

August 14, 2017

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Ian A. Mondrow
Direct 416-369-4670
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlingwlg.com

Dear Ms. Walli:

Re: EB-2016-0152: Ontario Power Generation Inc. Application for 2017-2021 Payment Amounts.

AMPCO Statement of Costs for the period up to and including May 29, 2017.

Pursuant to Procedural Order (P.O.) No. 9 herein, enclosed please find AMPCO's Statement of Costs for the period up to and including May 29, 2017.

Time Period Covered

P.O. No. 9 does not expressly denote the cost claims directed therein as "interim". While no explanation is provided in the P.O. for defining the period to be included in the cost claims submitted pursuant thereto as the period up to and including May 29, 2017, we note that May 29th was the date provided in P.O. No. 8 for parties (other than OPG) to file their submissions.

Time beyond May 29th has been, and will be, spent in support of AMPCO's intervention in this matter. That time has/will include time:

1. reviewing the submissions of other parties, including in particular the reply argument of OPG;
2. reviewing the Board's decision and advising AMPCO in respect of that decision; and
3. in the anticipated process for review and finalization of the payments order arising from that decision.

The Board has in the past determined that costs claimed by a cost eligible party for time spent in respect of these post-submission activities is eligible for cost recovery.¹ AMPCO's current Statement of Costs and this request for recovery are submitted on the assumption that the same policy will apply in respect of its time reasonably spent in this matter after May 29, and that the Board will issue further procedural direction addressing the conclusion of this matter, including subsequent final cost claims.

Scope and Conduct of AMPCO's Intervention

In support of its claim for recovery of the costs reflected in the attached interim Statement of Costs, we submit the following regarding the scope and conduct of AMPCO's intervention:

1. AMPCO's intervention and cost eligibility was granted on the basis of both its record of intervention before this Board and the directly affected interests of its members as Ontario's largest consumers of OPG generated electricity. As such, AMPCO was active in most aspects of this proceeding, including;
 - (a) considering and commenting on the draft issues list;
 - (b) attending and participating in the early presentation by OPG of the basics of its application;
 - (c) participating actively in the untranscribed and transcribed technical conferences;
 - (d) submitting 158 interrogatories consisting of over 370 questions;
 - (e) reviewing OEB Staff and intervenor evidence;
 - (f) attending and actively participating in the settlement conference;
 - (g) attending and actively participating in the oral hearing; and
 - (h) submitting detailed argument.
2. Given the extremely broad scope of this proceeding, AMPCO did consider where its efforts could best be focussed in the interests of its members, and determined that such focus should be on nuclear issues in general, and on the Darlington Refurbishment Plan (DRP) proposal and OPG's other nuclear operations activities in particular. To that end, for example, 50% of the interrogatories asked by AMPCO focussed on the DRP. A further example, and one noted by SEC in its interim cost claim transmittal letter of even date, is AMPCO's identification of a nuclear liabilities issue with complicated tax ramifications. In discussions between AMPCO and SEC it was determined that SEC's counsel would be best placed to pursue this issue, and AMPCO thus deferred that work to Mr. Shepherd.

¹ EB-2016-0248 Decision and Order, October 20, 2016, *Industrial Gas Users Association Motion to Review OEB Decision and Order on Cost Awards (EB-2016-0122)*.

3. In the initial, discovery stages of the proceeding, given the technical nature of much of the prefiled evidence, AMPCO retained; i) Mr. David Goldsmith, a former Chair of the AMPCO Board of Directors and an experienced project manager, to provide strategic advice related to AMPCO's intervention and to inform AMPCO's inquiries regarding OPG's project management of the DRP; and ii) Mr. Ray Lukosius, a Chartered Accountant with contract management experience related to nuclear projects, to provide informed input to AMPCO's interrogatories related to OPG's approach to DRP contracting. Each of these consultants assisted in crafting AMPCO's interrogatories, which were better defined and focussed as a result of their input and guidance. AMPCO notes that there was significant reliance during the balance of the proceeding, by it and other parties, on the responses to many of AMPCO's interrogatories.
4. Having determined its principle areas of focus, including in particular its concerns regarding the DRP, and considering both the importance of these issues to its members and the uniqueness and complexity of OPG's application, AMPCO determined it appropriate to retain experienced regulatory legal counsel to assist. However, it did so relatively later in the process, once the scope and nature of the DRP and related topics had been better defined, and it directed that counsel's role be focussed primarily on the DRP and directly associated topics.
5. Further to AMPCO's direction to counsel, the writer and Ms. Grice divided responsibilities for the proceeding, and while working together also managed their work in order to avoid overlap, minimize duplication and eliminate redundancy. Hearing room participation, and contributions to argument, were delineated accordingly, resulting in a cost efficient intervention which AMPCO hopes has been of assistance to the Hearing Panel.
6. In particular, counsel attended the hearing only for those portions related to the DRP or related topics. Ms. Grice, being primarily responsible for AMPCO's overall intervention, more regularly attended the hearing, and conducted AMPCO's examinations on the remaining topics of interest to it. Thus;
 - (a) While there were occasions where both Ms. Grice and I attended the hearing, this controlled degree of overlap was intended to, and did, ensure that AMPCO's hearing room activities were, on the one hand, fully informed and in accord with the Board's hearing room schedule while, on the other hand, not unnecessarily duplicative as between us.
 - (b) Given Ms. Grice's involvement from the outset, including throughout, and in support of, development of the formidable record presented in this case, by having Ms. Grice in attendance with me, I was able to rely on Ms. Grice for information and guidance through those portions of the hearing for which I had primary responsibility, and thus avoided having to duplicate Ms. Grice's familiarity with the extensive record compiled.

While AMPCO understands that the Board's general policy is to award costs in respect of hearing room attendance of only one representative per intervenor, in the foregoing circumstances it would have been less efficient for counsel to duplicate record review and

preparation time behind the scenes simply in order to avoid some hearing room co-attendance of AMPCO's representatives.

7. AMPCO worked with other intervenors, in particular SEC and CME, to divide topic areas, minimize overlap, and avoid redundant examinations. Similar co-ordination was pursued through the argument phase, during which discussion of areas of intended focus and the sharing of drafts enabled AMPCO to pay most attention to certain areas leaving SEC and CME to focus their efforts in complimentary but different areas. This approach, combined with express reliance by AMPCO on the positions advanced and arguments made by SEC (in respect of effective date) and Board Staff (in respect of Pickering extension), allowed AMPCO to fully advocate in the interests of its members while avoiding unnecessary duplication of efforts.

AMPCO believes that it has conducted its intervention in this matter to date in an efficient and responsible manner, and accordingly requests recovery of 100% of the costs reflected in the enclosed Statement of Costs.

Yours truly,



Ian A. Mondrow

- c: Colin Anderson (President, AMPCO)
Shelley Grice (Consultant, AMPCO)
Saba Zadeh (Director, Regulatory Affairs, OPG) (w/attach.)
John Beauchamp (Counsel, OPG) (w/attach.)
Charles Keizer (Torys) (w/attach.)
Crawford Smith (Torys) (w/attach.)
Violet Binette (OEB Staff) (w/out attach.)
Intervenors of Record (w/out attach.)

