



June 10, 2015

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

Re: Festival Hydro Inc. 2015 Cost of Service Electricity Distribution Rate Application
AMPCO's Cost Claim
Board File No. EB-2014-0073

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". 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

Copy to: Festival Hydro Inc.

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 (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>2014-0073</u>	Process: <u>Festival Hydro Inc. 2015 Cost of Service 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 checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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 2015/6/25 
(date)


Commissioner for taking Affidavits

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



File # EB- 2014-0073 Process: Festival Hydro Inc. 2015 Cost of Service Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	17,767.50
Disbursements	\$	17.70
HST	\$	2,312.08
Total Cost Claim	\$	20,097.28

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>2014-0073</u>	Process: <u>Festival Hydro Inc. 2015 Cost of Service Application</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice P. Eng.</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text" value=""/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="16"/>
	Hourly Rate: <input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.75	\$ 230.00	\$ 632.50	\$ 82.23	\$ 714.73
Attendance	4.50	\$ 230.00	\$ 1,035.00	\$ 134.55	\$ 1,169.55
Interrogatories					
Preparation	12.25	\$ 230.00	\$ 2,817.50	\$ 366.28	\$ 3,183.78
Responses	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.50	\$ 230.00	\$ 1,035.00	\$ 134.55	\$ 1,169.55
Attendance	8.75	\$ 230.00	\$ 2,012.50	\$ 261.63	\$ 2,274.13
Proposal Preparation	1.75	\$ 230.00	\$ 402.50	\$ 52.33	\$ 454.83
Argument					
Preparation	20.50	\$ 230.00	\$ 4,715.00	\$ 612.95	\$ 5,327.95
Oral Hearing					
Preparation	11.50	\$ 230.00	\$ 2,645.00	\$ 343.85	\$ 2,988.85
Attendance	5.75	\$ 230.00	\$ 1,322.50	\$ 171.93	\$ 1,494.43
Other Conferences					
Preparation	2.00	\$ 230.00	\$ 460.00	\$ 59.80	\$ 519.80
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,767.50	\$ 2,309.78	\$ 20,077.28

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



File # EB- 2014-0073

Process: Festival Hydro Inc. 2015 Cost of Service Application

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	\$ 17.70	\$ 2.30	\$ 17.70
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 17.70	\$ 2.30	\$ 17.70

Shelley Grice, P. Eng.

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

INVOICE # 303

June 10, 2015

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

**Re: Festival Hydro Inc.
EB-2014-0073 2015 Distribution Rates**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	37.75	\$230.00	\$8,682.50
	Attendance – TC	4.50	\$230.00	\$1,035.00
	Attendance - SC	8.75	\$230.00	\$2,012.50
	Argument	20.50	\$230.00	\$4,715.00
	Oral Hearing	5.75	\$230.00	\$1,322.50
	Case Management			\$170.00
Sub-Total				\$17,767.50
HST on Services				\$2,309.78
Disbursements				\$17.70
HST on Disbursements				\$2.30
GST # 817042757RT0001		77.25	TOTAL	\$20,097.28

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
		2015-06-02	#303
EB-2014-0073			
Festival Hydro Inc. 2015 Rates			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2014-07-05	Preparation, Review application; Clent call; Prepare LOI	Preparation	1.00
2014-08-02	Review application; Prepare interrogatoires	Preparation	2.00
2014-08-06	Review application; Prepare interrogatoires	Preparation	3.75
2014-08-08	Prepare interrogatoires; Finalize & file interrogatoires	Preparation	5.50
2014-09-01	Review interrogatory responses	Preparation	3.00
2014-09-10	Review application; Consider interrogatory responses; Preparation for Technical Conference; emails	Preparation	2.00
2014-09-11	Preparation; Attend Technical Conference; Discuss Draft Issues List	Attendance	5.00
2014-09-12	Review Revised Issues List; emails	Preparation	0.25
2014-09-28	Review and consider undertaking responses; Review Decision Issues List; Prepare for Settlement Conference; Review w/client	Preparation	4.50
2014-09-29	Attend Settlement Conference	Attendance	8.00
2014-09-30	Attend Settlement Conference	Attendance	0.75
2014-10-20	Review Settlement Agreement; emails	Preparation	0.75
2014-10-21	Review Settlement Agreement; emails	Preparation	0.50
2014-10-22	Review Settlement Agreement; emails	Preparation	0.50
2014-11-10	Review evidence; Preparation for Oral Hearing; call w/SEC; Conference Call w/parties; Co-ordinate with SEC	Preparation	4.00
2014-11-11	Prepare Draft Cross; Review Evidence Update	Preparation	6.00
2014-11-12	Prepare cross examination; Discuss cross w/SEC; Prepare compendium	Preparation	1.50
2014-11-13	Preparation, mtg w/intervenors; Attend Oral Hearing	Attendance	5.75
2014-11-14	Review Day 2 Transcript	Attendance	2.00
2014-11-21	Review evidence; Review Oral Hearing Undertaking Responses; Draft submissions; emails w/ MR	Submission	4.50
2014-11-25	Review evidence; Draft submissons; Discuss w/intervenors; Review others Drafts; emails	Submission	8.00
2014-11-26	Discuss submissions w/client, make changes, finalize submission	Submission	6.00
2014-12-04	Review Festival Reply	Preparation	0.50
2015-05-01	Review Board Decision	Preparation	0.75
2015-05-08	Review Decision; Review DRO; Review comments; emails	Preparation	0.75
		Total	77.25

Festival
Hydro

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 3
PAID:	11/09/14 05:34P
SHORT TERM	218019
ENTRY:	11/09/14 05:00A
EXIT:	11/09/14 05:35P
PARKING DURATION:	000 03:34
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.30
CASH PAYMENTS:	CAD20.00