



February 7, 2016

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

Re: Ontario Power Generation Inc. Motion to Vary Decision in EB-2013-0321  
AMPCO Cost Claim  
Board File No. EB-2014-0369

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: OPG

**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 CONSULTATIONS**

**Affidavit and Summary of Fees and Disbursements**

**File #** EB-2014-0369

**Process:** OPG Motion to Vary Decision

**Party:** AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$ 15,156.00
Disbursements	\$ 17.70
HST	\$ 1,972.58
<b>Total Cost Claim</b>	<b>\$ 17,146.28</b>

**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 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 "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 consultant or lawyer/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 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.**

<b>File # EB-</b> <u>2014-0369 OPG Motion to Vary Decision</u>	<b>Process:</b> <u>Ontario PowerGeneration Inc.</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Fareeda Heeralal</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Fareeda Heeralal, 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 2016-03-10,  
(date)

[Signature]  
Commissioner for taking Affidavits

Kristine Mary Ann Gorman  
a Commissioner, etc., Province of Ontario,  
while a Student-at-Law. Expires June 13, 2017.

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



File # EB- 2014-0369 OPG Motion to Vary Decision Process: Ontario PowerGeneration Inc.

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	13,431.00
Disbursements	\$	17.70
HST	\$	1,748.33
<b>Total Cost Claim</b>	<b>\$</b>	<b>15,197.03</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>2014-0369 OPG Motion to Vary Decision</u>	<b>Process:</b> <u>Ontario PowerGeneration Inc.</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>David Crocker</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<input checked="" type="checkbox"/> <b>Legal Counsel</b> <input type="checkbox"/> <b>Articling Student/Paralegal</b> <input type="checkbox"/> <b>Consultant</b> <input type="checkbox"/> <b>Analyst</b>	<input type="text" value="1970"/>
	<b>Completed Years Practising/Years of Relevant Experience</b>
	<input type="text" value="35"/>
	<b>Hourly Rate:</b> <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input type="text"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	18.70	\$ 330.00	\$ 6,171.00	\$ -	\$ 6,171.00
<b>Oral Hearing</b>					
Preparation	15.00	\$ 330.00	\$ 4,950.00	\$ -	\$ 4,950.00
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ -	\$ 2,310.00
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 13,431.00	\$ -	\$ 13,431.00

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



File # EB- 2014-0369 OPG Motion to Vary

Process: Ontario PowerGeneration Inc.

Party: AMPCO

Service Provider Name: David Crocker

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>

Association of Major Power Consumers of Ontario  
 Suite 1510 - Thomson Building  
 65 Queen Street West  
 Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00032

Association of Major Power Consumers of Ontario  
 Re: EB-2014-0369 OPG Appeal

Date: April 9, 2015  
 Invoice Number: 1538814

For Professional Services rendered and disbursements advanced through March 31, 2015.

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/02/15	David I. Crocker	Complete AMPCO submissions including several exchanges of e-mail messages and telephone calls with S. Grice	3.00	990.00
03/11/15	David I. Crocker	Collect and review submissions of other intervenors to OPG's appeal material;	2.00	660.00
03/18/15	David I. Crocker	Begin preparing oral submissions;	2.00	660.00
03/20/15	David I. Crocker	Complete first draft of oral submissions;	6.50	2,145.00
03/23/15	David I. Crocker	Complete work on AMPCO's submissions including several exchanges of e-mail messages with S. Grice and reviewing case law provided by C. Keiser, C. Smith and M Rubinstein;	4.50	1,485.00
03/24/15	David I. Crocker	Attend hearing;	7.00	2,310.00
<b>Total Taxable Hours and Fees:</b>			<b>25.00 \$</b>	<b>8,250.00</b>

**PROFESSIONAL SERVICES SUMMARY**

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	25.00	8,250.00
<b>Total Fees:</b>		<b>\$</b>	<b>8,250.00</b>

