



December 16, 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 2
Board File No. EB-2013-0321

Dear Ms. Walli:

Attached please find AMPCO's cost claim for Phase 2 in the above proceeding that covers all work completed by AMPCO's consultant and legal counsel related to preparation and attendance at the oral hearing, review of the evidence to prepare final argument and preparation and attendance at a technical conference related to the Darlington Refurbishment Project.

AMPCO submits its overall participation in this proceeding was focussed, responsible and added value.

AMPCO worked closely with other intervenors in order to avoid duplication and focus on specific issues. AMPCO agreed to take the lead role in reviewing the evidence of OPG with respect to the Niagara Tunnel Project (NTP). Cross-examination on that issue commenced on June 12, 2014. OPG filed almost 10,000 pages of evidence on the NTP which were reviewed and considered and discussed by AMPCO's consultant and counsel in order to develop the cross-examination necessary to identify to the Board areas where AMPCO felt cost recovery was not warranted and reasons for that.

A second concern for which AMPCO assumed the leading role in reviewing was with respect to nuclear liabilities. Because of the thorough review of the material submitted by OPG and by reviewing other OPG material which was not part of the application, AMPCO discovered that significant overearnings from certain OPG segregated funds were not reported in the application. Although OPG disagreed with the position taken by AMPCO in cross-examination on these issues, AMPCO believes this was a serious point that required due consideration by the Board. No other intervenor identified this issue. The only reason AMPCO was able to do this was because of the thorough, time consuming review and analysis of OPG's material undertaken on behalf of AMPCO.

AMPCO also undertook and in depth review of other key aspects of the application including but not limited to other revenues, staff overtime, the Darlington VBO, capital projects and hydroelectric and nuclear production forecasts. If that time as represented by costs applied for is not reimbursed, AMPCO, and other intervenors, may not be prepared to undertake a lead role and this kind of review again.

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

AMPCO submits that the key issues where AMPCO conducted an indepth review were sufficiently complex that, at times, required its legal counsel and consultant to overlap at the hearing. AMPCO believes this approach represents efficiencies in that preparation time of its legal counsel was reduced.

In considering the above, AMPCO asks that the Board approve Phase 2 of its cost claim. AMPCO also asks that the Board consider the reasonableness of its two costs claims in totality with a view to reinstating a portion of its preparation hours disallowed in its Phase 1 cost claim that in AMPCO's view were necessary in order to identify areas of OPG's application that required further discovery at the hearing.

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: OPG

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: _____ 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 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.

File # EB- <u>2013-0321</u>	Process: <u>OPG 2014/2015 Payment Amounts Application</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(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 2014/12/19,
(date)



Commissioner for taking Affidavits

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

File # EB-2013-0321

Process: OPG 2014/2015 Payment Amounts

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$93,693.50
Disbursements	\$ 202.22
<u>HST</u>	<u>\$12,206.44</u>
Total Cost Claim	\$106,102.16

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



File # EB- 2013-0321 Process: OPG 2014/2015 Payment Amounts Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	43,956.00
Disbursements	\$	166.82
HST	\$	5,735.96
Total Cost Claim	\$	49,858.78

Payment Information

Make cheque payable to: Association of Major Power Consumers in Ontario

Send payment to this address: 65 Queen Street West Suite 1510

Toronto, Ontario

M5H 2M5

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



File # EB- <u>2013-0321</u>		Process: <u>OPG 2014/2015 Payment Amounts Application</u>	
Party: <u>AMPCO</u>		Service Provider Name: <u>David Crocker</u>	
SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1970</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">43</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div>	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	13.00	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Attendance	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	26.20	\$ 330.00	\$ 8,646.00	\$ 1,123.98	\$ 9,769.98
Oral Hearing					
Preparation	35.70	\$ 330.00	\$ 11,781.00	\$ 1,531.53	\$ 13,312.53
Attendance	42.50	\$ 330.00	\$ 14,025.00	\$ 1,823.25	\$ 15,848.25
Other Conferences					
Preparation	2.30	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 43,956.00	\$ 5,714.28	\$ 49,670.28

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



File # EB- 2013-0321

Process: OPG 2014/2015 Payment Amounts Application

Party: AMPCO

Service Provider Name: David Crocker

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 166.82	\$ 21.68	\$ 166.82
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 166.82	\$ 21.68	\$ 166.82

