.50	165.00
06/05/14	David I. Crocker	Meeting with S. Grice and H. Mortgage to prepare for cross-examination of Panel 3;	5.00	1,650.00
06/06/14	David I. Crocker	Develop cross-examination for Panel 3 for the piece on the inadequacies of the Geotechnical Baseline Report and the errors made in relying on it;	4.00	1,320.00
06/09/14	David I. Crocker	Meeting with S. Grice and H. Mortgage to prepare to cross-examine Panel 3; participate in the e-mail exchange to attempt to finalize the settlement agreement;	6.50	2,145.00
06/11/14	David I. Crocker	Meeting with S. Grice and H. Mortgage to prepare to cross-examine Panel 3;	5.00	1,650.00
Total Taxable Hours and Fees:			26.70 \$	8,811.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	26.70	8,811.00
Total Fees:		\$	8,811.00

DISBURSEMENTS

Taxable Disbursements

Description

Local Travel Charges		70.80
Total Taxable Disbursements:	\$	70.80

BILL SUMMARY

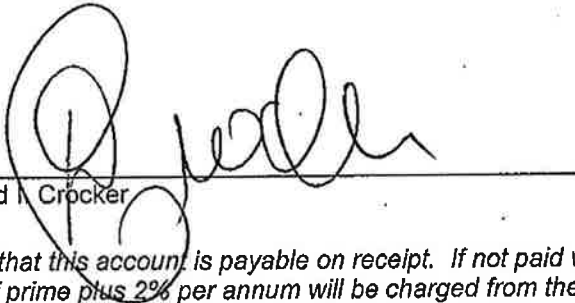
	Our Fees:	\$	8,811.00
	Total Disbursements:	\$	70.80
REG # 110 152 824	Total HST:	\$	1,154.63
	Total Current Invoice Due:	CAD \$	10,036.43

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>
05/21/14	Local Travel Charges - Vendor: David Crocker Parking for attending at hearing	17.70
05/22/14	Local Travel Charges - Vendor: David Crocker Parking for attending at hearing	17.70
05/23/14	Local Travel Charges - Vendor: David Crocker Parking for attending at hearing	17.70
05/26/14	Local Travel Charges - Vendor: David Crocker Parking for attending at hearing	17.70
Total Taxable Disbursements:		\$ 70.80
TOTAL DISBURSEMENTS:		\$ 70.80

RECEIPT
83
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TO: 22/04/14 05:54P
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05/16
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CAD2.30
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RECEIPT

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09/05/14 12:29P
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01/16

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V.A.T. CAD2.30
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RECEIPT

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RECEIPT

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26/05/14 04:55P
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05/16
PRICE: CAD20.00
V.A.T. CAD2.30
XC3286707
30205023726
081481

Shelley Grice, P. Eng.

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

INVOICE # 297

June 20, 2014

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

Attention: Mr. Adam White, President

**Re: OPG 2014/2015 Payment Amounts Application
EB-2013-0321**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	353.25	\$230.00	\$81,247.50
	Attendance – TC	17.00	\$230.00	\$3,910.00
	Attendance - SC	25.50	\$230.00	\$5,865.00
	Argument		\$230.00	
	Case Management		\$170.00	
Sub-Total				\$91,022.50
HST on Services				\$11,832.93
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		395.75	TOTAL	\$102,855.43

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-2013-0321 OPG 2014/2015 Payment Amounts Application		2014-06-20	#297
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2013-09-30	Preparation, Introductory meeting w/client on application	Preparation	0.75
2013-11-02	Review application	Preparation	1.50
2013-11-06	Review OPG Presentation Notes; Prepare Brief for client	Preparation	1.00
2013-11-08	Review application, Meeting with client & D.Crocker, Discuss Priority Issues	Preparation	2.50
2013-11-28	Review application/key issues, Prepare Letter of Intervention	Preparation	0.75
2013-12-13	Review OPG Impact Statement N1-1-1 & Rev Reqmt Work Form	Preparation	0.75
2013-12-20	Review PO 1, email client, Review OPG correspondence	Preparation	0.25
2014-01-07	Review application	Preparation	2.00
2014-01-08	Review application	Preparation	0.50
2014-01-10	Review application	Preparation	1.50
2014-01-16	Review application	Preparation	3.00
2014-01-17	Review application; emails	Preparation	0.75
2014-01-20	Review application; Review Issues List; compare to EB-2010-0008	Preparation	4.00
2014-01-21	Review application, Nuclear, Darlington	Preparation	2.75
2014-01-22	Review application, Review against Issues List	Preparation	3.50
2014-01-23	Review application, Prepare AMPCO letter re: Issues List, call & emails D. Crocker, Review Board Staff Comments	Preparation	3.50
2014-01-24	Call OEB; Finalize & file letter on Issues List, Review other submissions	Preparation	1.00
2014-01-30	Review past OPG Decisions	Preparation	1.00

