



May 4, 2015

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

Re: Hydro One Networks Inc. 2015-2019 Distribution Rate Application  
AMPCO Cost Claim  
Board File No. EB-2013-0416

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 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 to: Hydro One Networks Inc.

**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.**

<b>File # EB-</b> 2013-0416	<b>Process:</b> Hydro One Networks Inc. 2015-2019 Dx Rates
<b>Party:</b> AMPCO	<b>Affiant's Name:</b> Adam White
<b>HST Number:</b> R137667424	<b>HST Rate Ontario:</b> 13.00%
Full Registrant <input checked="" 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 \_\_\_\_\_,  
(date)

**Commissioner for taking Affidavits**

**Ontario Energy Board**

**COST CLAIM FOR CONSULTATIONS**

**Affidavit and Summary of Fees and Disbursements**

**File #** EB-2013-0416

**Process:** Hydro One Networks Inc. 2015-2019 Dx

**Party:** AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$67,785.00
Disbursements	\$ 23.00
<u>HST</u>	<u>\$ 8,815.06</u>
<b>Total Cost Claim</b>	<b>\$76,623.06</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0416

Process: Hydro One Networks Inc. 2015-2019 Dx Rates

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,652.50
Disbursements	\$	-
HST	\$	1,254.83
<b>Total Cost Claim</b>	<b>\$</b>	<b>10,907.33</b>

**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>2013-0416</u>	Process: <u>Hydro One Networks Inc. 2015-2019 Dx Rates</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Wayne Clark P. Eng.</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><u>          </u></p> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>35</u></p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <u>\$330</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.25	\$ 330.00	\$ 742.50	\$ 96.53	\$ 839.03
<b>Oral Hearing</b>					
Preparation	16.25	\$ 330.00	\$ 5,362.50	\$ 697.13	\$ 6,059.63
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 9,652.50	\$ 1,254.83	\$ 10,907.33

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



File # EB- 2013-0416

Process: Hydro One Networks Inc. 2015-2019 Dx Rates

Party: AMPCO

Service Provider Name: Wayne Clark P. Eng.

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			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



SanZoe Consulting Inc.

# Invoice

25 Priest Avenue  
RR#3  
Minesing, Ontario  
L0L 1Y3

Invoice # 414

Invoice Date 20/04/2015

Due Date 20/05/2015

Case:

P.O. Number:

Bill To:

AMPCO  
Attn: A. White  
1702-372 Bay Street  
Toronto, Ontario  
M5H 2W9

Description	Qty	Rate	Amount
Professional services of Wayne Clark for the period February 12, 2014 to October 8, 2014	29.25	330.00	9,652.50
Re: Ontario Energy Board File EB-2013-0416 (Hydro One 2015-2019 Dx Rate Application)			
HST (ON) on sales		13.00%	1,254.83

Payments/Credits \$0.00

**Balance Due** \$10,907.33

Phone #	E-mail
705-728-3284	c.w.clark@sympatigo.ca

GST/HST No. 869376327

**Board File****EB-2013-0416 HONI 2015-2019 Dx**

<b>Date</b>	<b>Activity</b>	<b>Time Spent</b>
February-12-14	Application downloads	0.5
March-20-14	Consultation - S.grice, P.Os #1 & 2	0.5
April-07-14	Application review	3.75
April-08-14	Application review	5.75
July-23-14	Tech Conference	0.25
August-15-14	Preparation	0.25
August-21-14	Interrogatories	2.5
September-03-14	Prep for hearing	0.5
September-04-14	Intervenor conf call	1
September-08-14	Application review	0.5
September-09-14	Forestry, ACA	5
September-10-14	Stations, other	2.5
September-11-14	Veg mgmt,pole replacement	2.25
September-13-14	Confer with counsel, undertaling review.	0.75
September-14-14	CN report	1
October-08-14	Submission	2.25
	Total	29.25





**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0416

Process: Hydro One Networks Inc. 2015-2019 Dx Rates

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	58,132.50
Disbursements	\$	23.00
HST	\$	7,560.23
<b>Total Cost Claim</b>	<b>\$</b>	<b>65,715.73</b>