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: December 8, 2014
Invoice Number: 1512022

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/14	David I. Crocker	Initial review of the Board's Decision; brief report to client;	2.00	660.00
11/21/14	David I. Crocker	Exchange of e-mail messages with A. White and S. Grice;	0.30	99.00
Total Taxable Hours and Fees:			2.30 \$	759.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	2.30	759.00
Total Fees:		\$	759.00

BILL SUMMARY

	Our Fees:	\$	759.00
REG # 110 152 824	Total HST:	\$	98.67
	Total Current Invoice Due:	CAD \$	857.67

DAVIS LLP

Matter: 75024-00028

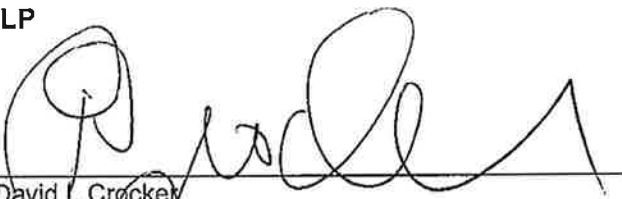
Invoice: 1512022

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: September 9, 2014
Invoice Number: 1490863

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/19/14	David I. Crocker	Review and consider parts of Board Staff submissions of importance to AMPCO;	1.70	561.00
08/22/14	David I. Crocker	Exchange of e-mail messages with other intervenors to share drafts of final submissions; review of transcripts of certain parts of the technical conference and hearing in aid of developing parts of AMPCO's submission;	2.50	825.00
08/25/14	David I. Crocker	Review and revise parts of AMPCO's final submission; several e-mail exchanges and telephone conversations with S. Grice;	7.00	2,310.00
08/26/14	David I. Crocker	Work with S. Grice and H. Mortgage and A. White to complete AMPCO submissions.	7.50	2,475.00
08/27/14	David I. Crocker	Exchanges of e-mail messages with S. Grice re certain minor changes which needed to be made to the final submissions;	0.20	66.00

Total Taxable Hours and Fees:	18.90	\$	6,237.00
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PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	18.90	6,237.00
Total Fees:		\$	6,237.00

BILL SUMMARY

	Our Fees:	\$	6,237.00
REG # 110 152 824	Total HST:	\$	810.81

DAVIS LLP

Matter: 75024-00028
Invoice: 1490863
Page: 2

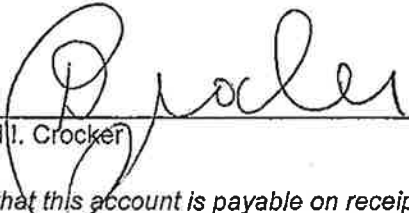
Total Current Invoice Due:

CAD \$ 7,047.81

This is our account.

Davis LLP

Per:


David I. Crocker

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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: August 7, 2014
Invoice Number: 1484163

