



January 8, 2016

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

Re: Horizon Utilities Corporation 2016 Annual Filing – 5 Year Custom IR  
AMPCO's Cost Claim  
Board File No. EB-2015-0075

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: Horizon Utilities Corporation

**Association of Major Power Consumers in Ontario**

[www.ampco.org](http://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.

<b>File # EB-</b> <u>2015-0075</u>	<b>Process:</b> <u>Horizon Utilities Corporation - Custom IR 2016 Rates</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Adam White</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
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, Fareeda Heeralal 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.

Fareeda Heeralal  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto  
**in the Province/State of** Ontario, on Jan 11/16  
(date)

[Signature]  
**Commissioner for taking Affidavits**

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



File # EB- 2015-0075 Process: Horizon Utilities Corporation - Custom IR 2016 Rates

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	4,887.50
Disbursements	\$	17.70
HST	\$	637.68
<b>Total Cost Claim</b>	<b>\$</b>	<b>5,542.88</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 # EB-</b> <u>2015-0075</u>	<b>Process:</b> <u>Horizon Utilities Corporation - Custom IR 2016 Rates</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>Shelley Grice P.Eng.</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) <div style="margin-top: 5px;">                     Legal Counsel <input type="checkbox"/> </div> <div style="margin-top: 5px;">                     Articling Student/Paralegal <input type="checkbox"/> </div> <div style="margin-top: 5px;">                     Consultant <input checked="" type="checkbox"/> </div> <div style="margin-top: 5px;">                     Analyst <input type="checkbox"/> </div> <div style="margin-top: 10px;">                     For Consultant/Analyst: <input type="checkbox"/> CV attached                 </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> CV provided within previous 24 months                 </div>	<b>Year Called to Bar</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="text-align: center;"> <b>Completed Years Practising/Years of Relevant Experience</b> </div> <div style="border: 1px solid black; text-align: center; padding: 2px;">16</div> <div style="margin-top: 10px;"> <b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$230</div> </div> <div style="margin-top: 10px;"> <b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div> </div>
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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	6.25	\$ 230.00	\$ 1,437.50	\$ 186.88	\$ 1,624.38
Attendance	5.50	\$ 230.00	\$ 1,265.00	\$ 164.45	\$ 1,429.45
<b>Interrogatories</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	8.25	\$ 230.00	\$ 1,897.50	\$ 246.68	\$ 2,144.18
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	1.25	\$ 230.00	\$ 287.50	\$ 37.38	\$ 324.88
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,887.50	\$ 635.38	\$ 5,522.88

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



File # EB- 2015-0075

Process: Horizon Utilities Corporation - Custom IR 2016 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	\$ 17.70	\$ 2.30	\$ 17.70
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 17.70</b>	<b>\$ 2.30</b>	<b>\$ 17.70</b>

**Shelley Grice, P. Eng.**

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

**INVOICE # 354**

January 7, 2016

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

Attention: Mr. Adam White, President

**Re: EB-2015-0075**  
**Horizon Utilities Corporation 2016 Rates**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	7.50	\$230.00	\$1,725.00
	Attendance - Cons.		\$230.00	\$0.00
	Attendance - TC	5.50	\$230.00	\$1,265.00
	Argument	8.25	\$230.00	\$1,897.50
	Case Management		\$170.00	
Sub-Total				\$4,887.50
HST on Services				\$635.38
Disbursements				\$17.70
HST on Disbursements				\$2.30
<b>GST # 817042757RT0001</b>		<b>21.25</b>	<b>TOTAL</b>	<b>\$5,542.88</b>

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2015-0075</b> Horizon Utilities Corporation Custom IR - 2016 Rates PROJECT TIME SHEET		2016-01-06	#354
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2015-10-02	Preparation; Review application & prepare LOI; emails to client	Preparation	0.75
2015-10-15	Review application & prepare questions for Technical Conference	Preparation	6.25
2015-10-23	Attend Technical Conference	Attendance	5.50
2015-11-15	Review application, Review undertakings, Prepare submission; emails	Submission	3.75
2015-11-16	Finalize & file submission; emails	Submission	4.50
2015-12-29	Prepare briefing for AMPCO Board	Preparation	0.50
		<b>Total</b>	<b>21.25</b>

# HORIZON TC

## RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 23/10/15 04:31P  
SHORT TERM 117165  
ENTRY: 23/10/15 09:02A  
EXIT: 23/10/15 04:32P  
PARKING DURATION: 000 07:28  
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: 23/10/15 04:30P  
\*\*\*\*\*01180167\*\*\*\*\*  
06/17  
PRICE: CAD20.00  
TRANSACTION No: 60741  
MERCHANT No: 0  
AUTH CODE: 083482