**DISBURSEMENTS**

Taxable Disbursements

Description

Local Travel Charges		17.70
<b>Total Taxable Disbursements:</b>	<b>\$</b>	<b>17.70</b>

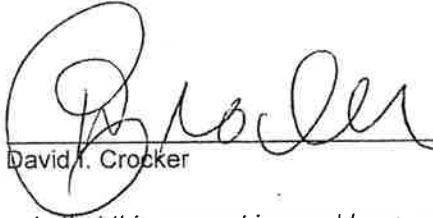
**BILL SUMMARY**

	Our Fees:	\$	8,250.00
	Total Disbursements:	\$	17.70
REG # 110 152 824	Total HST:	\$	1,074.80
	<b>Total Current Invoice Due:</b>	<b>CAD \$</b>	<b>9,342.50</b>

This is our account.

**Davis LLP**

Per:

  
David F. Crocker

*Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.*



**DISBURSEMENT DETAIL SUMMARY**

**Taxable Disbursements**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/25/15	Local Travel Charges - Vendor: David Crocker Parking to attend hearing	17.70
<b>Total Taxable Disbursements:</b>		<b>\$ 17.70</b>
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 17.70</b>

RECEIPT

DEVICE: 83  
SHORT TERM 418679  
FROM: 24/03/15 07:50A  
TO: 24/03/15 04:41P  
CREDIT CARD

24/03/15 04:42P  
\*\*\*\*23011882\*\*\*\*  
01/16

PRICE: CAD20.00  
V.A.T. CAD2.30  
438653  
123456789  
0

# DAVIS LLP

LEGAL ADVISORS SINCE 1892

Association of Major Power Consumers of Ontario  
Suite 1510 - Thomson Building  
65 Queen Street West  
Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00032

Association of Major Power Consumers of Ontario  
Re: EB-2014-0369 OPG Appeal

Date: March 9, 2015  
Invoice Number: 1532050

For Professional Services rendered and disbursements advanced through February 28, 2015.

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/24/15	David I. Crocker	Begin working on AMPCO response to OPG appeal submission;	4.00	1,320.00
02/25/15	David I. Crocker	Continue to work on AMPCO submission;	2.00	660.00
02/26/15	David I. Crocker	Begin to draft submissions in response to OPG's motion to vary;	2.00	660.00
02/27/15	David I. Crocker	Complete first draft of our submission; e-mail message to S. Grice and M. Rubenstein;	5.00	1,650.00
<b>Total Taxable Hours and Fees:</b>			<b>13.00 \$</b>	<b>4,290.00</b>

## PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	13.00	4,290.00
<b>Total Fees:</b>		<b>\$</b>	<b>4,290.00</b>

## BILL SUMMARY

	Our Fees:	\$	4,290.00
REG # 110 152 824	Total HST:	\$	557.70
	<b>Total Current Invoice Due:</b>	<b>CAD \$</b>	<b>4,847.70</b>

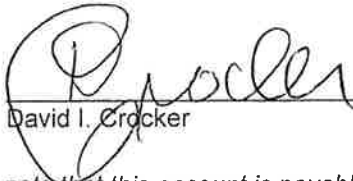
**DAVIS** LLP

Matter: 75024-00032  
Invoice: 1532050  
Page: 2

This is our account.

**Davis LLP**

Per:

  
\_\_\_\_\_  
David I. Crocker

*Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.*

# DAVIS LLP

LEGAL ADVISORS SINCE 1892

Association of Major Power Consumers of Ontario  
 Suite 1510 - Thomson Building  
 65 Queen Street West  
 Toronto, ON M5H 2M5 Canada

Attention: Adam White, Executive Director

Our File No: 75024-00028

Association of Major Power Consumers of Ontario  
 Re: OPG 2013 Application

Date: February 10, 2015  
 Invoice Number: 1525401

*EB 2014 0396*

For Professional Services rendered and disbursements advanced through January 31, 2015.