2014-02-01	Review application, Review file correspondence, Review Nuclear Benchmarking; Draft interrogatories	Preparation	2.00
2014-02-03	Review applicaton, Benchmarking, Prepare interrogatories	Preparation	1.50
2014-02-04	Review applicaton, Business Cases, Prepare interrogatories	Preparation	0.75
2014-02-05	Review application, Review OPG website, Review Auditor General's Report, Review Compensation & Wages evidence; Prepare interrogatories	Preparation	6.00
2014-02-06	Review application, Discuss HE & Nuclear Production Forecasts; emails, mtg w/client; Prepare interrogatories	Preparation	5.00
2014-02-07	Review updates, emails	Preparation	0.50
2014-02-10	Review application, Nuclear Support Costs, Capital, OM&A; Prepare interrogatories, Review PO#2	Preparation	4.00
2014-02-12	Review application, Prepare interrogatories	Preparation	6.00
2014-02-13	Review application NTP, Prepare interrogatories	Preparation	1.75
2014-02-17	Review application, Prepare interrogatories	Preparation	2.50
2014-02-18	Review application DRP	Preparation	0.50
2014-02-19	Meeting at OEB re: Issues List; Review application, Prepare interrogatories, Review w/client	Preparation	9.50
2014-02-20	Review application, Support Services, Prepare interrogatories	Preparation	3.00
2014-02-21	Review application, Centrally Held Services, Prepare interrogatories	Preparation	5.50
2014-02-22	Review Board Staff interrogatories, Review application, Edit AMPCO interrogatories, emails,	Preparation	2.50
2014-02-23	Review Board Staff interrogatories, Review application, Edit AMPCO interrogatories, emails, Review letters on Issues List, Review PO#3	Preparation	6.75
2014-02-24	Review application Asset Fee Service, Other Services, Revenue, HE, Research OPG on web, Prepare interrogatories	Preparation	8.25

2014-02-25	Review application, compensation/benefits, NTP, BT, Prepare interrogatories	Preparation	5.00
2014-02-26	Review application, Nuclear, NTP, GRC, Prepare interrogatories, Review w/client, Review OPG correspondence	Preparation	8.00
2014-02-27	Review application, Prepare interrogatories, Review issues w/client	Preparation	4.50
2014-02-28	Review application, Edit interrogatories, emails w/ D. Crocker, Finalized & filed interrogatories	Preparation	7.00
2014-03-20	Call w/D. Crocker	Preparation	0.25
2014-03-21	Review correspondence, Review PO#4, Review emails, Review OPG Decisions	Preparation	1.00
2014-03-24	Review interrogatory responses, emails	Preparation	4.00
2014-03-25	Review interroagtory responses, Prepare presentation AMPCO Board of Directors, emails	Preparation	8.00
2014-03-26	Review application, Review interrogatory responses	Preparation	1.50
2014-03-27	Review interrogatory responses, Review application, emails D. Crocker, review Issues List	Preparation	6.50
2014-03-31	Review application, Review interrogatory responses, Prepare AMPCO correspondence re: Priority Issues, emails w/D. Crocker, Review other submissions	Preparation	4.75
2014-04-01	Review application, Review interrogatory responses, analysis, prepare position on issues	Preparation	8.00
2014-04-02	Review application, Review interrogatory responses, analysis, prepare position on issues	Preparation	4.25
2014-04-03	Review application, Review interrogatory responses, analysis, prepare position on issues	Preparation	3.00
2014-04-05	Review PO#5, emails	Preparation	0.50
2014-04-07	Review application, Review interrogatory responses, analysis, prepare position on issues, Review correspondence	Preparation	5.00
2014-04-08	Review application, Review interrogatory responses, analysis, prepare position on issues, Review OPG correspondence	Preparation	2.25

2014-04-09	Review application, Review interrogatory responses, analysis, prepare position on issues	Preparation	4.00
2014-04-11	Review application, Review interrogatory responses 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, analysis, prepare position on issues	Preparation	7.25
2014-04-12	Review PO#6, emails	Preparation	0.25
2014-04-14	Review application, Review interrogatory responses, analysis, prepare position on issues, Review correspondence, Prepare AMPCO correspondence re: Technical Conference (TC) Issues, emails D. Crocker	Preparation	6.25
2014-04-15	Review application, Review interrogatory responses, analysis, prepare position on issues, briefing w/client	Preparation	8.25
2014-04-16	Prepare TC questions, Meeting w/D. Crocker/H. Mortgage, Revise questions	Preparation	7.75
2014-04-17	Revise TC questions, Prepare materials for D. Crocker	Preparation	7.00
2014-04-19	Review Correspondence, Review PO#7	Preparation	0.25
2014-04-21	Finalize preparation for TC, Meeting w/D. Crocker/H. Mortgage	Preparation	7.00
2014-04-22	Preparation, Attend Technical Conference Day 1	Attendance	8.50
2014-04-23	Preparation, Attend Technical Conference Day 2	Attendance	8.50
2014-04-25	Emails & call w/client re: Technical Conference & unanswered questions	Preparation	0.50
2014-04-28	Prepare draft AMPCO Motion, emails w/client, emails call with SEC, D. Crocker; Review IRR, Review transcript	Preparation	4.75
2014-04-30	Emails D. Crocker re: Motion	Preparation	0.25
2014-05-05	Review SEC Motion, Emails D. Crocker re: Motion; Draft AMPCO motion, Review transcript	Preparation	5.00