TOR_LAW\9234241\2

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>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Affiant's Name: _____
HST Number: <u>R137667424</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input 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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on Aug 21, 2017,
(date)

[Signature]
Commissioner for taking Affidavits

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

File No. EB-2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Summary of Fees and Disbursements being Claimed

Legal/Consultant/Other Fees	\$211,645.00
Disbursements	\$289.74
HST	\$27,551.52
Total Cost Claim	<u>\$239,486.26</u>

Payment Information

Make Cheque Payable to: Association of Major Power Consumers in Ontario

Send Payment to this address: Thomson Building
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>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Ian Mondrow</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1991	26
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <u>\$330</u>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months		

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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	34.00	\$ 330.00	\$ 11,220.00	\$ 1,458.60	\$ 12,678.60
Oral Hearing					
Preparation	97.70	\$ 330.00	\$ 32,241.00	\$ 4,191.33	\$ 36,432.33
Attendance	56.10	\$ 330.00	\$ 18,513.00	\$ 2,406.69	\$ 20,919.69
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 61,974.00	\$ 8,056.62	\$ 70,030.62

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Service Provider Name: Ian Mondrow

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 16.06	\$ 2.09	\$ 18.15
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 147.78	\$ 19.21	\$ 166.99
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 163.84	\$ 21.30	\$ 185.14

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Cathy Galler</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><u> </u></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><u>7</u></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <u>\$100</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	0.40	\$ 100.00	\$ 40.00	\$ 5.20	\$ 45.20
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40.00	\$ 5.20	\$ 45.20

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Service Provider Name: Cathy Galler

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 2.00	\$ 0.26	\$ 2.26
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 2.00	\$ 0.26	\$ 2.26



August 10, 2017

Invoice #EB-2016-0152

ONTARIO POWER GENERATION
700 University Ave.
TORONTO ON M5G 1X6

HST #R137667424

Re: EB-2016-0152 - Ontario Power Generation Inc. 2017 to 2021 Payment Amounts Application.

Legal Services (regulatory) from GOWLING WLG regarding Ontario Power Generation Inc. 2017 to 2021 Payment Amounts Application

Lawyers	Hours	Fees
Ian Mondrow		
- Argument (ARG)	34.00	
- Hearing Preparation (HP)	97.70	
- Hearing Attendance (ATT)	56.10	
Total Hours	187.80 @\$330.00	\$61,974.00
Cathy Galler		
- Argument (HP)	00.40	
Total Hours for Cathy Galler	00.40 @100.00	\$ 40.00
Disbursements:		
- Scanning		\$ 2.00
- Courier		\$ 16.06
- Parking (61.06+43.36+43.36)		\$ 147.78
Total Disbursements		\$ 165.84
Sub Total		\$62,179.84
HST		\$ 8,083.38
Total		\$70,263.22

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

February 21, 2017
INVOICE: 18630591

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	21/12/2016	0.50	Ian Mondrow	Review procedural status of hearing;
HP	05/01/2017	0.30	Ian Mondrow	Continue review of status of record;
HP	11/01/2017	2.60	Ian Mondrow	Review status of record;
HP	13/01/2017	1.70	Ian Mondrow	Case planning and forward model to C. Anderson with explanatory cover note;
HP	24/01/2017	0.20	Ian Mondrow	Correspondence with C. Anderson to confirm retainer and agree next steps;
HP	26/01/2017	2.40	Ian Mondrow	Gather and review materials; draft case topic outline;
HP	27/01/2017	0.40	Cathy Galler	Filing correspondence with OEB relating to addition of legal counsel; preparation of Declaration and Undertakings with respect to confidential filings and subsequent filing of same with the OEB;
HP	27/01/2017	4.70	Ian Mondrow	Continue review of record; draft addition of counsel letter;
HP	28/01/2017	0.80	Ian Mondrow	Continue review of record;
HP	31/01/2017	0.10	Ian Mondrow	Review recent OPG filings and coordinate preparatory schedule with S. Grice;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Galler, Cathy	0.40
Mondrow, Ian	13.30
Total	13.70

DISBURSEMENTS

Taxable Costs

Scanning Service	\$2.00
Courier	\$16.06
Total Taxable Disbursements	<u>\$18.06</u>

SCANNING DISBURSEMENT DETAIL

<u>Cost ID</u>	<u>Authorized By</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
46358723	1760	27/01/17	1005	Y	Taxable: Scanning Service Scans=8 Time:1243 EquipmentID:2.16.147 Originator: GALLERC	\$2.00	Y	Y	

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2017.01.22 to 2017.01.31 inclusive

Created: 20170203 14:32:49 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
52	754- 9938	2 (nd)	0127 15:36	100 King St West	2300 Yonge St	1760 - i.mondrow - Fatima t1010538	0127 16:49	8.03	K

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2017.01.22 to 2017.01.31 inclusive

Created: 20170203 14:32:49 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
54	754-9961	2 (nd)	0127 15:49	100 King St West	2300 Yonge St	1760 - i.mondrow - t1010538	Fatima 0127 16:49	8.03	K

March 17, 2017
INVOICE: 18646212

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	03/02/2017	0.40	Ian Mondrow	Review settlement agreement;
HP	06/02/2017	5.00	Ian Mondrow	Continue review of record; review OEB Staff submission on settlement;
HP	07/02/2017	4.40	Ian Mondrow	Continue review of record; meeting with S. Grice and C. Anderson to review issues; review hearing scheduling correspondence;
HP	08/02/2017	1.20	Ian Mondrow	Continue review of record; complete panel time estimates and calls relating to scheduling;
HP	10/02/2017	1.00	Ian Mondrow	Continue review of records; discussion with M. Rubenstein relating to AMPCO/SEC issues/co-ordination;
HP	11/02/2017	2.20	Ian Mondrow	Continue review and organization of historical materials;
HP	12/02/2017	1.30	Ian Mondrow	Continue review of record;
HP	13/02/2017	2.50	Ian Mondrow	Continue review of record;
HP	17/02/2017	0.10	Ian Mondrow	Review new Procedural Order and updated hearing plan;
HP	18/02/2017	0.50	Ian Mondrow	Continue review of record;
HP	20/02/2017	0.50	Ian Mondrow	Continue review of record;
HP	21/02/2017	2.00	Ian Mondrow	Continue review of record, including recent update filings;
HP	22/02/2017	2.80	Ian Mondrow	Continue review of relevant record; correspondence with Staff relating to hearing plan;
HP	23/02/2017	6.90	Ian Mondrow	Continue review of materials and hearing preparation;
HP	24/02/2017	6.40	Ian Mondrow	Continue review of materials and hearing preparation;
HP	25/02/2017	1.90	Ian Mondrow	Continue hearing preparation;
HP	26/02/2017	4.10	Ian Mondrow	Continue hearing preparation/examination note preparation;
ATT	27/02/2017	8.00	Ian Mondrow	Attend hearing;
HP	27/02/2017	3.50	Ian Mondrow	Continue hearing preparation, including Panel 1A examination;
ATT	28/02/2017	3.70	Ian Mondrow	Attend hearing (including Panel 1A examination);
HP	28/02/2017	0.30	Ian Mondrow	Commence review of materials in preparation for Panel 1B;

