



April 3, 2017

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

Re: Northern Ontario Wires Inc. (NOWI)  
AMPCO Interrogatories  
Board File No. EB-2016-0096

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)*

Colin Anderson  
President  
Association of Major Power Consumers in Ontario

Copy to: Northern Ontario Wires 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- **2016-0096** Process: **Northern Ontario Wires Inc. 2017 Electricity Rates**

Party: **AMPCO**

Affiant's Name: \_\_\_\_\_

HST Number: **R137667424**

HST Rate Ontario: **13.00%**

Full Registrant ☒

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

### Affidavit

I, \_\_\_\_\_, 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 \_\_\_\_\_,  
(date)

**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0096 Process: Northern Ontario Wires Inc. 2017 Electricity Rates

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	10,585.00
Disbursements	\$	-
HST	\$	1,376.05
<b>Total Cost Claim</b>	<b>\$</b>	<b>11,961.05</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

File # EB- <u>2016-0096</u>	Process: <u>Northern Ontario Wires Inc. 2017 Electricity Rates</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice, P. Eng.</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><u>                    </u></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>18</u></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached      <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: <u>\$290</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	13.25	\$ 290.00	\$ 3,842.50	\$ 499.53	\$ 4,342.03
Responses	2.50	\$ 290.00	\$ 725.00	\$ 94.25	\$ 819.25
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.00	\$ 290.00	\$ 1,740.00	\$ 226.20	\$ 1,966.20
Attendance	13.50	\$ 290.00	\$ 3,915.00	\$ 508.95	\$ 4,423.95
Proposal Preparation	1.25	\$ 290.00	\$ 362.50	\$ 47.13	\$ 409.63
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,585.00	\$ 1,376.05	\$ 11,961.05

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5

**INVOICE # 418**

April 3, 2017

Econalysis Consulting Services  
34 King Street East  
Toronto, Ontario M5C 2X8

**Re: Northern Ontario Wires Inc. (NOWI) 2017 Rates  
EB-2016-0096**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	23.00	\$290.00	\$6,670.00
	Attendance - SC	13.50	\$290.00	\$3,915.00
	Attendance - OH			\$0.00
	Argument			\$0.00
	Case Management		\$170.00	
Sub-Total				\$10,585.00
HST on Services				\$1,376.05
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>36.50</b>	<b>TOTAL</b>	<b>\$11,961.05</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-2016-0096</b> Northern Ontario Wires (NOWI) 2017 Rates PROJECT TIME SHEET		2017-03-30	#418
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2016-10-30	Preparation; Review application; Email client/AMPCO impacted members; Prepare AMPCO Letter of Intervention	Preparation	1.00
2016-12-18	Review application; Review Board's Guidelines; Prepare interrogatories	Preparation	4.00
2016-12-19	Review application; Prepare interrogatories	Preparation	1.75
2016-12-21	Review application; Review Board Staff interrogatories; Prepare interrogatories	Preparation	2.00
2016-12-22	Review application; Prepare interrogatories	Preparation	4.50
2017-02-20	Review interrogatory responses	Preparation	2.50
2017-02-21	Prepare for ADR	Preparation	6.00
2017-02-23	Attend ADR	Attendance	7.50
2017-02-24	Attend ADR	Attendance	6.00
2017-03-07	Review Emails regarding settlement; Review Settlement Proposal; Provide comments	Preparation	1.00
2017-03-30	Review OEB Decision; Update client/AMPCO member	Preparation	0.25
<b>TOTAL</b>			<b>36.50</b>