

September 25, 2015

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

Re: Distribution System Reliability Standards Working Group

Board File No. EB-2010-0249

AMPCO Cost Claim

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,

Adam White President

Association of Major Power Consumers in Ontario

Copy to: Electricity Distributors

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.

- 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
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| File # EB- | 2010-0249 | | Process: Distribution | System Reliabi | lity Standards |
|--|--|--|--|---|--|
| Party: | AMPCO | | Affiant's Name: | Adam White | |
| HST Number | : R137667424 | | нѕт | Rate Ontario: | 13.00% |
| | Full Registran Unregistere Othe | d 🗆 | Qualifyin | ng Non-Profit Tax Exempt | |
| RUMENT ST | | A | ffidavit | | |
| 1, | Adam White | e | , of the City/Town of | Т | oronto |
| in the Provi | nce/State of | | Ontario | , swear or affi | rm that: |
| Disbursement 3. The attache of Disbursementicipation i 4. This cost cla | nined all of the documentation is Being Claimed", "Statement of "Summary of Fees and Disbents Being Claimed" include or in the Ontario Energy Board or implementation of the Contario Section of the C | of Fees Being Claursements Being ally costs incurred cocess referred to for work done, co | nimed" and "Statement(s) of Claimed", "Statement of F and time spent directly for a above or time spent, by a person | of Disbursements lees Being Claime or the purposes o that is an employ | s Being Claimed". ed" and "Statement(s f the Party's |
| | firmed before me at the | City/Town of | Toronto | | |
| | nce/State of | Ontario | , on | 9 NOV (date) | 2015 |

Christopher Damian Kreutzner a Commissioner, etc., Province of Ontario, while a Student-at-Law. Expires June 13, 2017.

process within the last 24 months.

Ontario Energy Board





Affidavit and Summary of Fees and Disbursements

| -1/51 | Individu | al Whose | Costs are Being C | laimed |
|------------------|---|----------|---|---|
| h- | Shelley Grice, P. Eng. I/Articling Student/Paralegal: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of Relevant Experience 16 |
| Name: Counsel | l/Articling Student/Paralegal: Analyst/Consultant: CV attached: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of relevant experience |
| Name: Counsel | I/Articling Student/Paralegal: Analyst/Consultant: CV attached: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of relevant experience |
| Name: Counsel | I/Articling Student/Paralegal: Analyst/Consultant: CV attached: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of relevant experience |
| Name: Counsel | I/Articling Student/Paralegal: Analyst/Consultant: CV attached: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of relevant experience |

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

2010-0249 File # EB-

Distribution System Reliability Standard Process

AMPCO Party

13% HST Rate:

\$0.00 \$373.75 \$3,248.75 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,875.00 \$373.75 HST \$2,875.00 Subtotal Up to xx hours **Participant** Up to xx hours **Participant** Eligible 12.50 Working Group Up to 50 hours Meeings (hours) Attendence at Participant Eligible \$230.00 Hourly rate Individual Whose Fees are Being Claimed Shelley Grice

Total legal/consultant fees: \$3,248.75

Totals:

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



| File# EB- | 2010-0249 | Process: | Distribution System Reliability Standards |
|-----------|-----------|----------|---|
| Party: | АМРСО | | |
| | | | |

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 | \$35.40 | \$4.60 | \$35.40 |
| 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: | \$35.40 | \$4.60 | \$35.40 |

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Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

| File # EB- | 2010-0249 | Process: | Distribution System Reliability Standards |
|------------|--|----------|---|
| | ************************************** | | |
| Party: | AMPCO | | |

| And Washing Light | Summary of Fees and Disbursements Be | ing Claimed |
|-----------------------|--------------------------------------|-------------|
| Legal/consultant fees | \$2,875.00 | |
| Disbursements | \$35.40 | |
| HST | \$378.35 | |
| Total Cost Claim | \$3,288.75 | |

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.

Shelley Grice, P. Eng.

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

INVOICE #345

September 10, 2015

AMPCO
Thomson Building
65 Queen Street West, Suite 1510
Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

Re:

EB-2010-0249

Distribution System Reliability Standards Working Group

| Description | Charge Type | Hours | Rate | Amount |
|--------------------------|------------------|-------|----------|------------|
| Professional Services of | | | | |
| Shelley Grice | Preparation | 2.50 | \$230.00 | \$575.00 |
| | Attendance - TC | | \$230.00 | \$0.00 |
| | Attendance - WGM | 10.00 | \$230.00 | \$2,300.00 |
| | Argument | | \$230.00 | \$0.00 |
| | Case Management | | \$170.00 | |
| Sub-Total | | | | \$2,875.00 |
| HST on Services | | | | \$373.75 |
| Disbursements | | | | \$35.40 |
| HST on Disbursements | | | | \$4.60 |
| GST # 817042757RT0001 | | 12.50 | TOTAL | \$3,288.75 |

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

Sincerely,

Shelley Grice, P. Eng.

Shellyfuce

| PROJECT | TIME SHEET | DATE | INVOICE |
|------------------------------|--|-------------|---------|
| EB-2010-0249 System Relia | 9 bility Standards | 2015-09-10 | #345 |
| PROJECT | TIME SHEET | CHARGE TYPE | Hours |
| 2013-09-18 | Preparation, call w/client and AMPCO members re: reliability, discuss next steps | Preparation | 1.00 |
| 2013-10-07 | Preparation; Review report | Preparation | 1.25 |
| 2013-10-09 | Emails w/intervenor re outcome Oct 8, 2013 meeting | Preparation | 0.25 |
| 2013-10-22 | Preparation, Attend Reliability Working Group Meeting | Attendance | 4.75 |
| 2013-03-20 | Preparation, Attend Reliability Working Group Meeting; email client | Attendance | 5.25 |
| | | Total | 12.50 |

KELINSILITY W

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RECEIPT

10-01 10-0249 CH20.00 ล่ย PECELPT TRANSCORP IN THE POPUL IN THE POPUL IN CODE: E A