



June 21, 2015

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

Re: **Load Displacement Generation Working Group**
Board File No. EB-2013-0004

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 any 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

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



This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2013-0004</u>	Process: <u>Load Displacement Generation Working Group</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 checked="" 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 June 24, 2015
(date)


Commissioner for taking Affidavits

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



File # EB- 2013-0004 Process: Load Displacement Generation Working Group

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	#REF!
Disbursements	\$47.79 \$63.72 FH
HST	#REF!
Total Cost Claim	#REF!

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

File # EB-2013-0004

Process: Load Displacement Generation Working Group

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$10,222.50	
Disbursements	\$ 47.79 63.72 F.H.	
HST	\$1,335.14 1,337.21 F.H.	
Total Cost Claim	\$11,605.43	
	\$11,623.43 F.H.	

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



Individual Whose Costs are Being Claimed

Individual Whose Costs are Being Claimed		
Name: Wayne Clark, P. Eng.		
Counsel/Articling Student/Paralegal:	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant:		<input type="text"/>
<input checked="" type="checkbox"/>		<input type="text"/>
CV attached:	CV not required:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: Shelley Grice, P. Eng.		
Counsel/Articling Student/Paralegal:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant:		<input type="text"/>
<input checked="" type="checkbox"/>		<input type="text"/>
CV attached:	CV not required:	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant:		<input type="text"/>
<input type="checkbox"/>		<input type="text"/>
CV attached:	CV not required:	
<input type="checkbox"/>	<input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant:		<input type="text"/>
<input type="checkbox"/>		<input type="text"/>
CV attached:	CV not required:	
<input type="checkbox"/>	<input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Analyst/Consultant:		<input type="text"/>
<input type="checkbox"/>		<input type="text"/>
CV attached:	CV not required:	
<input type="checkbox"/>	<input type="checkbox"/>	



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB - 2013-0004

Process Load Displacement Generation Working Group

Party AMPCO

HST Rate: 13.00%

Number of Meeting Days
Claimed: 4

Individuals Whose Fees Are Being Claimed	Hourly Rate	Total Hours Claimed Up to 11 hours per day	Subtotal	HST	Total
Wayne Clark	330	2.75	\$907.50	\$117.98	\$1,025.48
Shelley Grice	230	40.5	\$9,315.00	\$1,210.95	\$10,525.95
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Totals			\$0.00	\$0.00	\$11,551.43

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2013-0004</u>	Process: <u>Load Displacement Generation Working Group</u>
Party: <u>AMPCO</u>	

Name of individual whose disbursements are being claimed: Shelley Grice

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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	\$47.79 FH \$63.72	\$6.21 8.28	\$47.79
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$47.79	\$6.21	\$47.79

5/ \$63.72 \$8.28
FH.



SanZoe Consulting Inc.

Invoice

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

Invoice # 416

Invoice Date 15/06/2015

Due Date 15/07/2015

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 March 25, 2013 to April 4, 2013 re OEB File EB-2013-0004 Standby Rates for Load Displacement Generation	2.75	330.00	907.50
HST (ON) on sales		13.00%	117.98

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

GST/HST No. 869376327

Payments/Credits \$0.00

Balance Due \$1,025.48

File EB-2013-0004
Title Standby Rates for Load Displacement Generation

Date	Activity	Time
25-Mar-13	Preparation	0.75
04-Apr-13	Presentation Review/Mods	2
	Total	2.75

C M Clark

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 335 - R

June 12, 2015

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

**Re: OEB Working Group: Load Displacement Generation
EB-2013-0004**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	19.00	\$230.00	\$4,370.00
	Attendance – WG	21.50	\$230.00	\$4,945.00
	Attendance - SC		\$230.00	\$0.00
	Argument		\$230.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$9,315.00
HST on Services				\$1,210.95
Disbursements				\$63.72
HST on Disbursements				\$8.28
GST # 817042757RT0001		40.50	TOTAL	\$10,597.95