**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

<b>File #</b> EB- <u>2013-0416</u>	<b>Process:</b> <u>Hydro One Networks Inc. 2015-2019 Dx Rates</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>Shelley Grice P. Eng.</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p><b>Year Called to Bar</b></p> <p><u>          </u></p> </div> <div style="width: 30%;"> <p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><u>16</u></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached      <b>Hourly Rate:</b> <u>\$230</u></p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months      <b>HST Rate Charged (enter %):</b> <u>13.0%</u></p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	29.50	\$ 230.00	\$ 6,785.00	\$ 882.05	\$ 7,667.05
Attendance	23.75	\$ 230.00	\$ 5,462.50	\$ 710.13	\$ 6,172.63
<b>Interrogatories</b>					
Preparation	31.00	\$ 230.00	\$ 7,130.00	\$ 926.90	\$ 8,056.90
Responses	12.50	\$ 230.00	\$ 2,875.00	\$ 373.75	\$ 3,248.75
<b>Issues Conference</b>					
Preparation	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
Attendance	7.25	\$ 230.00	\$ 1,667.50	\$ 216.78	\$ 1,884.28
<b>ADR - Settlement Conference</b>					
Preparation	5.50	\$ 230.00	\$ 1,265.00	\$ 164.45	\$ 1,429.45
Attendance	2.75	\$ 230.00	\$ 632.50	\$ 82.23	\$ 714.73
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	70.00	\$ 230.00	\$ 16,100.00	\$ 2,093.00	\$ 18,193.00
<b>Oral Hearing</b>					
Preparation	41.25	\$ 230.00	\$ 9,487.50	\$ 1,233.38	\$ 10,720.88
Attendance	19.00	\$ 230.00	\$ 4,370.00	\$ 568.10	\$ 4,938.10
<b>Other Conferences</b>					
Preparation	7.25	\$ 230.00	\$ 1,667.50	\$ 216.78	\$ 1,884.28
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 58,132.50	\$ 7,557.23	\$ 65,689.73

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



File # EB- 2013-0416

Process: Hydro One Networks Inc. 2015-2019 Dx Rates

Party: AMPCO

Service Provider Name: Shelley Grice P. Eng.

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	\$ 23.00	\$ 3.00	\$ 23.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 23.00</b>	<b>\$ 3.00</b>	<b>\$ 23.00</b>

**Shelley Grice, P. Eng.**

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

**INVOICE # 329**

April 27, 2015

AMPCO  
Thomson Building  
65 Queen Street West, Suite 1510  
Toronto, Ontario M5H 2M5  
Attention: Mr. Adam White, President

**Re:** **Hydro One Networks Inc.**  
**EB-2013-0416**      **2015-2019 Distribution Rates, Custom IR**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	115.00	\$230.00	\$26,450.00
	Attendance – TC	23.75	\$230.00	\$5,462.50
	Attendance - SC	2.75	\$230.00	\$632.50
	Argument	70.00	\$230.00	\$16,100.00
	Oral Hearing	41.25	\$230.00	\$9,487.50
	Case Management		\$170.00	
Sub-Total				\$58,132.50
HST on Services				\$7,557.23
Disbursements				\$23.00
HST on Disbursements				\$3.00
<b>GST # 817042757RT0001</b>		<b>252.75</b>	<b>TOTAL</b>	<b>\$65,715.73</b>

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

Sincerely,



Shelley Grice, P. Eng.

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2013-0416</b> <b>HONI 2015-2019 Custom IR Distribution Rate Application</b>		2015-04-27	#329
<b>PROJECT TIME SHEET</b>			
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2015-02-14	Preparation, Review application, Discuss w/client	Preparation	1.00
2015-02-17	Call w/WC re: Application; Prepare Letter of Intervention	Preparation	0.75
2014-03-20	Call w/ WC re: application; Review correspondence & PO #1 and 2, Review Letters of Comment	Preparation	1.00
2014-04-06	Review application	Preparation	1.50
2014-04-07	Review application	Preparation	3.00
2014-04-08	Review application, emails & call w/W. Clark, prepare questions	Preparation	5.25
2014-04-09	Review application, prepare questions	Preparation	4.00
2014-04-10	Attend Technical Conference Day 1	Attendance	5.00
2014-04-21	Review evidence, Prepare questions	Preparation	2.50
2014-04-24	Review transcript Technical Conference Day 2	Preparation	2.25
2014-04-28	Emails; print & review materials	Preparation	0.50
2014-04-29	Review evidence; Consider Issues, Prep for Technical Conference #3	Preparation	3.00
2014-04-30	Attend Technical Conference #3	Attendance	3.75
2014-04-30	Intervenor Discussion, Review Issues List	Preparation	1.25
2014-05-01	Review update, emails	Preparation	0.50
2014-05-11	Review HONI Draft Issues List; Compare to last COS	Preparation	3.00
2014-05-12	Preparation, Attend Issues Day and HONI Presentation; Discussion on Issues List and Application	Attendance	7.25
2014-05-25	Review & consider PO#3; Discuss w/client, scheduling, Review case	Preparation	0.50
2014-06-01	Review May 30 evidence updates	Preparation	0.50
2014-06-13	Review evidence, prepare interrogatories	Preparation	6.00
2014-06-14	Review evidence, prepare interrogatories		4.00
2014-06-15	Review evidence, prepare interrogatories		5.00
2014-06-16	Review evidence, review updates, prepare interrogatories, Call w/W. Clark, Review Board Staff interrogatories	Preparation	7.00
2014-06-17	Review evidence, prepare interrogatories	Preparation	8.00
2014-07-14	Review interrogatory responses	Preparation	4.00
2014-07-15	Review interrogatory responses	Preparation	3.00