Total Fees for Professional Services

SUMMARY OF FEES

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

March 17, 2017
INVOICE: 18646212

TK Name	Hours
Mondrow, Ian	58.70
Total	58.70

DISBURSEMENTS

Taxable Costs

27/02/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1659059603011702 DATE: 03/01/2017 Mondrow, Ian, Parking at the OEB for attendance at OPG Hearing. 02/27/17	\$17.70
28/02/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1659059603011702 DATE: 03/01/2017 Mondrow, Ian, Parking at the OEB for attendance at OPG Hearing. 02/28/17	\$25.66
Total Taxable Disbursements		<u>\$43.36</u>

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 28/02/17 07:13P
SHORT TERM 041229
ENTRY: 28/02/17 08:35A
EXIT: 28/02/17 07:15P
PARKING DURATION: 000 10:38
CHARGED DURATION: 000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 28/02/17 07:13P
*****12101955*****
03/20
PRICE: CAD29.00
TRANSACTION No: 7960977724
MERCHANT No: 0
AUTH CODE: 064678

T1010538

Ameco no 0104

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 27/02/17 05:44P
SHORT TERM 041111
ENTRY: 27/02/17 08:45A
EXIT: 27/02/17 05:45P
PARKING DURATION: 000 08:59
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 27/02/17 05:44P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 4351837922
MERCHANT No: 0
AUTH CODE: 099003

T1010538

Ameco no 0104

May 10, 2017
INVOICE: 18678626

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
HP	01/03/2017	0.60	Ian Mondrow	Review updated schedule; note to S. Grice relating to Panel 1B preparation; review undertaking response filed;
ATT	01/03/2017	0.50	Ian Mondrow	Review transcript in lieu of attendance;
ATT	02/03/2017	1.40	Ian Mondrow	Review transcript in lieu of attendance;
HP	02/03/2017	6.20	Ian Mondrow	Preparations for Panel 1B;
ATT	03/03/2017	4.10	Ian Mondrow	Review transcript in lieu of attendance;
HP	03/03/2017	3.20	Ian Mondrow	Continue preparation for Panel 1B;
HP	04/03/2017	4.60	Ian Mondrow	Continue preparation for Panel 1B;
HP	05/03/2017	4.80	Ian Mondrow	Continue preparation for Panel 1B;
ATT	06/03/2017	8.00	Ian Mondrow	Attend hearing (including examinations of OPG Panel 1B and Pegasus);
HP	09/03/2017	0.30	Ian Mondrow	Review rate smoothing update evidence;
ATT	09/03/2017	2.00	Ian Mondrow	Review transcript in lieu of attendance;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	35.70
Total	35.70

DISBURSEMENTS

Taxable Costs

06/03/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1677394103131600 DATE: 03/13/2017 Mondrow, Ian, Parking for attendance at OPG Hearing. 03/06/17	\$17.70
28/03/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1708233603291601 DATE: 03/29/2017 Mondrow, Ian, Parking for attendance at hearing. 03/28/17	\$17.70
30/03/2017	Parking & Tolls - Local Travel	\$25.66

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded



May 10, 2017
INVOICE: 18678626

VENDOR: Mondrow, Ian INVOICE#: 1713062603312005
DATE: 03/31/2017 Mondrow, Ian, Parking at Ontario Energy
Board for attendance at hearing. 03/30/17

Total Taxable Disbursements

\$61.06

Amco re OPG

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	06/03/17 04:36P
SHORT TERM	042012
ENTRY:	06/03/17 08:33A
EXIT:	06/03/17 04:38P
PARKING DURATION:	000 08:03
CHARGED DURATION:	000 02:20
PAID:	CAD20.00
NET	CAD17.70
V.A.T. 13% :	CAD2.30
CREDIT CARD	CAD20.00
CREDIT CARD	
DATE:	06/03/17 04:36P
	****12101955XXXX
	03/20
PRICE:	CAD20.00
TRANSACTION No:	8908372433
MERCHANT No:	0
AUTH CODE:	053672

T1010538

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 28/03/17 05:24P

SHORT TERM 045071
ENTRY: 28/03/17 10:07A
EXIT: 28/03/17 05:27P
PARKING DURATION: 0000 07:17
CHARGED DURATION: 0000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD
DATE: 28/03/17 05:24P
****12101955****
03/20

PRICE: CAD20.00
TRANSACTION No: 3294117254
MERCHANT No: 0
AUTH CODE: 098941

Amoco no cash

T1010538

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 30/03/17 07:20P
SHORT TERM 045311
ENTRY: 30/03/17 09:06A
EXIT: 30/03/17 07:20P
PARKING DURATION: 0000 10:14
CHARGED DURATION: 0000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 30/03/17 07:20P
*****12101955*****
03/20
PRICE: CAD29.00
TRANSACTION No: 2604141532
MERCHANT No: 0
AUTH CODE: 077959

Handwritten: 12101955

Handwritten: T1010538

May 17, 2017
INVOICE: 18682734

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

TO PROFESSIONAL SERVICES RENDERED in connection with the above noted matter for the period ending March 31, 2017 including:

	Date	Hours	Timekeeper	Description
ATT	10/03/2017	1.00	Ian Mondrow	Review transcript in lieu of attendance;
HP	10/03/2017	0.30	Ian Mondrow	Review correspondence relating to N3 updated rate smoothing proposal and consider;
0.5 ATT 0.6 HP	[13/03/2017	1.10	Ian Mondrow	Continue review of transcripts; call with S. Grice relating to hearing status and upcoming areas of focus for AMPCO;
ATT	14/03/2017	0.90	Ian Mondrow	Continue review of transcripts;
ATT	15/03/2017	0.80	Ian Mondrow	Continue review of transcripts;
ATT	16/03/2017	1.00	Ian Mondrow	Continue review of relevant transcripts;
1.0 ATT 0.2 HP	[17/03/2017	1.20	Ian Mondrow	Continue review of relevant transcripts; organize materials for hearing restart;
0.3 ATT 0.2 HP	[20/03/2017	0.50	Ian Mondrow	Continue review of relevant transcripts; organize materials for hearing restart;
HP	22/03/2017	0.20	Ian Mondrow	Review recent filings;
HP	23/03/2017	1.30	Ian Mondrow	Continue review of relevant testimony and additional filed materials;
3.0 ATT 0.5 HP	[24/03/2017	3.50	Ian Mondrow	Continue review of relevant transcripts; correspondence and call with S. Grice relating to status updated/balance of hearing plan;
ATT	27/03/2017	1.90	Ian Mondrow	Continue review of relevant transcripts;
ATT	28/03/2017	6.30	Ian Mondrow	Attend hearing;
HP	28/03/2017	0.60	Ian Mondrow	Meeting with S. Grice relating to coordination on upcoming issues;
HP	29/03/2017	2.80	Ian Mondrow	Prepare for and call with C. Anderson and S. Grice relating to status, upcoming issues and AMPCO concern/perspectives; review transcripts and prepare for hearing continuation;
ATT	30/03/2017	3.00	Ian Mondrow	Attend hearing (including nuclear operations examination);
ATT	30/03/2017	0.30	Ian Mondrow	Review relevant transcripts;
ATT	31/03/2017	1.40	Ian Mondrow	Continue review of relevant transcripts;
HP	31/03/2017	0.20	Ian Mondrow	Review recently filed undertaking responses;