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/14	David I. Crocker	Review certain pre-filed evidence re the Darlington refurbishment, including the material at Exhibit D2, Tab 2, Schedule 1 and Attachments 1, 4, 5 and 6;	6.00	1,980.00
07/04/14	David I. Crocker	Review brief of cross-examination suggestions prepared by H. Mortgage; several e-mail exchanges with him; e-mail exchanges with V. Binette and counsel for other intervenors re the treatment of confidential information and scheduling of the technical conference all on the Darlington refurbishment issue;	2.00	660.00
07/07/14	David I. Crocker	Final preparation for examining at the Technical Conference including exchange of e-mail messages with R. Battista, comparing redacted and unredacted versions of the Modus Report, finalizing questions;	5.00	1,650.00
07/08/14	David I. Crocker	Attend Technical Conference;	7.00	2,310.00
07/09/14	David I. Crocker	Attend Technical Conference and question OPG panel;	6.50	2,145.00
07/10/14	David I. Crocker	Review schedule to determine availability to cross-examine the panel re the Darlington refurbishment; consider approach to cross-examination in light of OPG evidence at the Technical Conference; e-mail exchange with H. Mortgage and S. Grice;	1.50	495.00
07/14/14	David I. Crocker	Teleconference with S. Grice and H. Mortgage re the Darlington refurbishment technical conference; read part of today's transcript	0.80	264.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		dealing with the confidentiality issue;		
07/15/14	David I. Crocker	Review certain parts of yesterday's transcript of the cross-examination of Panel 7 by SEC and today's by Board staff to follow-up on AMPCO's earlier cross-examination on the same issues, concerning the Used Fuel Account and the Decommissioning Fund; begin to review ONFA agreement to determine what obligations OPG has re payments to the province in regard to these issues;	4.50	1,485.00
07/16/14	David I. Crocker	Further review of transcript of cross-examination by K. Elson; telephone conversation and exchange of e-mail messages with S. Grice;	0.80	264.00
07/18/14	David I. Crocker	Prepare for cross-examining Panel 8, including exchange of e-mail messages and teleconference with S. Grice and H. Mortgage; attend hearing and cross-examine;	6.00	1,980.00
07/21/14	David I. Crocker	Research follow-up in preparation for writing a piece of final argument, in particular reviewing AMPCO's cross-examination of Mr. Mauti and Mr. Kogan on Unfunded Nuclear Liability amounts, reviewing parts of the Ontario Nuclear Funds Agreement, reviewing several Undertakings and responses, several telephone conversations with H. Mortgage; draft e-mail message to C. Anderson questioning one of the Undertaking responses of OPG;	4.00	1,320.00
07/24/14	David I. Crocker	Exchange of e-mail messages and a telephone conversation with H. Mortgage re the OPG's response to Undertaking JT 13.6; review transcript of part of cross-examination of that panel by M. Millar; voice mail message for M. Millar; draft further e-mail messages to H. Mortgage;	1.80	594.00
07/28/14	David I. Crocker	Exchange of e-mail messages with C. Smith re Undertaking J 13.6; teleconference with V. Binette et al. on the same point; telephone conversation with H. Mortgage; review parts of the Argument in Chief of OPG; begin to draft ONFA part of AMPCO submissions;	3.80	1,254.00
07/29/14	David I. Crocker	Complete drafting piece of final argument dealing with Segregated Nuclear funds and ONFA requirements; revise once; draft e-mail message to S. Grice and H. Mortgage;	3.00	990.00
Total Taxable Hours and Fees:			52.70 \$	17,391.00

DAVIS LLP

Matter: 75024-00028

Invoice: 1484163

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PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	52.70	17,391.00
Total Fees:		\$	17,391.00

DISBURSEMENTS

Taxable Disbursements

Description

Local Travel Charges	106.15
Total Taxable Disbursements:	\$ 106.15

BILL SUMMARY

	Our Fees:	\$	17,391.00
	Total Disbursements:	\$	106.15
REG # 110 152 824	Total HST:	\$	2,274.62
	Total Current Invoice Due:	CAD \$	19,771.77

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>
06/20/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
06/24/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
06/24/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.65
06/27/14	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
07/08/14	Local Travel Charges - Vendor: David Crocker Parking fee for attending hearing	17.70
07/09/14	Local Travel Charges - Vendor: David Crocker Parking fee for attending hearing	17.70
Total Taxable Disbursements:		\$ 106.15
TOTAL DISBURSEMENTS:		\$ 106.15

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 8, 2014
Invoice Number: 1477414

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/12/14	David I. Crocker	Attend hearing to cross-examine Panel 3; meet with S. Grice and H. Mortgage to complete the cross-examination of Panel 3;	8.00	2,640.00
06/13/14	David I. Crocker	Attend hearing to complete the cross-examination of Panel 3;	6.50	2,145.00
06/17/14	David I. Crocker	Preparation for and meeting with S. Grice and H. Mortgage to prepare to cross-examine Panel 4;	4.00	1,320.00
06/18/14	David I. Crocker	Preparation to cross-examine Panel 4 including further meeting with H. Mortgage;	3.00	990.00
06/19/14	David I. Crocker	Attend hearing and cross-examine; meet briefly with S. Grice and H. Mortgage to discuss scheduling future meetings to prepare for further cross-examination;	7.50	2,475.00
06/20/14	David I. Crocker	Attend hearing for completion of cross-examination of Panel 4; review one part of transcript of cross-examination of nuclear panel at the technical conference concerning the VBO/SCO scheduled for 2015; draft e-mail message to S. Grice; review certain interrogatories and responses and pre-filed evidence in preparation for cross-examination of upcoming panels	5.00	1,650.00
06/23/14	David I. Crocker	Review Board Staff's compendium for Panel 5; exchange of e-mail messages with S. Grice; review AMPCO's compendium and , with S. Grice, prepare AMPCO's cross-examination	1.30	429.00
06/24/14	David I.	Attend hearing to cross-examine Panel 5, but	7.50	2,475.00