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	INVOICE
		2015-06-12	#335
EB-2013-0004			
Load Displacement Generation Working Group			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2013-03-25	Call with W. Clark & A. White re: Standby Rates & AMPCO's concerns	Preparation	0.75
2013-03-31	Research Standby Rates; Prepare Draft AMPCO presentation	Preparation	2.75
2013-04-04	Call with W. Clark re: Standby Rates Presentation; Make edits; Preparation	Preparation	1.75
2013-04-05	Attend Meeting	Attendance	6.25
2013-04-15	Review minutes	Preparation	0.25
2013-04-16	Call w/working group member re: position on standby rates	Preparation	0.50
2014-04-22	Preparation	Preparation	1.00
2014-04-23	Attend Meeting	Attendance	5.25
2014-04-24	Emails w/W. Clark to review meeting and proposals; review W. Clark's comments	Preparation	0.50
2014-05-02	Review minutes	Preparation	0.25
2013-06-24	Preparation	Preparation	0.75
2013-06-25	Attend Meeting	Attendance	5.00
2013-06-26	Emails w/W. Clark to review meeting and proposals; review W. Clark's comments	Preparation	0.25
2013-07-11	Review minutes	Preparation	0.25
2013-08-12	Review and consider Elenchus Report; emails W. Clark	Preparation	2.00
2013-08-13	Review Elenchus Report; Draft Comments; send comments to W. Clark	Preparation	3.75
2013-08-19	Review Elenchus Report; Finalize and send comments	Preparation	0.75
2013-09-26	Preparation, Attend Meeting	Attendance	5.00
2013-10-17	Review Report; Review Minutes; Prepare Comments; discuss w/W. Clark	Preparation	2.00
2013-10-21	Review Report; Discuss recommendations w/client; Finalize AMPCO Comments	Preparation	1.50
		Total	40.50

Parking

\$18

\$18

\$18

\$18

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 23/04/13 03:24P

SHORT TERM 060246
 ENTRY: 23/04/13 09:18P
 EXIT: 23/04/13 03:23P
 PARKING DURATION: 000 06:05
 CHARGED DURATION: 000 02:20

PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07

CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 23/04/13 03:23P
 *****01180167*****
 06/13

PRICE: CAD18.00
 TRANSACTION No: XD7969
 MERCHANT No: 30205023726
 AUTH CODE: 095921

STANDBY RATES WG

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 05/04/13 04:38P

SHORT TERM 053854
 ENTRY: 05/04/13 09:21A
 EXIT: 05/04/13 04:41P
 PARKING DURATION: 000 07:17
 CHARGED DURATION: 000 02:20

PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07

CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 05/04/13 04:38P
 *****01180167*****
 06/13

PRICE: CAD18.00
 TRANSACTION No: XC2088853
 MERCHANT No: 30205023726
 AUTH CODE: 041406

STANDBY RATES WG

838587

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 5
 PAID: 26/09/13 02:52P

SHORT TERM 105682
 ENTRY: 26/09/13 09:23A
 EXIT: 26/09/13 02:53P
 PARKING DURATION: 000 05:29
 CHARGED DURATION: 000 02:40

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

CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 26/09/13 02:52P
 *****01180167*****
 06/17

PRICE: CAD20.00
 TRANSACTION No: XC2547590
 MERCHANT No: 30205023726
 AUTH CODE: 061079

STANDBY RATES WG

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 25/06/13 03:45P

SHORT TERM 080550
 ENTRY: 25/06/13 09:53A
 EXIT: 25/06/13 03:40P
 PARKING DURATION: 000 05:52
 CHARGED DURATION: 000 02:20

PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07

CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 25/06/13 03:45P
 *****01180167*****
 06/17

PRICE: CAD18.00
 TRANSACTION No: XC2334790
 MERCHANT No: 30205023726
 AUTH CODE: 062145

STANDBY RATES WG