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/15	David I. Crocker	Review and consider motion materials of OPG on the Niagara Tunnel;	2.20	726.00
01/28/15	David I. Crocker	Complete review of OPG's Motion Record; exchange of e-mail messages with S. Grice;	0.50	165.00
<b>Total Taxable Hours and Fees:</b>			<b>2.70 \$</b>	<b>891.00</b>

## PROFESSIONAL SERVICES SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
David I. Crocker	330.00	2.70	891.00
<b>Total Fees:</b>		<b>\$</b>	<b>891.00</b>

## BILL SUMMARY

	Our Fees:	\$	891.00
REG # 110 152 824	Total HST:	\$	115.83
	<b>Total Current Invoice Due:</b>	<b>CAD \$</b>	<b>1,006.83</b>

POSTED

**DAVIS** LLP

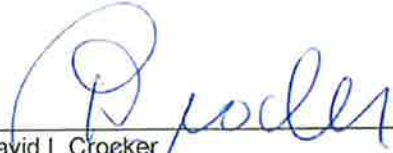
Matter: 75024-00028  
Invoice: 1525401  
Page: 2

This is our account.

**Davis LLP**

Per:

David I. Crocker



*Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.*

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



File # EB- 2014-0369 OPG Motion to Vary Decision Process: Ontario PowerGeneration Inc.

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	1,725.00
Disbursements	\$	-
HST	\$	224.25
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,949.25</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>2014-0369 OPG Motion to Vary Decision</u>	<b>Process:</b> <u>Ontario PowerGeneration Inc.</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)	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input type="checkbox"/>	<input type="text" value=""/>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>	
<b>Consultant</b> <input checked="" type="checkbox"/>	
<b>Analyst</b> <input type="checkbox"/>	
<b>Completed Years Practising/Years of Relevant Experience</b>	<input type="text" value="16"/>
<b>Hourly Rate:</b>	<input type="text" value="\$230"/>
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input type="text" value=""/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

<b>Statement of Fees Being Claimed</b>					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<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	5.00	\$ 230.00	\$ 1,150.00	\$ -	\$ 1,150.00
<b>Oral Hearing</b>					
Preparation	2.00	\$ 230.00	\$ 460.00	\$ -	\$ 460.00
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.50	\$ 230.00	\$ 115.00	\$ -	\$ 115.00
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,725.00	\$ -	\$ 1,725.00



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



File # EB- 2014-0369 OPG Motion to Vary

Process: Ontario PowerGeneration Inc.

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			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Shelley Grice, P. Eng.**

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

**INVOICE # 362**

February 2, 2016

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

Attention: Mr. Adam White, President

**Re: EB-2014-0369**  
**OPG Motion to Vary Decision in EB-2013-0321**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	0.50	\$230.00	\$115.00
	Attendance - TC		\$230.00	\$0.00
	Argument	5.00	\$230.00	\$1,150.00
	Prep Oral hearing	2.00	\$230.00	\$460.00
Sub-Total				\$1,725.00
HST on Services				\$224.25
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>7.50</b>	<b>TOTAL</b>	<b>\$1,949.25</b>

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

Sincerely,



Shelley Grice, P. Eng.

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2014-0369</b> OPG Motion to Vary Decision EB-2013-0321 NTP <b>PROJECT TIME SHEET</b>		2015-06-30	#362
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2015-01-14	Preparation; Review Motion; Review PO#1; emails to client; intervenors	Submission	1.00
2015-02-25	Review Motion; Notes on case to DC	Submission	1.75
2015-02-27	Review AMPCO draft; emails DC	Submission	0.75
2015-03-02	Review/Edit Final Submission; Emails to DC & AMPCO; File Submission	Submission	1.50
2015-03-23	Preparation Submissions; Call w/DC re: Submissions Oral Hearing	Preparation for Oral Hearing	2.00
2016-02-05	Prepare briefing of OEB Decision for AMPCO Board	Preparation	0.50
		<b>Total</b>	<b>7.50</b>