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Crocker	not getting reached; brief meeting with S. Grice;		
06/25/14	David I. Crocker	Meeting with H. Grice and H. Mortgage to prepare cross-examination for Panel 7; review part of technical conference transcript and certain interrogatories and responses, OPG Annual Reports and previous OEB decisions as part of the preparation;	5.00	1,650.00
06/26/14	David I. Crocker	Attend hearing briefly and once again not be reached for cross-examination; meet with Mortgage and S. Grice for final preparation to cross-examine Panel 7;	5.00	1,650.00
06/27/14	David I. Crocker	Attend hearing and cross-examine Panel 5 and Panel 7; brief meeting afterwards with H. Mortgage and S. Grice;	6.50	2,145.00
Total Taxable Hours and Fees:			59.30	\$ 19,569.00

PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	59.30	19,569.00
Total Fees:			\$ 19,569.00

DISBURSEMENTS

Taxable Disbursements

Description

Local Travel Charges	60.67
Total Taxable Disbursements:	\$ 60.67

BILL SUMMARY

	Our Fees:	\$ 19,569.00
	Total Disbursements:	\$ 60.67
REG # 110 152 824	Total HST:	\$ 2,551.86
	Total Current Invoice Due:	CAD \$ 22,181.53

DAVIS LLP

Matter: 75024-00028
Invoice: 1477414
Page: 3

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Davis LLP

Per:


David I. Crocker

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DISBURSEMENT DETAIL SUMMARY**Taxable Disbursements**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/12/14	Local Travel Charges - Vendor: David Crocker Parking for attendance at hearing	25.27
06/13/14	Local Travel Charges - Vendor: David Crocker Parking for attendance at hearing	17.70
06/19/14	Local Travel Charges - Vendor: David Crocker Parking fee to attend hearing	17.70
Total Taxable Disbursements:		\$ 60.67
TOTAL DISBURSEMENTS:		\$ 60.67

RECEIPT

DEVICE: 83
SHORT TERM 349059
FROM: 09/07/14 07:49A
TO: 09/07/14 04:03P
CREDIT CARD 09/07/14 04:03P
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06/16
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CARD2.30
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RECEIPT

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SHORT TERM 348791
FROM: 08/07/14 07:49A
TO: 08/07/14 04:40P
CREDIT CARD 08/07/14 04:40P
*****8850465*****
06/16
CARD20.00
CARD2.30
XC3405098
30205023726
084618

RECEIPT

DEVICE: 83
SHORT TERM 346508
FROM: 27/06/14 07:54A
TO: 27/06/14 03:51P
CREDIT CARD

27/06/14 03:51P
*****88500465*****
06/16

PRICE: CAD20.00
V.A.T. CAD2.30
XC3379739
30205023726
037440

RECEIPT

DEVICE: 83
SHORT TERM 346438
FROM: 26/06/14 11:41A
TO: 26/06/14 01:56P
CREDIT CARD

26/06/14 01:57P
*****88500465*****
06/16

PRICE: CAD19.95
V.A.T. CAD2.30
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30205023726
097390

RECEIPT

DEVICE: 83
SHORT TERM 34572
FROM: 24/06/14 08:04A
TO: 24/06/14 05:15P
CREDIT CARD

24/06/14 05:15P
*****88500465*****
06/16

PRICE: CAD20.00
V.A.T. CAD2.30
XC3369765
30205023726
053531

RECEIPT

DEVICE: 83
SHORT TERM 344933
FROM: 20/06/14 07:50A
TO: 20/06/14 11:07A
CREDIT CARD

20/06/14 11:07A
*****88500465*****
06/16

PRICE: CAD20.00
V.A.T. CAD2.30
XC3358373
30205023726
013308

RECEIPT
DEVICE: 83
SHORT TERM 343041
FROM: 13/06/14 07:42A
TO: 13/06/14 03:55P
CREDIT CARD
13/06/14 03:55P
*****03010297*****
05/16
CAD20.00
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067381

PRICE:
V.A.T.

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PRICE:
V.A.T.

