



January 15, 2017

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

Re: IESO Application for 2016 Revenue Requirement, Expenditures & Fees
AMPCO Cost Claim
Board File No. EB-2015-0275

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding.

AMPCO sought legal input from Ian Mondrow of Gowlings WLG regarding the impact of Cap and Trade on the IESO and its application before the Board. Two hours of Mr. Mondrow's time is included in AMPCO's cost claim.

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 cursive, 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-	2015-0275	Process:	IESO 2016 Revenue Requirement, Expenditures & Fees
Party:	AMPCO	Affiant's Name:	
HST Number:	R137667424	HST Rate Ontario:	13.00%
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)

Commissioner for taking Affidavits

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



File # EB- 2015-0275 Process: IESO 2016 Revenue Requirement, Expenditures & Fees

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,245.00
Disbursements	\$	-
HST	\$	1,461.85
Total Cost Claim	\$	12,706.85

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>2015-0275</u>	Process: <u>IESO 2016 Revenue Requirement, Expenditures & Fe</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice, P. Eng.</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text"/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="16"/>
	Hourly Rate: <input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	13.25	\$ 290.00	\$ 3,842.50	\$ 499.53	\$ 4,342.03
Attendance	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Technical Conference					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	13.25	\$ 290.00	\$ 3,842.50	\$ 499.53	\$ 4,342.03
Responses	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Issues Conference					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.75	\$ 290.00	\$ 1,377.50	\$ 179.08	\$ 1,556.58
Attendance	10.25	\$ 290.00	\$ 2,972.50	\$ 386.43	\$ 3,358.93
Proposal Preparation	1.25	\$ 290.00	\$ 362.50	\$ 47.13	\$ 409.63
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,585.00	\$ 1,376.05	\$ 11,961.05

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



File # EB- 2015-0275

Process: IESO 2016 Revenue Requirement, Expenditures & Fe

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:				\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$ -

Shelley Grice, P. Eng.

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

INVOICE # 415

January 10, 2017

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

Attention: Mr. Colin Anderson, President

**Re: IESO 2016 Revenue Requirement, Expenditures & Fees
EB-2015-0275**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	26.25	\$290.00	\$7,612.50
	Attendance - PHC		\$290.00	\$0.00
	Attendance - ADR	10.25	\$290.00	\$2,972.50
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$10,585.00
HST on Services				\$1,376.05
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		36.50	TOTAL	\$11,961.05

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-2015-0275 IESO 2016 Revenue Requirement, Expenditures & Fees		2016-12-30	#415
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2016-02-26	Preparation; Review application and discuss w/client; Prepare letter of intervention	Preparation	0.75
2016-04-11	Review evidence update; Review IESO Letter	Preparation	0.25
2016-05-20	Review PO#2; Review application; consider issues	Preparation	0.75
2016-05-25	Review evidence; Prepare comments on Draft Issues List; Discuss w/client	Preparation	1.25
2016-06-01	Review comments on Draft Issues List	Preparation	0.25
2016-06-25	Review application; Prepare interrogatories	Preparation	3.00
2016-06-29	Review application; Prepare interrogatories	Preparation	4.00
2016-06-30	Review application; Prepare interrogatories	Preparation	5.00
2016-07-19	Review PO#3; Review Decision on Issues List; Prepare briefing for AMPCO Board re: IESO case; meeting w/AMPCO chair re: potential motion on Issues List Decision	Preparation	1.00
2016-07-20	Contact Gowlings re: AMPCO Issue re: decision on cap & trade issue/expenditures; emails w/l. Mondrow & AMPCO Chair	Preparation	0.75
2016-07-22	Review interrogatory responses; emails with l. Mondrow re: cap & trade issue	Preparation	1.50
2016-07-25	Review interrogatory responses; emails w/l. Mondrow	Preparation	3.00
2016-08-08	Email intervenors re: Settlement Conference issues	Preparation	0.50
2016-08-15	Prepare for Settlement Conference	Preparation	3.00
2016-08-17	Call in re: Settlement Conference discussions; emails	Attendance	2.50
2016-08-18	Call in re: Settlement Conference discussions	Attendance	4.00
2016-08-19	Emails w/AMPCO Chair & M. Rubenstein; Call in re: Settlement Conference discussions	Attendance	1.25
2016-08-23	Call in re: Settlement Conference discussions	Attendance	0.50

2016-08-24	Call in re: Settlement Conference discussions; emails	Attendance	0.50
2016-08-25	Call in re: Settlement Conference discussions; emails	Attendance	1.50
2016-08-29	Review correspondence re: case; follow-up w/MR re ADR	Preparation	0.50
2016-09-01	Review Draft Settlement Proposal	Preparation	0.50
2016-09-02	Review Draft Settlement Proposal	Preparation	0.25
TOTAL			36.50

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0275</u>	Process: <u>IESO 2016 Revenue Requirement, Expenditures & Fe</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Ian Mondrow</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	1991
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <u>26</u>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <u>\$330</u>
	HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 660.00	\$ 85.80	\$ 745.80

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



File # EB- 2015-0275

Process: IESO 2016 Revenue Requirement, Expenditures & Fe

Party: AMPCO

Service Provider Name: Ian Mondrow

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:				\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$ -



December 31, 2016

Invoice # EB-2015-0275

Miriam Heinz
Regulatory Coordinator - Corporate Affairs/Legal
IESO
120 Adelaide Street West
Suite #1600
Toronto, ON M5H 1T1

H.S.T. #R137667424

INVOICE

Re: IESO 2016 Fees Application:

Legal Services (regulatory) from Gowlings WLG regarding the IESO's 2016 Revenue Requirement, Expenditures and Fees application.

Fees – Ian, Mondrow	\$	660.00
Disbursements		
- Mileage	\$	00.00
- Parking	\$	00.00
Sub Total	\$	660.00
H.S.T.	\$	85.80
Total	\$	745.80

Association of Major Power Consumers in Ontario

www.ampco.org

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

P. 416-260-0280
F. 416-260-0442

August 11, 2016
INVOICE: 18502042

Association of Major Power Consumers in Ontario
Our Matter: T1009260
IESO 2016 Fees Application

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
20/07/2016	1.50	Ian Mondrow	Review e-mail request and briefing note from S. Grice; review status of record relating to cap & trade issues; note to S. Grice in response;
25/07/2016	0.50	Ian Mondrow	Review note from S. Grice and IESO interrogatory responses relating to cap & trade and provide further comment on potential AMPCO approach;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	2.00
Total	2.00