Total Fees for Professional Services

May 17, 2017
INVOICE: 18682734

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	28.30
Total	28.30

May 19, 2017
INVOICE: 18684574

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

TO PROFESSIONAL SERVICES RENDERED in connection with the above noted matter for the period ending April 30, 2017 including:

	Date	Hours	Timekeeper	Description
HP	03/04/2017	1.10	Ian Mondrow	Reviewing recent materials from S. Grice;
2.5 ATT	04/04/2017	3.50	Ian Mondrow	Review relevant recent transcripts; discussion with D. Poch relating to Pickering extension issues; call with S. Grice relating to Panel 5B issues; e-mail to S. Grice with suggested questions;
1.0 HP				
HP	10/04/2017	0.30	Ian Mondrow	Review recently-filed materials;
HP	11/04/2017	6.30	Ian Mondrow	Continue review of recently-filed materials and prepare for rate smoothing panel;
HP	12/04/2017	1.30	Ian Mondrow	Continue Panel 6 preparation;
ATT	12/04/2017	3.50	Ian Mondrow	Attend hearing;
ATT	13/04/2017	1.00	Ian Mondrow	Attend hearing;
HP	13/04/2017	0.80	Ian Mondrow	Review recent filings; e-mail exchange with C. Anderson relating to rate order effective dates issues and status update;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	17.80
Total	17.80

DISBURSEMENTS

Taxable Costs

12/04/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1734872804171600 DATE: 04/17/2017 Mondrow, Ian, Parking at OEB for attendance at hearing. 04/12/17	\$17.70
13/04/2017	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1734872804171600 DATE: 04/17/2017 Mondrow, Ian, Parking at OEB for attendance at hearing. 04/13/17	\$25.66



May 19, 2017
INVOICE: 18684574

Total Taxable Disbursements

\$43.36

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 13/04/17 08:32P
SHORT TERM 047176
ENTRY: 13/04/17 09:02A
EXIT: 13/04/17 08:35P
PARKING DURATION: 000 11:30
CHARGED DURATION: 000 03:20
PAID: CAD29.00
NET CAD25.66
V.A.T. 13% : CAD3.34
CREDIT CARD CAD29.00
CREDIT CARD
DATE: 13/04/17 08:32P
*****12101955*****
03/20
PRICE: CAD29.00
TRANSACTION No: 8147165350
MERCHANT No: 0
AUTH CODE: 031312

T1010538

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 12/04/17 04:23P
SHORT TERM 047063
ENTRY: 12/04/17 10:03A
EXIT: 12/04/17 04:23P
PARKING DURATION: 000 06:20
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 12/04/17 04:23P
*****12101955*****
03/20
PRICE: CAD20.00
TRANSACTION No: 8955315191
MERCHANT No: 0
AUTH CODE: 062334

T1010538

June 20, 2017
INVOICE: 18702380

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	23/05/2017	2.20	Ian Mondrow	Review OPG Argument-in-Chief;
ARG	24/05/2017	2.20	Ian Mondrow	Continue review of OPG Argument-in-Chief; call with S. Grice to review issues and coordinate argument; discussion with C. Anderson relating to argument approach and work plan;
ARG	25/05/2017	5.50	Ian Mondrow	Conclude review of OPG argument; review Staff argument;
ARG	26/05/2017	5.10	Ian Mondrow	Complete review of Staff argument; drafting AMPCO submissions;
ARG	27/05/2017	9.30	Ian Mondrow	Continue drafting argument;
ARG	28/05/2017	9.10	Ian Mondrow	Continue drafting argument;
ARG	29/05/2017	0.60	Ian Mondrow	Review draft argument contributions for final changes; review S. Grice final submissions;
	30/05/2017	1.10	Ian Mondrow	Complete review of S. Grice final submissions;
	31/05/2017	0.30	Ian Mondrow	Organize hearing materials and destruction/deletion of confidential materials;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	34.00 35.40
Total	34.00 35.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Ray Lukosius</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 25
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	18.50	\$ 330.00	\$ 6,105.00	\$ 793.65	\$ 6,898.65
Responses	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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			\$ 8,580.00	\$ 1,115.40	\$ 9,695.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Service Provider Name: Ray Lukosius

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:	\$ -	\$ -	\$ -

ABBOUD & LUKOSIUS LLP



Invoice # 2017-46

Invoice Date: August 8, 2017

Bill to: Association of Major Power consumers in Ontario

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario

M5H 2M5

Attention: Shelley Grice

Services rendered by Raymond Lukosius on the OPG Interrogatories relating to
Darlington Refurbishment Program:

June 8, 2016 Review with Shelley Grice the process, required documentation, and strategy on
the Darlington Refurbishment Program review 5.5 hrs \$1,815.00

June - Sept 2016 review DRF program documentation, expert opinion evidence, OPG case
studies and search for previous nuclear projects, working with Shelley Grice draft preamble and
interrogatory questions 13.0 hrs \$4,290.00

Nov 11, 2016 Review, comment and draft further clarification on interrogatory responses for
the technical conference starting Nov 14 for Shelley Grice 5.5 hrs \$1,815.00

Nov 22, 2016 OPG EB-2016-0152 OEB Staff Expert Evidence review testimony and provide
comments & questions 2.0 hrs \$ 660.00
Sub Total 26.0 hrs \$ 8,580.00

Time Sheets are attached

HST \$ 1,115.40

TOTAL \$ 9,695.40

HST # 75406 3527 RT0001

Gabriel Abboud, CPA, CGA
2309 – 55 Kingsbridge Garden Circle,
Mississauga, ON, L5R 1Y1
Tel: (905)712-0837
Cell: (416)712-6226
E-mail: GAbboud23@rogers.com

Raymond Lukosius, CPA, CMA
1308 Hazelton Blvd,
Burlington, ON, L7P 4V5
Tel: (905)335-1057
Cell: (905)645-4586
E-mail: RLukosius@cogeco.ca

ABBOUD & LUKOSIUS LLP

Time Sheet :

Raymond Lukosius

	Monday	Tuesday	Wednesday	Thursday	Friday	
Date	6-Jun-16	7-Jun-16	8-Jun-16	9-Jun-16	10-Jun-16	TOTAL

Raymond Lukosius						
Hours	0.0	0.0	5.5	0.0	0.0	5.5

Total	0.0	0.0	5.5	0.0	0.0	5.5
-------	-----	-----	-----	-----	-----	-----

KM	0	0	0	0	0	0.0
----	---	---	---	---	---	-----

10.00am - 4.00pm
half hour lunch deducted


Signature

Rate	330.00
Total Amount	\$ 1,815.00

ABBOUD & LUKOSIUS LLP


Time Sheet : Raymond Lukosius

	Monday	Tuesday	Wednesday	Thursday	Friday	
Date	20-Jun-16	21-Jun-16	22-Jun-16	23-Jun-16	24-Jun-16	TOTAL HOURS

