



April 14, 2016

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

Re: Enersource Hydro Mississauga Inc. 2016 ICM Rate Application
AMPCO Cost Claim Board File No. EB-2015-0065

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO submits it participated responsibly in this proceeding and worked closely with other intervenors throughout the process to be as efficient as possible and minimize duplication.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely yours,

A handwritten signature in blue ink that reads "Fareeda Heera Tal". The signature is fluid and cursive.

Association of Major Power Consumers in Ontario

Copy to: Enersource Hydro Mississauga Inc.

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- <u>2015-0065</u>	Process: <u>Enersource Hydro Mississauga Inc. 2016 Rates & ICM</u>
Party: <u>AMPCO</u>	Affiant's Name: _____
HST Number: <u>R137667424</u>	HST Rate Ontario: <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, 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 April 19 2016,
(date)

Nicholas Matthew Sharfati
Commissioner for taking Affidavits

Nicholas Matthew Sharfati
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- 2015-0065 Process: Enersource Hydro Mississauga Inc. 2016 Rates & ICM

Party: AMPCO

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	12,420.00
Disbursements	\$	17.70
HST	\$	1,616.90
Total Cost Claim	\$	14,054.60

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>2015-0065</u>		Process: <u>Enersource Hydro Mississauga Inc. 2016 Rates & IC</u>	
Party: <u>AMPCO</u>		Service Provider Name: <u>Shelley Grice, P. Eng.</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Legal Counsel <input type="checkbox"/></div> <div>Articling Student/Paralegal <input type="checkbox"/></div> <div>Consultant <input checked="" type="checkbox"/></div> <div>Analyst <input type="checkbox"/></div> </div>		Year Called to Bar <div style="border: 1px solid black; width: 80px; height: 20px; margin: 5px auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px auto;">16</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		Hourly Rate: <div style="border: 1px solid black; width: 80px; text-align: center;">\$230</div>	HST Rate Charged (enter %): <div style="border: 1px solid black; width: 80px; text-align: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.75	\$ 230.00	\$ 632.50	\$ 82.23	\$ 714.73
Attendance	6.50	\$ 230.00	\$ 1,495.00	\$ 194.35	\$ 1,689.35
Interrogatories					
Preparation	12.00	\$ 230.00	\$ 2,760.00	\$ 358.80	\$ 3,118.80
Responses	5.75	\$ 230.00	\$ 1,322.50	\$ 171.93	\$ 1,494.43
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	27.00	\$ 230.00	\$ 6,210.00	\$ 807.30	\$ 7,017.30
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,420.00	\$ 1,614.60	\$ 14,034.60

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



File # EB- 2015-0065

Process: Enersource Hydro Mississauga Inc. 2016 Rates & ICA

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:			\$ -
TOTAL DISBURSEMENTS:	\$ 17.70	\$ 2.30	\$ 17.70

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 372

April 13, 2016

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Mark Passi, Chair

**Re: Enersource 2016 Rates & ICM
EB-2015-0065**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	20.50	\$230.00	\$4,715.00
	Attendance - SC		\$230.00	\$0.00
	Attendance - TC	6.50	\$230.00	\$1,495.00
	Argument	27.00	\$230.00	\$6,210.00
	Case Management		\$170.00	
Sub-Total				\$12,420.00
HST on Services				\$1,614.60
Disbursements				\$17.70
HST on Disbursements				\$2.30
GST # 817042757RT0001		54.00	TOTAL	\$14,054.60

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
EB-2015-0065 Enersource Hydro Mississauga Inc. 2016 Rates & ICM PROJECT TIME SHEET		2016-03-01	#372
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2015-11-02	Review application, Review Board correspondence; Discuss w/client; Prepare LOI	Preparation	0.50
2015-11-22	Review PO#1; Review application; Prepare interrogatories	Preparation	5.00
2015-11-25	Review application; Review DSP; Prepare interrogatories; Prepare spreadsheets	Preparation	6.50
2015-12-14	Review interrogatory responses	Preparation	2.00
2015-12-23	Review interrogatories; email re: issues	Preparation	1.00
2016-01-03	Review interrogatory responses; prepare questions for Technical Conference; Prepare letter to Enersource	Preparation	4.50
2016-01-07	Preparation Technical Conference	Preparation	1.00
2016-01-08	Preparation; Attend Technical Conference	Attendance	6.50
2016-01-25	Review interrogatory responses; Review undertakings; Draft submission	Submission	3.75
2016-01-26	Review DSP in detail; Draft submission	Submission	4.50
2016-01-28	Draft Submission; Call w/J. Girvan	Submission	4.00
2016-02-01	Review Evidence; Draft submission; Discuss w/client; Share drafts; Review drafts	Submission	6.00
2016-02-03	Review Evidence; Finalize submissions	Submission	8.75
TOTAL			54.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 08/01/16 05:07P

SHORT TERM 146215
ENTRY: 08/01/16 08:42A
EXIT: 08/01/16 05:07P
PARKING DURATION: 000 08:25
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: 08/01/16 05:07P
*****01180167*****
06/17

PRICE: CAD20.00
TRANSACTION No: 98594
MERCHANT No: 0
AUTH CODE: 057676

ENTER SOURCE TC
0065