



September 3, 2015

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

Re: EB-2013-0421 Hydro One Networks Inc. Transmission Reinforcement Leave to Construct Phase 2

Dear Ms. Walli:

Attached please 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

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-	2013-0421	Process:	Hydro One Transmission Leave to Construct
Party:	AMPCO	Affiant's Name:	Adam White
HST Number:	R137667424	HST Rate Ontario:	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 HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2013-0421 Process: Hydro One Transmission Leave to Construct

Party: AMPCO

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	3,960.00
Disbursements	\$	92.05
HST	\$	526.77
Total Cost Claim	\$	4,578.82

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>2013-0421</u>	Process: <u>Hydro One Transmission Leave to Construct</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>SanZoe Consulting Inc.</u>
<p>SERVICE PROVIDER TYPE (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>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value=""/>	<input type="text" value="35"/>
Hourly Rate: <input type="text" value="\$330"/>	
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	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,960.00	\$ 514.80	\$ 4,474.80

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



File # EB- 2013-0421

Process: Hydro One Transmission Leave to Construct

Party: AMPCO

Service Provider Name: SanZoe Consulting Inc.

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 83.20	\$ 10.82	\$ 94.02
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 8.85	\$ 1.15	\$ 8.85
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 92.05	\$ 11.97	\$ 102.87



SanZoe Consulting Inc.

Invoice

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

Invoice # 418

Invoice Date 02/09/2015

Due Date 02/10/2015

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 re OEB File EB-2013-0421 Hydro One Transmission Sect 92 Application (Essex County Tx Line)	12	330.00	3,960.00
Mileage	208	0.40	83.20
Parking (June 5) (HST not included)	1	10.00	10.00
HST (ON) on sales		13.00%	525.62

Payments/Credits \$0.00

Balance Due \$4,578.82

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

GST/HST No. 869376327

File EB-2013-0421

HONI Essex Sect 92 -Cost Allocation

Date	Activity	Time Spent	Km	Parking
March-16-15	Preparation	0.50		
March-17-15	Preparation	0.50		
March-19-15	Preparation	2.00		
June-04-14	Prep	1.00		
June-05-15	Tech Conference	7.00	208	\$10.00
June-18-15	Conf Call with AMPCO, Energy Probe & Schools	1.00		
	Total	12.00	208.00	\$10.00

C M Clark

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



Toronto
Parking
Authority

CPA 122-28386-211
20 CASTLEFIELD AVE
HST R122981541
EN: 15/06/05 08:20
EX: 15/06/05 17:56
PAID: \$ 10.00
15/06/05-17:56:40
662765320013721180
PURCHASE-SWIPE
AMERICAN EXPRESS
XXXXXXXXXX2005
Auth: 531587
17717(00/025)
APPROVED-THANK YOU

greenp.com

