

November 18, 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 Authority (OPA) 2014 Fees Application

AMPCO's Cost Claim

Board File No. EB-2013-0326

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,

Adam White President

Association of Major Power Consumers in Ontario

Copy to: OPA

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 (yellow-shaded) 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 embedded in the form to assist with calculations, - All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency. Rate: - 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff. Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided. 2013-0326 File # EB-Process: OPA 2014 Fees Case Party: **AMPCO** Affiant's Name: Adam White **HST Number:** R137667424 **HST Rate Ontario:** Full Registrant $\overline{2}$ Qualifying Non-Profit Unregistered Tax Exempt 7 Other **Affidavit Adam White** of the City/Town of 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 seglions 09 of the Board's Practice Direction on Cost Awards. Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0326		Process:	OPA 2014 Fees Case
Party: AMPCO			•
Summ	ary of Fees	and Disburse	ements Being Claimed
Legal/consultant/other fees	\$	13,915.00	
Disbursements	\$	-	
HST	\$	1,808.95	
Total Cost Claim	\$	15,723.95	_
	Pa	nyment Inform	nation
Make cheque payable to			nation Power Consumers in Ontario
Make cheque payable to Send payment to this address	: Associa	ition of Majoi	
	: Associa	ition of Majoi	Power Consumers in Ontario
	: Associa	en Street We	Power Consumers in Ontario

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0326</u>	· · · · · · · · · · · · · · · · · · ·	_	Process:	OP	A 2014 Fee	s Ca	se			
Party: AMPCO Service Prov				rov	rovider Name: AMPCO					
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal Consultant Analyst		Ye	ar Called to Bar]				ers of R rience .5		
For Consultant/Analyst:	_		within previ	ous 2		narge	d (enter %):	1.	3.0%	
S	tatement o	of Fe	ees Being	Cla	imed					
	Hours		ourly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	230.00	\$	-	\$	-	\$		-
Attendance		\$	230.00	\$		\$	-	\$		-
Technical Conference										
Preparation		\$	230.00	\$	-	\$	-	\$		-
Attendance		\$	230.00	\$	-	\$	-	\$,	-
Interrogatories							•			
Preparation			230.00	\$	2,817.50	\$	366.28	\$	3,18	
Responses	l one	اخا	220.00	اخا	600.00		00.70	٠.	776	ו מכים

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File# EB-	2013-0326	Process: OPA 2014	Fees Case	· .
Party:	AMPCO	Service Provider Name:	AMPCO	- Address
	Sta	atement of Disbursements Being Clai	med	
		Net Cost	HST	Total
Scanning/F	Photocopy			\$ -
Printing				\$ -
Courier				\$ -
Telephone	/Fax	***		\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rai				\$ -
Travel (Oth	ier):			\$ -
Parking				\$ -
Taxi				\$ -
Accommod	ation			\$ -
Meals				\$ -
Other:				s -

Other: Other:

TOTAL DISBURSEMENTS:

Shelley Grice, P. Eng.

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

INVOICE #301

November 9, 2014

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

Attention: Mr. Adam White, President

Re:

EB-2013-0326

OPA 2014 Fees Application

Description	Charge Type	Hours	Rate	Amount
Professional Services of	-			
Shelley Grice	Preparation	28.75	\$230.00	\$6,612.50
	Attendance - SC	18.25	\$230.00	\$4,197.50
	Attendance - OH	9.75	\$230.00	\$2,242.50
	Argument	3.75	\$230.00	\$862.50
	Case Management		\$170.00	
Sub-Total				\$13,915.00
HST on Services				\$1,808.95
 Disbursements				
HST on Disbursements				
GST # 817042757RT0001		60.50	TOTAL	\$15,723.95

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	
EB-2013-0326		2014-11-09	#301
OPA 2014 Fees Application			_

PROJECT TIME SHEET

PROJECT I			
D/A/TE	WASK DESCRIPTION	CHARGE TYPE	Hours
2014-04-07	Preparation, Preliminary review of application, prepare notes	Preparation	2.00
2014-04-09	Preparation; Discuss w/client; Prepare letter of intervention	Preparation	0.75
2014-05-19	Emails w/intervenors re: Issues List	Preparation	0.25
2014-05-21	Consider PO#1 & Review Comments on Draft Issues List	Preparation	0.50
2014-06-03	Review Board Decision on Issues List, Review Evidence Update	Preparation	1.00
2014-06-17	Review application; Discuss AMPCO interests w/client; Prepare interrogatories	Preparation- Interrogatories	3.50
2014-06-19	Review application; Prepare interrogatories	Preparation-	2.50
2014-06-20	Review interrogatories of other intervenors; Finalize & file interrogatories	Preparation- Interrogatories	1.75
2014-07-07	Review interrogatory responses	Interrogatories- Responses	3.00
2014-07-07	Preparation for Setttlement Conference	ADR-Prep	1.50
2014-07-08	Attend Settlement Conference; emails	Attendance	6.25
2014-07-09	Attend Settlement Conference; emails	Attendance	4.50
2014-07-10	Emails w/ intervenors re: Intervenor Motion	Preparation- Motion	0.25
2014-07-15	Review motion; emails re:motion	Preparation- Motion	0.50
2014-07-19	Review & consider OPA evidence on Motion; PO#3; discuss intervenor position (CME lead)	Preparation- Motion	0.50
2014-07-23	Review Transcript Oral Hearing July 22; emails	Preparation- Motion	0.75
2014-07-25	Review Board Decision on Intervenor Motion; emails	Preparation- Motion	0.25
2014-07-30	Review updated interrogatory responses re: Motion; emails; prepare for settlement conference	ADR-Prep	1.50

2014-07-31	Attend Settlement Conference	Attendance	4.50	
2014-08-07	Review Settlement Agreement; emails	Proposal Preparation	1.00	
2014-08-13	Review OPA application update; emails	OH-Prep	0.50	
2014-08-19	Review OPA correspondence re merger and merger type costs: Call w/intervenors; PO#4	OH-Prep	0.75	
2014-08-20	Discussion intervenors; Oral Hearing - submissions on next steps	Attendance	1.25	
2014-08-29	Review & consider OPA unpdated evidence; Review PO#5; emails	ADR-Prep	0.75	
2014-09-04	Preparation for Settlement, emails, calls with intervenors	ADR-Prep	1.50	
2014-09-05	Attend Settlement Conference - reconvened	Attendance	3.00	
2014-09-10	Conf call; emails	OH-Prep	0.75	
2014-09-16	Preparation Oral Hearing; Discuss w/intervenors; PO#6	OH-Prep	3.00	
2014-09-18	Attend Oral Hearing	Attendance	4.75	•
2014-09-24	Review undertaking responses	Argument	0.50	
2014-10-05 ,	Review notes; Prepare position/oral argument; Discuss w/client; emails	Argument	1.75	·
2014-10-06	Call w/ V. DeRose re: AMPCO submissions; Finalize position; emails; call w/intervenors	Argument	1.50	
2014-10-07	Attend Oral Hearing (teleconference)/Argument in Chief; call w/AW	Attendance	3.75	
		Total	60.50	