Raymond Lukosius						
Hours	0.0	0.0	4.5	3.0	0.0	7.5

Total	0.0	0.0	4.5	3.0	0.0	7.5
-------	-----	-----	-----	-----	-----	-----

KM	0	0	0	0	0	0.0
----	---	---	---	---	---	-----


Signature

10.00am -
3.00pm 10:00am-1:00pm
half hour lunch deducted

Rate

Total Amount

\$

330.00


2,475.00

ABBOUD & LUKOSIUS LLP

Time Sheet : Raymond Lukosius

	Monday	Tuesday	Wednesday	Thursday	Friday	
Date	19-Sep-16	20-Sep-16	21-Sep-16	22-Sep-16	23-Sep-16	TOTAL HOURS
Raymond Lukosius						
Hours	0.0	0.0	3.0	2.5	0.0	5.5
Total	0.0	0.0	3.0	2.5	0.0	5.5
KM	0	0	0	0	0	0.0

10:00am -
12.00pm 10:30am - 1:00 pm


Signature

Rate	330.00
Total Amount	\$ 1,815.00

ABBOUD & LUKOSIUS LLP

Time Sheet : Raymond Lukosius

	Monday	Tuesday	Wednesday	Thursday	Friday	
Date	7-Nov-16	8-Nov-16	9-Nov-16	10-Nov-16	11-Nov-16	TOTAL HOURS
Raymond Lukosius						
Hours	0.0	0.0	0.0	0.0	5.5	5.5
Total	0.0	0.0	0.0	0.0	5.5	5.5
KM	0	0	0	0	0	0.0


Signature

9:00am - 3:00pm
half hour lunch deducted
Rate 330.00
Total Amount \$ 1,815.00

ABBOUD & LUKOSIUS LLP

Time Sheet :

Raymond Lukosius

	Monday	Tuesday	Wednesday	Thursday	Friday	
Date	21-Nov-16	22-Nov-16	23-Nov-16	24-Nov-16	25-Nov-16	TOTAL HOURS

Raymond Lukosius

Hours	0.0	2.0	0.0	0.0	0.0	2.0
-------	-----	-----	-----	-----	-----	-----

Total	0.0	2.0	0.0	0.0	0.0	2.0
-------	-----	-----	-----	-----	-----	-----

KM	0	0	0	0	0	0.0
----	---	---	---	---	---	-----


Signature

Rate	330.00
Total Amount	\$ 660.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>David Goldsmith</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 25px; background-color: yellow; display: flex; align-items: center; justify-content: center;">42</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.10	\$ 330.00	\$ 363.00	\$ 47.19	\$ 410.19
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	19.35	\$ 330.00	\$ 6,385.50	\$ 830.12	\$ 7,215.62
Responses	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.40	\$ 330.00	\$ 2,112.00	\$ 274.56	\$ 2,386.56
Oral Hearing					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,203.50	\$ 1,456.46	\$ 12,659.96

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

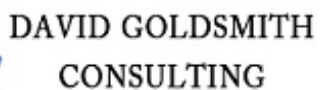
File # EB- 2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Service Provider Name: David Goldsmith

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:	\$ -	\$ -	\$ -



Invoice

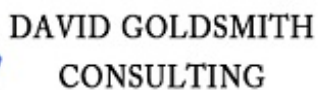
Customer
AMPCO 65 Queen Street West Toronto, Ontario M5H 2M5

DESCRIPTION	QTY	RATE	AMOUNT	HST
Fees for August, 2016	8.75	330.00	2,887.50	375.38
EB 2016-0152		Subtotal 2,887.50		
		HST (Reg. No. 81510 0615 RT00001) 375.38		
		Total(\$): 3,262.88		

David Goldsmith Consulting
OEB OPG Rate Case
2016

8.75

Date	Activity	Hours
2016-08-08	Telcon with Dottori, Abdelnour re:scoping	0.25
2016-08-11	Review of contract; OPG documentation. Emails to AMPCO re:scope and coordination.	1.00
2016-08-15	Review OPG submissions; review OEB Procedural Order 1; email Grice with progress.	3.75
2016-08-16	Emails and review of data and CPI question.	0.25
2016-08-17	Review contingency and management reserve; email	0.50
2016-08-25	Review of OPG BWXT JV contract summary and create questions.	0.25
2016-08-30	Review of OPG schedule; conference call with Grice re: interrogatories and strategy	1.25
2016-08-31	Review of OEB staff submission; review of 2013 OPG submissions; review fo AMPCO interrogatories from 2013 and questions; emails to Grice.	1.50



Invoice

Customer
AMPCO 65 Queen Street West Toronto, Ontario M5H 2M5

DESCRIPTION	QTY	RATE	AMOUNT	HST
Fees for September, 2016	7.5	330.00	2,475.00	321.75
			Subtotal	2,475.00
			HST (Reg. No. 81510 0615 RT00001)	321.75
			Total(\$):	2,796.75

David Goldsmith Consulting
OEB OPG Rate Case
2016

7.50

Date	Activity	Hours
2016-09-01	Review of and comments on OPG presentation; Sustainability-Journal submission	0.40
2016-09-14	Review GEC submission, OEB Staff Reply Submission, SNC response to SEC, OPG Reply Sub, OPG response to GEC, GEC response to OPG, Energy Probe Witness Letter, Sustainability Journal letter. Preparation and submission of follow-up questions.	1.00
2016-09-21	Review OEB letter re:tech conference; review GEC exergy submission	0.20
2016-09-25	Review of OPG technical conference presentations and OEB final issues list. Comment email to Grice.	0.90
2016-09-27	Redview Procedural Order 2; staff IRs; comments to Grice	1.70
2016-09-29	1st draft of interrogatories; comments and recommendations to Grice and Lukos	1.40
2016-09-30	Review of Lukosius IRs; telcon with Grice re: IRs; various emails; review and comment on compensation IRs, nuclear liability IRs	1.90



DAVID GOLDSMITH
CONSULTING

David Goldsmith
9 Bajan
Nepean, Ontario
K2J 2E5

Invoice

DATE	INVOICE #
2016-11-01	103

Customer
AMPCO 65 Queen Street West Toronto, Ontario M5H 2M5

DUE DATE	P.O. NUMBER
2016-11-08	

DESCRIPTION	QTY	RATE	AMOUNT	HST
Fees for October, 2016	4.6	330.00	1,518.00	197.34
			Subtotal	1,518.00
			HST (Reg. No. 81510 0615 RT00001)	197.34
			Total(\$):	1,715.34

David Goldsmith Consulting
OEB OPG Rate Case
2016

4.60

Date	Activity	Hours
2016-10-01	Additional nuclear liability comments; review of and comment on intervenor correspondence	0.30
2016-10-02	Email correspondence re: IRs	0.60
2016-10-03	Review and drafting of IRs	3.40
2016-10-04	IR edits and correspondence	0.30

