



December 19, 2016

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

Re: Application for the amalgamation of PowerStream Inc., Enersource Hydro Mississauga Inc.,
Horizon Utilities Corporation and Brampton Networks Inc. (LDC Co.)
AMPCO Cost Claim
Board File No. EB-2016-0025

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 black ink, appearing to read "Colin Anderson". The signature is fluid and stylized, with a long horizontal stroke at the end.

Colin Anderson
President
Association of Major Power Consumers in Ontario

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>2016-0025</u>	Process: <u>Horizon/Enersource/PowerStream Merger</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, Colin Anderson, 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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on Jan 18/17,
(date)

 61060R
Commissioner for taking Affidavits

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



File # EB- 2016-0025

Process: Horizon/Enersource/PowerStream Merger

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	30,305.00
Disbursements	\$	17.70
HST	\$	3,941.95
Total Cost Claim	\$	34,264.65

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- <u>2016-0025</u>		Process: <u>Horizon/Enersource/PowerStream Merger</u>	
Party: <u>AMPCO</u>		Service Provider Name: <u>Shelley Grice, P. Eng.</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> </div> <div> Year Called to Bar <input style="width: 100px;" type="text"/> </div> <div> Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center;" type="text" value="16"/> </div> </div>		Hourly Rate: <input style="width: 100px; text-align: center;" type="text" value="\$290"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; text-align: center;" type="text" value="13.0%"/>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 28.28	\$ 245.78
Attendance	1.25	\$ 290.00	\$ 362.50	\$ 47.13	\$ 409.63
Technical Conference					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 113.10	\$ 983.10
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	18.00	\$ 290.00	\$ 5,220.00	\$ 678.60	\$ 5,898.60
Responses	6.50	\$ 290.00	\$ 1,885.00	\$ 245.05	\$ 2,130.05
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	24.00	\$ 290.00	\$ 6,960.00	\$ 904.80	\$ 7,864.80
Oral Hearing					
Preparation	28.50	\$ 290.00	\$ 8,265.00	\$ 1,074.45	\$ 9,339.45
Attendance	22.50	\$ 290.00	\$ 6,525.00	\$ 848.25	\$ 7,373.25
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 30,305.00	\$ 3,939.65	\$ 34,244.65

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



File # EB- 2016-0025

Process: Horizon/Enersource/PowerStream Merger

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 # 412

December 15, 2016

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

Re: **LDC Co. Merger**
EB-2016-0025

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	56.75	\$290.00	\$16,457.50
	Attendance - PHC	1.25	\$290.00	\$362.50
	Attendance - OH	22.50	\$290.00	\$6,525.00
	Argument	24.00	\$290.00	\$6,960.00
	Case Management		\$170.00	
Sub-Total				\$30,305.00
HST on Services				\$3,939.65
Disbursements				\$17.70
HST on Disbursements				\$2.30
GST # 817042757RT0001		104.50	TOTAL	\$34,264.65

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-2016-0025

2016-12-14

#412

Enersource, Horizon, PowerStream Merger

Acquisition of Hydro Brampton

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2016-05-27	Preparation; Review application and prepare AMPCO Letter of Intervention	Preparation	0.50
2016-06-15	Review PO#1; Review & consider application re: ICM	Preparation	0.75
2016-06-22	Review Draft Issues List; Review correspondence of parties on confidentiality and draft issues list; Prepare AMPCO letter; email client	Preparation	2.00
2016-06-23	Attend Presentation Day	Attendance	1.25
2016-07-03	Review application; Review Decision on Issues List: Review Correspondence; Review Additional Materials	Preparation	2.50
2016-07-04	Review application: Prepare interrogatories	Preparation	4.00
2016-07-05	Review application: Prepare interrogatories	Preparation	2.50
2016-07-06	Review application: Prepare interrogatories	Preparation	6.50
2016-08-01	Review PO#2; Review interrogatory responses	Preparation	3.50
2016-08-10	Review materials and prepare questions for Technical Conference; emails; Review updated responses	Preparation	3.00
2016-08-11	Intervenor Conference Call; emails; Review materials for Technical Conference	Preparation	2.00
2016-08-22	Review PO#3 & 4; emails; Review areas of interest of intervenors; Review emails re: Technical Conference	Preparation	0.75
2016-08-24	Email question re: Technical Conference	Preparation	0.25
2016-08-30	Review Transcript for Technical Conference; Review new materials filed	Preparation	2.00
2016-09-01	Review undertaking responses; emails re: oral hearing	Preparation	1.00
2016-09-03	Review evidence; Prepare for Oral Hearing; Review Decision on Confidentiality	Preparation	5.00
2016-09-05	Review evidence; Prepare for Oral Hearing	Preparation	1.50

Parking

\$20

2016-09-06	Review evidence; Prepare for Oral Hearing; Prepare AMPCO Compendium; calls w/intervenors; review new materials; Emails to J. Shepherd re: cross	Preparation	6.00
2016-09-07	Attend Oral Hearing - Day 1 Panel #1	Attendance	6.75
2016-09-09	Review transcript Oral Hearing - Day 2 Panel #1 Continued; Review undertakings	Preparation	3.50
2016-09-12	Review evidence; Prepare for Oral Hearing; emails to J. Girvan	Preparation	5.00
2016-09-13	Review correspondence; Prepare for Oral Hearing; emails	Preparation	6.25
2016-09-14	Prepare AMPCO Compendium for Panel #2; Prepare for Oral Hearing	Preparation	1.75
2016-09-15	Attend Oral Hearing - Panel #2	Attendance	7.00
2016-09-16	Attend Oral Hearing - Panel #2	Attendance	2.50
2016-09-26	Attend Oral Hearing; Licensing & AIC	Attendance	2.75
2016-10-04	Review evidence; Prepare final submissions; emails	Argument	2.00
2016-10-05	Review evidence; Prepare final submissions; emails	Argument	6.50
2016-10-06	Review evidence; Prepare final submissions	Argument	7.00
2016-10-07	Review evidence; Prepare final submissions	Argument	8.50
TOTAL			104.50

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 15/09/16 05:00P
 SHORT TERM 015702
 ENTRY: 15/09/16 08:37A
 EXIT: 15/09/16 05:02P
 PARKING DURATION: 000 08:23
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 15/09/16 05:00P
 *****1160167*****
 PRICE: 05/17
 TRANSACTION No: CAD20.00
 MERCHANT No: 197414
 AUTH CODE: 0
 004541

OEB LOG CO.
 P2