RECEIPT

DEVICE: 83

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CREDIT CARD

19/06/14 04:56P

****88500465****

06/16

PRICE: CAD20.00

V.A.T. CAD2.30

XC3356754

30205023726

084561

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



File # EB- 2013-0321 Process: OPG 2014/2015 Payment Amounts Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	49,737.50
Disbursements	\$	35.40
HST	\$	6,470.48
Total Cost Claim	\$	56,243.38

Payment Information

Make cheque payable to: Association of Major Power Consumers in Ontario

Send payment to this address: 65 Queen Street West Suite 1510
Toronto, Ontario
M5H 2M5

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



File # EB- <u>2013-0321</u>		Process: <u>OPG 2014/2015 Payment Amounts Application</u>	
Party: <u>AMPCO</u>		Service Provider Name: <u>Shelley Grice</u>	
SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>		Year Called to Bar <input type="text"/> Completed Years Practising/Years of Relevant Experience <input type="text" value="15"/>	Hourly Rate: <input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input type="text" value="13.0%"/>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.75	\$ 230.00	\$ 862.50	\$ 112.13	\$ 974.63
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	115.75	\$ 230.00	\$ 26,622.50	\$ 3,460.93	\$ 30,083.43
Oral Hearing					
Preparation	57.00	\$ 230.00	\$ 13,110.00	\$ 1,704.30	\$ 14,814.30
Attendance	32.00	\$ 230.00	\$ 7,360.00	\$ 956.80	\$ 8,316.80
Other Conferences					
Preparation	7.75	\$ 230.00	\$ 1,782.50	\$ 231.73	\$ 2,014.23
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 49,737.50	\$ 6,465.88	\$ 56,203.38

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



File # EB- 2013-0321

Process: OPG 2014/2015 Payment Amounts Application

Party: AMPCO

Service Provider Name: Shelley Grice

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 35.40	\$ 4.60	\$ 35.40
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 35.40	\$ 4.60	\$ 35.40

Shelley Grice, P. Eng.

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

INVOICE # 300-2a

December 10, 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 Phase 2**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	60.75	\$230.00	\$13,972.50
	Attendance – TC		\$230.00	\$0.00
	Attendance - OH	32.00	\$230.00	\$7,360.00
	Argument		\$230.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$21,332.50
HST on Services				\$2,773.23
Disbursements				\$35.40
HST on Disbursements				\$4.60
GST # 817042757RT0001		92.75	TOTAL	\$24,145.73

Details are included in the attached time sheet.
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

416-694-3917, shelly.grice@rogers.com

INVOICE # 300-2b

December 10, 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 Phase 2**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	7.75	\$230.00	\$1,782.50
	Attendance – TC		\$230.00	\$0.00
	Attendance - SC		\$230.00	\$0.00
	Argument	115.75	\$230.00	\$26,622.50
	Case Management		\$170.00	
Sub-Total				\$28,405.00
HST on Services				\$3,692.65
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		123.50	TOTAL	\$32,097.65

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		2014-12-10	#300
OPG 2014/2015 Rates Application - Phase 2			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2014-06-12	Preparation, Attend Oral Hearing Day 1 on NTP Panel 3	Attendance	6.50
2014-06-12	Review cross examination for Day 2 on NTP w/D. Crocker; Review hearing transcript	Preparation	1.50
2014-06-13	Attend Oral Hearing Day 2 on NTP	Attendance	3.50
2014-06-13	Preparation for cross; Hearing (internet); Review hearing transcript	Preparation	3.75
2014-06-15	Emails; Review evidence/filed materials; send questions to JS	Preparation	1.00
2014-06-16	Hearing (internet); Review hearing transcript; emails	Preparation	3.00
2014-06-17	Prepare cross, meeting w/D. Crocker to review cross; emails	Preparation	3.25
2014-06-18	Attend Oral Hearing	Attendance	3.50
2014-06-18	Preparation cross, prepare compendium, emails	Preparation	3.00
2014-06-19	Attend Oral Hearing	Attendance	6.00
2014-06-19	Preparation; Meeting w/D. Crocker; Meeting w/D. Crocker & J. Shepherd; emails	Preparation	1.25
2014-06-20	Preparation, Attend Oral Hearing	Attendance	3.75
2014-06-20	Preparation for hearing; review transcript	Preparation	1.25
2014-06-22	Preparation for hearing; emails; calls	Preparation	3.00
2014-06-23	Preparation for hearing - prepare compendium; emails; review transcript; hearing (internet)	Preparation	5.50
2014-06-24	Attend Oral Hearing	Attendance	2.75
2014-06-24	Preparation for hearing	Preparation	3.25
2014-06-25	Prepare cross, meeting w/D. Crocker to review cross	Preparation	3.50
2014-06-26	Prepare cross, meeting w/D. Crocker to review cross; prepare compendium; research	Preparation	5.50
2014-06-27	Attend Oral Hearing	Attendance	6.00
2014-06-27	Meeting w/D. Crocker	Preparation	0.50
2014-07-04	Review evidence & Prepare questions re: tech conf	Preparation	3.75
2014-07-10	Emails; prepare summary; review undertakings	Preparation	1.75
2014-07-14	Emails; call w/D. Crocker; review transcript; review undertakings	Preparation	3.50
2014-07-15	Emails; meeting w/client; review transcripts; review undertakings	Preparation	1.75
2014-07-16	Emails; call w/D. Crocker re: Darlington	Preparation	0.50