David Goldsmith Consulting
OEB OPG Rate Case
2016

13.10

Date	Activity	Hours
2016-11-22	Review of AMPCO hearing strategy; conversation with Anderson	0.80
2016-11-28	Review of OPG IR responses; notes on issues for follow-up	5.50
2016-11-29	Continue review and notes	6.40
2016-11-30	Continue review; email to Anderson	0.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG 2017-2021 Payment Amounts</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (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 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
Pre-hearing Conference					
Preparation	5.50	\$ 290.00	\$ 1,595.00	\$ 207.35	\$ 1,802.35
Attendance	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Technical Conference					
Preparation	22.25	\$ 290.00	\$ 6,452.50	\$ 838.83	\$ 7,291.33
Attendance	23.00	\$ 290.00	\$ 6,670.00	\$ 867.10	\$ 7,537.10
Interrogatories					
Preparation	92.25	\$ 290.00	\$ 26,752.50	\$ 3,477.83	\$ 30,230.33
Responses	28.25	\$ 290.00	\$ 8,192.50	\$ 1,065.03	\$ 9,257.53
Issues Conference					
Preparation	3.75	\$ 290.00	\$ 1,087.50	\$ 141.38	\$ 1,228.88
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	22.75	\$ 290.00	\$ 6,597.50	\$ 857.68	\$ 7,455.18
Attendance	17.75	\$ 290.00	\$ 5,147.50	\$ 669.18	\$ 5,816.68
Proposal Preparation	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Argument					
Preparation	71.50	\$ 290.00	\$ 20,735.00	\$ 2,695.55	\$ 23,430.55
Oral Hearing					
Preparation	81.25	\$ 290.00	\$ 23,562.50	\$ 3,063.13	\$ 26,625.63
Attendance	73.50	\$ 290.00	\$ 21,315.00	\$ 2,770.95	\$ 24,085.95
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$129,847.50	\$ 16,880.18	\$ 146,727.68

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0152

Process: OPG 2017-2021 Payment Amounts

Party: AMPCO

Service Provider Name: Shelley Grice

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	\$ 123.90	\$ 16.11	\$ 140.01
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 123.90	\$ 16.11	\$ 140.01

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 500

November 1, 2016

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

Attention: Mr. Colin Anderson, President

Re: OPG 2017-2021 Payment Amounts Application

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	92.00	\$290.00	\$26,680.00
	Attendance - Conf	5.00	\$290.00	\$1,450.00
	Attendance - T Conf		\$290.00	\$0.00
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$28,130.00
HST on Services				\$3,656.90
Disbursements				\$35.40
HST on Disbursements				\$4.60
GST # 817042757RT0001		97.00	TOTAL	\$31,826.90

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice				Parking
PROJECT TIME SHEET		DATE	INVOICE	
EB-2016-0152 Ontario Power Generation Inc. Payment Amounts Application 2017 to 2021 PROJECT TIME SHEET		2016-12-31	#500	
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	
2016-03-30	Meeting w/intervenors on OPG case re: interests/focus of each intervenor; expertise to be retained	Preparation	3.00	
2016-06-01	Preparation; Review Application; Prepare Summary of Key Requests for AMPCO Board; Discussion with M. Rubenstein & J. Shepherd re: case	Preparation	2.00	
2016-06-08	Meeting w/ R. Lukocious to discuss DRP & nuclear, key issues & questions, consultant role, and next steps	Preparation	5.50	
2016-06-13	Prepare slides for AMPCO Board Meeting on OPG Application & Issues for AMPCO members	Preparation	1.25	
2016-06-15	Attend AMPCO Board Meeting; Present OPG slides to members; assist with discussion on issues	Preparation	0.75	
2016-07-11	Call w/R. Lukocious	Preparation	0.25	
2016-07-22	Preparation; Review Application; Prepare AMPCO Letter of Intervention	Preparation	0.75	
2016-07-25	Review OPG Decision EB-2013-0321 vs. EB-2016-0152 evidence by issue; develop plan; prepare questions	Preparation	2.75	
2016-08-02	Review & consider Evidence Updates	Preparation	0.25	
2016-08-03	Discussion w/ R. Lukocious; Review DRP evidence & issues, prepare interrogatories; review evidence; emails	Preparation	4.00	
2016-08-04	Intervenor Call re: Application; Call with David Goldsmith re: Application; Review evidence & prepare questions	Preparation	2.00	
2016-08-08	Call w/AMPCO Board re: OPG Case	Preparation	0.50	
2016-08-09	Discussion w/ R. Lukocious re DRP; Review evidence; Prepare questions	Preparation	2.00	

2016-08-10	Prepare Agreement Letter for D. Goldsmith; Calls AMPCO Board	Preparation	1.25	\$20
2016-08-15	Review PO#1 & scheduling; emails	Preparation	0.75	
2016-08-29	Review & consider application; Prepare interrogatories; Review correspondence OPG/SEC/Candu/SNC/Aecon JV	Preparation	6.00	
2016-08-30	Call R. Lukosious & D. Goldsmith; emails re: strategy; Prepare interrogatories; emails	Preparation	2.50	
2016-08-31	Review application; Review correspondence; Review submissions on confidentiality; Prepare & file comments on Draft Issues List; emails	Preparation	3.50	
2016-09-01	Attend OPG Presentation Day; Discuss case w/intervenors; Call with R. Lukosious re: DRP strategy; emails w/ R. Lukosious & D. Goldsmith	Attendance	3.00	
2016-09-06	Discussion w/R. Lukosious re: DRP questions; Review application; Prepare interrogatories; Call w/J. Girvan	Preparation	4.00	
2016-09-12	Review evidence; Review application; Review correspondence on issues & confidentiality; Review Evidence Updates; Prepare questions; Research	Preparation	5.00	
2016-09-14	Meet w/ M. Rubenstein & R. Lukosious to discuss DRP questions; Review evidence; Prepare letter with SEC re: DRP Tech Conf Issues	Preparation	5.00	
2016-09-22	Prepare for Untranscribed Technical Conference	Preparation	0.50	
2016-09-23	Attend DRP Untranscribed Technical Conference	Attendance	3.00	\$20
2016-09-26	Review application; Prepare interrogatories; Review Decision on Issues List; Review PO#2; emails	Preparation	3.00	
2016-09-27	Review application; Prepare interrogatories; Review Board Staff Interrogatories; emails	Preparation	5.00	
2016-09-28	Review application; Prepare interrogatories	Preparation	4.00	
2016-09-29	Review application; Prepare interrogatories; Review OEB correspondence re: Expert Evidence; emails	Preparation	5.50	

2016-09-30	Review application; Prepare interrogatories; Review D. Goldsmith questions; focus areas; Call w. D. Goldsmith; Review R. Lukosious questions	Preparation	5.00	
2016-10-02	Review application; Prepare interrogatories; emails	Preparation	7.00	
2016-10-03	Review application; Finalize interrogatories; emails	Preparation	8.00	
			97.00	\$40.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 501

December 31, 2016

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

Attention: Mr. Colin Anderson, President

Re: OPG 2017-2021 Payment Amounts Application

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	62.50	\$290.00	\$18,125.00
	Attendance - Conf		\$290.00	\$0.00
	Attendance - T Conf	23.00	\$290.00	\$6,670.00
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$24,795.00
HST on Services				\$3,223.35
Disbursements				\$35.40
HST on Disbursements				\$4.60
GST # 817042757RT0001		85.50	TOTAL	\$28,058.35