2014-05-06	Intervenor Conference Call re: Issues List, Draft letter on behalf of intervenors, call w/SEC, call w/D. Crocker, emails, circulate draft	Preparation	4.00
2014-05-07	Emails w/intervenors/comments, Revise & finalize letter, Review undertakings, Review AMPCO analysis re: nuclear liabilities, Review PO#8, emails	Preparation	6.50
2014-05-08	Review submissions on Motion, Prepare additional materials re: AMPCO motion, emails D. Crocker, A. White	Preparation	6.50
2014-05-09	Review application/issues; Review correspondence, emails	Preparation	5.00
2014-05-14	Review evidence, Review OPG Reply, Prepare for Settlement Conference	Preparation	1.50
2014-05-15	Review Issues List/Position w/client, emails D. Crocker	Preparation	3.00
2014-05-19	Review PO#9, Review updated evidence, Review Impact Statement 2 (N2-1-1) & updated work form, preparation for Settlement Conference, Review PO#7, emails	Preparation	6.00
2014-05-20	Meeting D. Crocker re: Settlement Conference; OEB Intervenor meeting	Preparation	5.00
2014-05-21	Preparation, Attend Settlement Conference, prepare tables & email to OPG	Attendance	8.25
2014-05-22	Preparation, Attend Settlement Conference, Prepare analysis	Attendance	7.50
2014-05-23	Preparation, Attend Settlement Conference, prepare analysis re: VBO	Attendance	6.00
2014-05-26	Preparation, Attend Settlement Conference	Attendance	3.75
2014-05-26	Write up further AMPCO analysis re: specific Nuclear & Hydroelectric issues for discussion w/intervenors, Review OPG correspondence	Preparation	2.00
2014-05-27	Review attachments re: NTP (10,000 pages) to prepare cross for NTP	Preparation	7.00
2014-05-28	NTP review, emails D.Crocker, intervenors, Prepare letter re: prioritization of additional issues	Preparation	6.00

2014-05-29	NTP Review, Review interrogatory responses in detail & Tech Conference Transcripts, call w/D. Crocker	Preparation	7.00
2014-05-30	Review & understand numerous attachments re: NTP (10,000 pages) to prepare cross for NTP, call/emails D. Crocker	Preparation	4.50
2014-06-02	Preparation & meeting w/D. Crocker/H. Mortgage re: NTP, Review draft Settlement Agreement	Preparation	6.50
2014-06-03	Review R. Ilsley Report, Review NTP, Prepare cross, emails D. Crocker re: Settlement Agreement	Preparation	4.00
2014-06-04	Review Settlement Agreement, Prepare cross binder for D. Crocker, emails, Review OPG updates, briefing w/client	Preparation	8.00
2014-06-05	Prep for meeting; Meeting D. Crocker/H. Mortgage re: NTP Panel 3, Review PO#10, emails	Preparation	7.50
2014-06-06	Review correspondence, review updates to evidence & hearing plan, emails		0.50
2014-06-08	Review evidence, Prepare cross, Review KPMG Report	Preparation	8.25
2014-06-09	Prepare cross, Meeting w/D. Crocker/H. Mortgage, Conference call w/intervenors re: Settlement Agreement	Preparation	9.00
2014-06-10	Review evidence, Prepare cross, conference call with intervenors re: Settlement Agreement, Review PO#11, Review file correspondence, briefing w/client	Preparation	9.00
2014-06-11	Prepare cross, Meeting w/D. Crocker/H. Mortgage, Finalize AMPCO compendium	Preparation	7.50
		Total	395.75

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB-	2013-0321	Process:	OPG's 2014 2015 Payment Amounts Application	
Party:	AMPCO	Name:	Shelley Grice	
			Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		_____	
Consultant:	<input checked="" type="checkbox"/>		16	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	353.25	\$230.00	\$81,247.50	\$10,562.18	\$91,809.68
Attendance - Technical Conference	17.00	\$230.00	\$3,910.00	\$508.30	\$4,418.30
Attendance - Settlement Conference	25.50	\$230.00	\$5,865.00	\$762.45	\$6,627.45
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$91,022.50	\$11,832.93	\$102,855.43

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