2014-07-17	Preparation hearing; review projects; review transcript	Preparation	4.00
2014-07-18	Call OPG cross; review transcript; emails	Preparation	2.50
2014-07-29	Call NTP; review undertakings	Preparation	3.00
2014-07-30	Review OPG Argument-in-Chief	Preparation	0.75
2014-08-04	Review evidence, transcripts, prepare submissions	Argument	7.00
2014-08-05	Review evidence, transcripts, research, prepare submissions; emails; discuss w/Hmortage	Argument	5.50
2014-08-06	Review evidence, transcripts, prepare submissions	Argument	3.50
2014-08-07	Prepare draft submissions	Argument	5.00
2014-08-10	Review evidence; research	Argument	3.75
2014-08-11	Review evidence, transcripts, prepare submissions, web search	Argument	4.75
2014-08-12	Review evidence, transcripts, prepare submissions	Argument	4.50
2014-08-13	Review evidence, transcripts, prepare submissions, emails	Argument	8.25
2014-08-14	Review evidence, transcripts, prepare submissions	Argument	5.50
2014-08-17	Review evidence; prepare submissions	Argument	3.75
2014-08-18	Review evidence, prepare submissions, research, emails; review w/Hmortage	Argument	9.75
2014-08-20	Review evidence, prepare submissions	Argument	2.25
2014-08-21	Review evidence, prepare submissions; review w/HMortage	Argument	6.00
2014-08-22	Review evidence, prepare submissions	Argument	8.00
2014-08-23	Review evidence, transcripts, prepare submissions, emails & calls w/intervenors	Argument	9.50
2014-08-24	Review evidence, transcripts, prepare submissions, emails & calls w/intervenors; review w/Hmortage	Argument	9.25
2014-08-25	Review evidence, transcripts, prepare submissions, emails w/intervenors, calls w/D. Crocker & A. White; review w/Hmortage	Argument	10.00
2014-08-26	Review evidence, transcripts, prepare submissions, emails w/intervenors, calls w/D. Crocker & A. White; Review w/HMortage	Argument	9.50
2014-09-12	Review Reply	Preparation	1.00
2014-11-21	Review Decision; Discuss w/client and team	Submissions	2.00
2014-11-26	Prepare briefing for AMPCO members on major points; review w/client	Preparation	2.75
2014-12-05	Review Draft Rate Order; emails; consider impact for Large	Submissions	1.50
2014-12-08	Prepare AMPCO Letter; Review submissions of others; Revise Letter	Preparation	0.50
		Total	216.25

RECEIPT

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SHORT TERM 195765
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 CHARGED DURATION: 000 02:40

PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00

CREDIT CARD
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 ****01180167****
 06/17

PRICE: CAD20.00
 TRANSACTION No: XC3339058
 MERCHANT No: 30205023726
 AUTH CODE: 838176

OPG Hearing

RECEIPT

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 DEVICE: Paystation 3
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PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00

CREDIT CARD
 DATE: 12/06/14 05:53P
 ****01180167****
 06/17

PRICE: CAD20.00
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 MERCHANT No: 30205023726
 AUTH CODE: 007662

OPG OAT