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice				Parking
PROJECT TIME SHEET		DATE	INVOICE	
EB-2016-0152		2016-12-31	#501	
Ontario Power Generation Inc. Payment Amounts Application 2017 to 2021 PROJECT TIME SHEET				
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	
2016-10-14	Brief New President of AMPCO on status of AMPCO's intervention in OPG	Preparation	0.75	
2016-10-18	Meeting w/ C. Anderson & AMPCO Chair re: OPG; Prepare slides for Fall AMPCO Board Meeting; Review OEB letters re: Expert Evidence	Preparation	1.00	
2016-10-26	Attend AMPCO Board Meeting & present OPG slides	Preparation	0.75	
2016-10-27	Meeting w/ C. Anderson re: OPG plan; Review latest correspondence (OPG & OEB); emails	Preparation	0.75	
2016-11-01	Review & consider interrogatory responses	Preparation	3.00	
2016-11-02	Review & consider interrogatory responses; Review PO#3; Review OPG correspondence	Preparation	1.75	
2016-11-03	Review & consider interrogatory responses; Call w/ R. Lukosious; Review new interrogatory responses	Preparation	2.50	
2016-11-04	Review & consider interrogatory responses	Preparation	2.00	
2016-11-06	Review & consider interrogatory responses; Review PO#4; Review OEB letter re: EP Expert Evidence; emails	Preparation	5.00	
2016-11-07	Review & consider interrogatory responses	Preparation	3.00	
2016-11-08	Review & consider interrogatory responses; Call w/ R. Lukosious to discuss responses	Preparation	4.50	
2016-11-09	Review & consider interrogatory responses; Panel 2 Prep for Technical Conference	Preparation	4.00	
2016-11-10	Review interrogatory responses; Prepare for Technical Conference; Prepare AMPCO Letter re: Issues	Preparation	8.50	
2016-11-11	Meeting M. Rubenstein & R. Lukosious re: DRP; Prepare for Technical Conference; Review evidence updates	Preparation	5.00	

2016-11-13	Prepare for Technical Conference	Preparation	7.50	\$20
2016-11-14	Attend Technical Conference; Ask questions Panel 1	Attendance	8.00	
2016-11-14	Preparation for Panel 2	Preparation	1.50	
2016-11-14	Prepare AMPCO Letter re: Issue Prioritization; Review filed letters	Preparation	1.25	
2016-11-15	Attend Technical Conference; Ask questions Panel 2	Attendance	8.00	
2016-11-15	Preparation for Panel 3; Provide list of Audit Reports to SEC	Preparation	1.50	\$20
2016-11-16	Attend Technical Conference; Ask questions Panel 3	Attendance	7.00	
2016-11-17	Call w/ C. Anderson re: Case; refusals	Preparation	0.50	
2016-11-23	Review Technical Conference undertakings	Preparation	0.50	
2016-11-30	Review Board Staff Intervenor Evidence M1 & M3; Prepare interrogatories	Preparation	1.00	
2016-12-01	Review Board Staff Intervenor Evidence M1 & M3; Prepare interrogatories	Preparation	1.25	
2016-12-02	Review Board Staff Intervenor Evidence re: M1 & M 3 & Prepare interrogatories	Preparation	2.00	
2016-12-03	Review Board Staff Intervenor Evidence re: M1 & Prepare interrogatories	Preparation	1.50	
2016-12-17	Review transcript re: Motion Hearing (ED & GEC); advise AMPCO of issue	Preparation	0.50	
2016-12-29	Review N1 Impact Statement; Review Decision Issues; Review evidence updates	Preparation	1.00	
		Total	85.50	

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE # 502

August 10, 2016

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

Attention: Mr. Colin Anderson, President

Re: OPG 2017-2021 Payment Amounts Application

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	102.50	\$290.00	\$29,725.00
	Attendance - ADR	17.75	\$290.00	\$5,147.50
	Attendance - OH	73.50	\$290.00	\$21,315.00
	Argument	71.50	\$290.00	\$20,735.00
	Case Management		\$170.00	
Sub-Total				\$76,922.50
HST on Services				\$9,999.93
Disbursements				\$53.10
HST on Disbursements				\$6.90
GST # 817042757RT0001		265.25	TOTAL	\$86,982.43

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-2016-0152 Ontario Power Generation Inc. Payment Amounts Application 2017 to 2021 PROJECT TIME SHEET		2016-06-15	#502
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2016-01-04	Review evidence, interrogatory responses, undertakings; Review Issues List to prepare for Settlement Conference; email M. Rubenstein	Preparation	5.00
2016-01-05	Prepare for Settlement Conference; Call w/M. Rubenstein; Undertake analysis re costs; Prepare position on issues	Preparation	5.00
2016-01-07	Prepare for Settlement Conference	Preparation	2.00
2016-01-08	Prepare for Settlement Conference by Issue; Review Quaterly and Annual Reports; Review status of Nuclear Funds; Review nuclear liabilities	Preparation	8.00
2017-01-09	Attend Settlement Conference	Attendance	7.50
2017-01-09	Review/Analyze Nuclear Liability Issue	Preparation	1.00
2017-01-10	Attend Settlement Conference	Attendance	6.25
2017-01-10	Review 3 Settlement Issues; emails M. Rubenstein, C. Anderson	Attendance	1.00
2017-01-11	Attend Settlement Conference	Attendance	4.00
2017-01-18	Briefing C. Anderson OPG Case; Call with M. Rubenstein	Preparation	0.75
2017-01-26	Review Settlement Agreement; emails M. Rubenstein, C. Anderson	Preparation	1.00
2017-01-31	Emails I. Mundrow; Prepare DRP references for review; Review correspondence (SEC, OPG Reply, PO#6)	Preparation	0.50
2017-02-02	Review evidence; Develop plan for oral hearing; review nuclear capital in detail; prepare for oral hearing	Preparation	3.50
2017-02-06	Prepare key DRP issues & references for I. Mondrow for oral hearing; prepare other issues for oral hearing; Review IRR	Preparation	5.00

Parking

\$20

\$20

2017-02-07	Prepare DRP references; meeting with I. Mundrow & C. Anderson re: DRP strategy; prepare other issues for oral hearing	Preparation	6.00
2017-02-09	Meeting with M. Rubenstein re: oral hearing issues; Prepare for hearing - nuclear operations; look at historical record; research/analysis	Preparation	3.00
2017-02-11	Nuclear Operations Analysis	Preparation	3.00
2017-02-17	Review new evidence Nuclear Liabilities; Review Decisions GEC/ED Motions	Preparation	0.75
2017-02-20	Prepare for oral hearing	Preparation	3.00
2017-02-24	Review N1 Impact Statement; Review evidence updates; Review correspondence (OEB/OPG Letters Rate Smoothing, Decision Conf Filings)	Preparation	1.00
2017-02-26	Prepare cross for Panel 2Aii & 3B	Preparation	3.25
2017-02-27	Preparation; Attend Oral Hearing Day #1; Panel 1A	Attendance	7.25
2017-02-28	Preparation; Attend Oral Hearing Day #2; Panel 1A & 1B	Attendance	7.50
2017-03-01	Emails I. Mondrow; Review re: DRP; research contractor performance; nuclear operations; role of P&M; nuclear projects	Preparation	2.00
2017-03-02	Preparation; Attend Oral Hearing Day #3; Panel 1B	Attendance	7.00
2017-03-03	Preparation; Attend Oral Hearing Day #4; Panel 1B	Attendance	5.50
2017-03-04	Research; Provide cross documents re: DRP to I. Mondrow	Preparation	2.00
2017-03-05	Review and comment on DRP cross notes	Preparation	0.75
2017-03-06	Preparation; Attend Oral Hearing Day #5; Panel 1B, 1C; Review undertakings	Attendance	7.00
2017-03-07	Preparation for Oral Hearing re: Panels 1D & 2Aii Nuclear Rate Setting	Preparation	5.00
2017-03-08	Preparation for Oral Hearing re: Panels 1D & 2Aii Nuclear; Prepare Compendium; Review transcripts Mar 7	Preparation	6.00
2017-03-09	Preparation; Attend Oral Hearing Day #7; Panel 1D & 2Aii	Attendance	7.25