2014-07-17	Review interrogatory responses, prepare letter re: AMPCO issues	Preparation	5.50
2014-07-20	Prepare for Technical Conference	Preparation	3.00
2014-07-21	Preparation, Attend Technical Conference Day #1	Attendance	8.00
2014-07-22	Preparation, Attend Technical Conference Day #2	Attendance	4.00
2014-07-23	Attend Pre-Settlement Conference Session @ OEB	Attendance	3.00
2014-07-24	Review evidence, Prepare for Settlement Conference	Preparation	5.50
2014-07-28	Preparation, Attend Settlement Conference	Attendance	2.75
2014-07-31	Review correspondence; emails	Preparation	0.50
2014-09-02	Review evidence, prepare for oral hearing, emails	Preparation	5.00
2014-09-03	Call w/W. Clark re: capital, Review evidence, prepare for oral hearing	Preparation	3.75
2014-09-04	Call w/intervenors, prepare for oral hearing, review capital; consider historical approach, spending, unit costs	Preparation	5.75
2014-09-05	Call w/intervenors, review correspondence, filings, emails, prepare for oral hearing	Preparation	1.50
2014-09-06	Prepare for oral hearing, emails	Preparation	1.00
2014-09-07	Prepare for oral hearing, review ACA trends, undertake analysis	Preparation	5.50
2014-09-08	Attend oral hearing (AMPCO cross via SEC)	Attendance	3.25
2014-09-08	Call w/W. Clark, Prepare cross examination	Preparation	5.50
2014-09-09	Prepare cross examintaion, consider historical costs	Preparation	6.00
2014-09-10	Review transcript Day 2, Call w/ WC, Review City of Hamilton Motion, Discuss/support intervenor position	Preparation	3.00
2014-09-11	Attend oral hearing	Attendance	2.75
2014-09-12	Attend oral hearing (AMPCO cross via SEC)	Attendance	6.50
2014-09-12	Prepare cross w/M. Rubenstein	Preparation	0.75
2014-09-13	Meet w/ M. Rubenstein - develop cross, call w/W. Clark, Review undertaking responses, emails	Preparation	2.00
2014-09-14	Emails MR/WC, review materials, send note to WC & MR	Preparation	1.00
2014-09-15	Attend oral hearing; AMPCO cross (via SEC)	Attendance	6.50
2014-09-25	Review HONI Argument-in-Chief, Develop outline for argument, Review undertakings	Preparation	1.50
2014-10-04	Review evidence, prepare draft submissions	Submissions	4.75
2014-10-05	Review evidence, prepare draft submissions	Submissions	5.50
2014-10-06	Review evidence, prepare draft submissions, emails, Discuss w/W. Clark	Submissions	8.00
2014-10-07	Review evidence, prepare draft submissions	Submissions	5.00
2014-10-08	Review evidence, prepare draft submissions, mtg W. Clark on capital, call w/ M. Rubenstein	Submissions	9.00

2014-10-09	Review evidence, prepare draft submissions	Submissions	4.00
2014-10-10	Review evidence, prepare draft submissions	Submissions	7.00
2014-10-13	Review evidence, prepare draft submissions	Submissions	6.25
2014-10-14	Review evidence, prepare draft submissions	Submissions	7.00
2014-10-15	Review evidence, prepare draft submissions	Submissions	9.50
2014-10-16	Discussion, Client Review	Submissions	2.50
2014-10-31	Review HONI Reply Argument	Preparation	2.00
2015-03-21	Review Board Decision; Discuss w/client	Preparation	1.75
2015-04-01	Review Draft Rate Order	Preparation	1.50
2015-04-20	Prepare Briefing Presentation for AMPCO Board	Preparation	2.00
		Total	252.75