

August 15, 2016

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

Re:

Toronto Hydro-Electric System Limited – ICM True-up Application

AMPCO Cost Claim Board File No. EB-2015-0173

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,

(ORIGINAL SIGNED BY)

Mark Passi, Chair Association of Major Power Consumers in Ontario

Copy to: THESL

## 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.

			lr	nstructions					
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail "Detail its Beir ly one iim mu	ut is indicated by yellow-shaded field in Canadian dollars. If applicable, so of Fees and Disbursements Being Claimed") is required for each law "Summary of Fees and Disbursements be supported by a completed Afficultant/analyst must be attached un sprovided in section 7.03 of the Pra	Rate: Rate: laimed  yyer, and ts" cove davit signless pro	(comprising a "Statement alyst/consultant and articline ering the whole of the part gned by a representative of ovided to the Board as presentative of the part as presentative of the sound a	Cinitial currency.  Country: of Fees Being Clang student/para y's cost claim sh f the party. cribed on the Co	aimed" and a "S alegal. ould be provide ost Award Tariff.	tatement of		
File # EB-	2015	-0173		Process: THESLICM Tr	ue-Up				
Party:	AMP	СО		Affiant's Name:					
HST Numbe	er:	R137667424		HST Rate Ontario: 13.00%					
		Full Registrant [ Unregistered [ Other [	√ 	Qualifyir	ng Non-Profit Tax Exempt				
				Affidavit					
l,	Fo	creeda Heerala		, of the City/Town of		Toronto			
in the Prov	ince/	State of Ontario	)	,	swear or affi	rm 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 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.  **Aveedaa Heevala!**									
Signature (	of Aff	iant							
Sworn or a in the Prov		ed before me at the City/Tow State of Ontar	io		Sept. 14 (date)	, 201b.			

Commissioner for taking Affidavits

# Ontario Energy Board COST CLAIM FOR HEARINGS



### **Affidavit and Summary of Fees and Disbursements**

File # EB-	2015-0173		Process: THESL ICM True-Up
Party:	АМРСО		<u> </u>
		Summary of Fees an	and Disbursements Being Claimed
Legal/con	sultant/other fees	\$	15,805.00
Disbursements		\$	•
HST		\$	2,054.65
<b>Total Cost</b>	: Claim	\$	17,859.65

### **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-	2015-0173	Process:	Process: THESL ICM True-Up			
Party:	АМРСО	Service P	rovider Name:	Shelley Grice, P. Eng.		
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check d	one) Bar		Experience	
	Legal Counsel				16	
	Articling Student/Paralegal					
	Consultant	7			Hourly Rate: \$290	
	Analyst				-	
	For Consultant/Analyst:	☐ cv	/ attached	HST Rate C	harged ( <i>enter</i> % ): 13.0%	
		☑ cv	/ provided within previo	ous 24 months	· · · · · · · · · · · · · · · · · · ·	

C	latamant a	£ F.	sas Daina	Cla	lua a d				
Statement of Fees Being Claimed									
Durchas des Confession	Hours	Hourly Rate		Subtotal		HST			Total
Pre-hearing Conference			•••	_		_		_	
Preparation		\$	290.00	\$	-	\$		\$	
Attendance		\$	290.00	\$	=	\$		\$	~
Technical Conference		_		_		_			
Preparation		\$	290.00	\$	7	\$	-	\$	
Attendance		\$	290.00	\$	-	\$	-	\$	5 <del></del>
Interrogatories									
Preparation	25.75	\$	290.00	\$	7,467.50	\$	970.78	\$	8,438.28
Responses	12.50	\$	290.00	\$	3,625.00	\$	471.25	\$	4,096.25
Issues Conference									
Preparation		\$	290.00	\$	2	\$		\$	5=
Attendance		\$	290.00	\$	in	\$		\$	22
ADR - Settlement Conference									
Preparation	8.50	\$	290.00	\$	2,465.00	\$	320.45	\$	2,785.45
Attendance	6.00	\$	290.00	\$	1,740.00	\$	226.20	\$	1,966.20
Proposal Preparation	1.75	\$	290.00	\$	507.50	\$	65.98	\$	573.48
Argument									
Preparation		\$	290.00	\$		\$	-	\$	<b>a</b>
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	
Attendance		\$	290.00	\$	_	\$	=	\$	5=:
Other Conferences				<u> </u>		_			
Preparation		\$	290.00	\$	=	\$		\$	545
Attendance		\$	290.00	\$	-	\$		\$	2.5
Case Management		\$	170.00	\$		\$	-	\$	9
TOTAL SERVICE PROVIDER FEES				Ś	15,805.00	\$	2,054.65	\$	17,859.65

# Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2015-0173	Process:	THESL ICM Tr	·ue-Up		
Party:	AMPCO	Service Provi	der Name:	Shelley Grice, P. Eng.		

	Net Cost	HST	Total	
Scanning/Photocopy			\$	12
Printing			\$	3
Courier			\$	84
Telephone/Fax			\$	
Transcripts			\$	69
Travel: Air			\$	35
Travel: Car			\$	3
Travel: Rail			\$	
Travel (Other):			\$	
Parking			\$	89
Тахі			\$	
Accommodation			\$	6
Meals			\$	38
Other:			\$	
Other:			\$	59
Other:			\$	30
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	

## Shelley Grice, P. Eng.

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

#### **INVOICE # 375**

August 1, 2016

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

Attention: Mr. Mark Passi, Chair

Re:

Toronto Hydro ICM True-Up Application

EB-2015-0173

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	46.75	\$290.00	\$13,557.50
	Attendance - SC	6.00	\$290.00	\$1,740.00
	Attendance - TC		\$290.00	\$0.00
	Review SA	1.75	\$290.00	\$507.50
	Case Management		\$170.00	
Sub-Total				\$15,805.00
HST on Services				\$2,054.65
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		54.50	TOTAL	\$17,859.65

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

Sincerely,

Shelley Grice, P. Eng.

#### EB-2015-0173

#### THESL ICM True-Up

Date	Description	Hours
28-Mar-16	Preliminary review Application; Prepare Letter of Intervention	1.75
21-Apr-16	Review application; Prepare briefing note on application & slides for	1.5
	AMPCO Board of Director meeting: bill imapct analysis for AMPCO	
	members	
02-May-16	Consider PO#1;Prepare Asset AnalysisTable; Review ICM evidence	5.0
	(0116); Review asset condition evidence (0064); emails; call with M.	
	Rubenstein	
03-May-16	Finalize asset Table; discuss with M. Rubenstein	2.0
	Review application; Prepare interrogatories; emails	4.0
06-May-16	Review application: Prepare interrogatories: Review Board Staff	5.75
	interrogatories	
,	Review application; Prepare interrogatories; emails	3.75
. ,	Review application; Finalize and file interrogatories	2.0
,	Review IRR; Call with M. Rubenstein	0.5
	Review & consider IRR; emails; call with M. Rubenstein	0.5
13-Jun-16	Review & consider responses; assess missing info; Call with A. Sasso	1.0
14-Jun-16	Review & consider THESL draft letter; email comments; calls with M. Rubenstien; emails	0.5
16-Jun-16	Review evidence; calls with M. Rubenstein; M. Helt; Review IRR	2.75
17-Jun-16	Call with M. Rubenstein; emails	0.5
18-Jun-16	Consider PO#2;Review IRR; draft clarification questions	2.5
19-Jun-16	Review IRR; finalize clarification questions	4.0
23-Jun-16	Discussion re: settlement	0.25
24-Jun-16	Prepare for Settlement Cinference; analyze THESL asset data; send to M. Rubenstein	4.5
27-Jun-16	Prepare for Settlement Conference; meeting with M. Rubenstien	4.0
28-Jun-16	Attend Settlement Conference	6.0
07-Jul-16	Review & consider Draft Settlement Agreement; emails	0.5
11-Jul-16	Review & consider Settlement Agreement; emails; review comments o	0.25
12-Jul-16	Review & consider Settlement Agreement; emails	0.25
29-Jul-16	Review Board Staff submission; Review OEB Decision; email outcome to AMPCO Board	0.75
		54.50