\$20

2017-03-11	Review Transcript M10 Panel 2Aii in lieu of attendance; emails	Attendance	1.00
2017-03-13	Call with I. Mondrow re: hearing	Preparation	0.50
2017-03-22	Emails; Preparation re: upcoming panels; Review undertakings	Preparation	1.00
2017-03-23	Preparation for Oral Hearing re: Panel 3B; Review undertakings	Preparation	6.00
2017-03-24	Preparation for Oral Hearing re: Panel 3B; Call w/I. Mondrow re: hearing; Prepare nuclear capital spreadsheet; Review transcript	Preparation	5.00
2017-03-26	Preparation for Oral Hearing re: Panel 3B	Preparation	2.00
2017-03-27	Listen to hearing re: Panel 3B in lieu of attendance; Prepare notes	Attendance	6.00
2017-03-28	Preparation; Attend Oral Hearing Day #14; Panel 3B; Discussion with intervenors; Discussion with I. Mondrow re: cross	Attendance	6.50
2017-03-29	Emails; Meeting with I. Mondrow/C. Anderson re: hearing; Preparation Panels 3B & 4; Prepare compendium for Panel 3B	Preparation	3.00
2017-03-30	Preparation; Attend Oral Hearing Day #15; Panel 3B & 4; Review undertakings	Attendance	8.00
2017-03-31	Preparation; Attend Oral Hearing Day #16; Panel 4	Attendance	4.00
2017-04-01	Discuss Panel 4; Provide SEC w/ AMPCO Panel 4 Questions for April 3 hearing	Preparation	0.50
2017-04-04	Review evidence (IRR, Undertakings); Prepare Panel 5B Cross; Call w/ I. Mondrow re: Panel 5; emails	Preparation	5.00
2017-04-05	Prepare Panel 5B Cross; Call w/CCC & CME re: Panel 5; Prepare compendium for Panel 5B	Preparation	4.00
2017-04-06	Preparation; Attend Oral Hearing Day #20 Panel 5B	Attendance	8.00
2017-04-07	Preparation; Attend Oral Hearing Day #21 Panel 5B; Provide AMPCO questions not asked to CCC; Review undertakings	Attendance	5.50
2017-04-27	Meeting w/M. Rubenstein re: argument; Review undertakings	Preparation	2.00
2017-05-02	Review evidence; Prepare final argument	Preparation	5.25
2017-05-04	Prepare final argument; Call w/ J. Girvan	Preparation	3.75

2017-05-05	Call w/intervenors re: OPG Argument; Areas of Focus	Preparation	1.50
2017-05-07	Review evidence; Prepare final argument	Preparation	5.00
2017-05-08	Review evidence; Prepare final argument	Preparation	3.00
2017-05-09	Review evidence; Prepare final argument	Preparation	5.00
2017-05-15	Prepare final argument; Call M. Rubenstein	Preparation	6.00
2017-05-16	Review evidence; Prepare final argument	Preparation	5.75
2017-05-18	Review evidence; Prepare final argument	Preparation	5.75
2017-05-19	Review evidence; Prepare final argument	Preparation	2.00
2017-05-23	Review evidence; Prepare final argument	Preparation	3.00
2017-05-24	Review evidence; Prepare final argument; Call I. Mondrow; Review OPG Argument In Chief	Preparation	4.50
2017-05-27	Review evidence; Prepare final argument	Preparation	6.50
2017-05-28	Prepare final argument; call w/CCC	Preparation	4.50
2017-05-29	Finalize Argument	Preparation	8.00
		Total	265.25

✓ RECEIPT 0152

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 2
 PAID: 23/09/16 05:31P
 SHORT TERM 022182
 ENTRY: 23/09/16 08:38A
 EXIT: 23/09/16 05:33P
 PARKING DURATION: 000 08:52
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 23/09/16 05:31P
 *****01180167*****
 06/17
 PRICE: CAD20.00
 TRANSACTION No: 200711
 MERCHANT No: 0
 AUTH CODE: 007610

OPG DRP TC

✓ RECEIPT 0152

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 01/09/16 12:22P
 SHORT TERM 016203
 ENTRY: 01/09/16 09:19A
 EXIT: 01/09/16 12:24P
 PARKING DURATION: 000 03:03
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 01/09/16 12:22P
 *****01180167*****
 06/17
 PRICE: CAD20.00
 TRANSACTION No: 192701
 MERCHANT No: 0
 AUTH CODE: 043156

OPG PRES-DAY

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 14/11/16 05:27P
 SHORT TERM 038132
 ENTRY: 14/11/16 08:44A
 EXIT: 14/11/16 05:29P
 PARKING DURATION: 000 08:43
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 14/11/16 05:27P
 *****01180167*****
 06/17
 PRICE: CAD20.00
 TRANSACTION No: 221533
 MERCHANT No: 0
 AUTH CODE: 090265

OPG TC

RECEIPT 0152
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 16/11/16 04:18P
 SHORT TERM 038761
 ENTRY: 16/11/16 08:58A
 EXIT: 16/11/16 04:18P
 PARKING DURATION: 000 07:20
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 16/11/16 04:18P
 *****01180167*****
 06/17
 PRICE: CAD20.00
 TRANSACTION No: 222385
 MERCHANT No: 0
 AUTH CODE: 021737

OPG TC

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 03/03/17 03:32P
 SHORT TERM 080623
 ENTRY: 03/03/17 08:31A
 EXIT: 03/03/17 03:31P
 PARKING DURATION: 000 07:00
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 03/03/17 03:32P
 *****01180167*****
 05/17
 PRICE: CAD20.00
 TRANSACTION No: 5023866985
 MERCHANT No: 0
 AUTH CODE: 030057

OPG Panel 1B

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 11/01/17 02:19P
 SHORT TERM 063172
 ENTRY: 11/01/17 09:28A
 EXIT: 11/01/17 02:23P
 PARKING DURATION: 000 04:51
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 11/01/17 02:19P
 *****01180167*****
 05/17
 PRICE: CAD20.00
 TRANSACTION No: 2680136362
 MERCHANT No: 0
 AUTH CODE: 052317

OPG DAY #3 ADR

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 09/01/17 04:39P
 SHORT TERM 062502
 ENTRY: 09/01/17 08:45A
 EXIT: 09/01/17 04:40P
 PARKING DURATION: 000 07:54
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13% : CAD2.30
 CREDIT CARD CAD20.00
 CREDIT CARD
 DATE: 09/01/17 04:39P
 *****01180167*****
 05/17
 PRICE: CAD20.00
 TRANSACTION No: 1868565989
 MERCHANT No: 0
 AUTH CODE: 054646

OPG DAY #1 ADR