



October 13, 2017

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

Re: Thunder Bay Hydro Electricity Distribution Inc. 2017 Rate Application  
AMPCO Cost Claim  
Board File No. EB-2016-0105

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: Thunder Bay Hydro Electricity Distribution 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- **2016-0105**

Process: **Thunder Bay Hydro Electricity Distribution Inc.**

Party: **AMPCO**

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

HST Number: **R137667424**

HST Rate Ontario: **13.00%**

Full Registrant

☐

Unregistered

☐

Other

☐

Qualifying Non-Profit

☒

Tax Exempt

☐

### Affidavit

I, \_\_\_\_\_, of the City/Town of \_\_\_\_\_  
in the Province/State of \_\_\_\_\_, 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 \_\_\_\_\_,  
in the Province/State of \_\_\_\_\_, on \_\_\_\_\_,  
(date)

**Commissioner for taking Affidavits**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0105 Process: Thunder Bay Hydro Electricity Distribution Inc.

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	43,427.50
Disbursements	\$	53.10
HST	\$	5,652.48
<b>Total Cost Claim</b>	<b>\$</b>	<b>49,133.08</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

<b>File # EB-</b> <u>2016-0105</u>	<b>Process:</b> <u>Thunder Bay Hydro Electricity Distribution Inc.</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>Shelley Grice P. Eng.</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 18
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px;" type="text"/> \$290
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/> 13.0%

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	21.50	\$ 290.00	\$ 6,235.00	\$ 810.55	\$ 7,045.55
Responses	12.00	\$ 290.00	\$ 3,480.00	\$ 452.40	\$ 3,932.40
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	10.25	\$ 290.00	\$ 2,972.50	\$ 386.43	\$ 3,358.93
Attendance	15.25	\$ 290.00	\$ 4,422.50	\$ 574.93	\$ 4,997.43
Proposal Preparation	8.00	\$ 290.00	\$ 2,320.00	\$ 301.60	\$ 2,621.60
<b>Argument</b>					
Preparation	38.25	\$ 290.00	\$ 11,092.50	\$ 1,442.03	\$ 12,534.53
<b>Oral Hearing</b>					
Preparation	26.00	\$ 290.00	\$ 7,540.00	\$ 980.20	\$ 8,520.20
Attendance	18.50	\$ 290.00	\$ 5,365.00	\$ 697.45	\$ 6,062.45
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 43,427.50	\$ 5,645.58	\$ 49,073.08

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0105

Process: Thunder Bay Hydro Electricity Distribution Inc.

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	\$ 53.10	\$ 6.90	\$ 60.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 53.10</b>	<b>\$ 6.90</b>	<b>\$ 60.00</b>

## Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

### INVOICE #427

October 3, 2017

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Thunder Bay Hydro Electricity Distribution Inc.  
EB-2016-0105**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	77.75	\$290.00	\$22,547.50
	Attendance - SC	15.25	\$290.00	\$4,422.50
	Attendance - OH	18.50	\$290.00	\$5,365.00
	Argument	38.25	\$290.00	\$11,092.50
	Case Management		\$170.00	
Sub-Total				\$43,427.50
HST on Services				\$5,645.58
Disbursements				\$53.10
HST on Disbursements				\$6.90
<b>GST # 817042757RT0001</b>		<b>149.75</b>	<b>TOTAL</b>	<b>\$49,133.08</b>

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

EB-2016-0105

Thunder Bay Hydro Electricity Distribution Inc.

AMPCO Invoice #427

Date	Description	Code	Hours	Parking
16-Nov-16	Review application and approvals sought; ID AMPCO members impacted; emails	Preparation	0.50	
25-Nov-16	Preparation, Review application; emails client; Prepare Letter of Intervention	Preparation	0.50	
19-Dec-16	Review application: Prepare interrogatories	Preparation	2.00	
21-Dec-16	Review application; Prepare interrogatories; Review Board Staff interrogatories	Preparation	3.00	
22-Dec-16	Review & consider application: Prepare interrogatories	Preparation	4.00	
23-Dec-16	Review application: Prepare interrogatories	Preparation	3.00	
28-Dec-16	Review application: Prepare interrogatories	Preparation	2.75	
26-Jan-17	Review proposed issues list; Review community engagement summary; emails	Preparation	0.50	
03-Feb-17	Review emails re: Final Issues List; respond	Preparation	0.25	
08-Feb-17	Preliminary review of interrogatory responses; Review Letter re: shareholder declaration	Preparation	1.00	
10-Feb-17	Review OEB Decision on Issues List; emails; Review & consider interrogatory responses	Preparation	6.00	
13-Feb-17	Preparation for ADR; Prepare questions; Emails/call w/ AMPCO member re rate design	Preparation	9.50	
14-Feb-17	Attend ADR Day #1; meeting w/intervenors	Attendance	8.00	
15-Feb-17	Attend ADR Day #2; emails	Attendance	2.50	\$20
16-Feb-17	Attend ADR Day #3; Call w/AMPCO member re: proposed rate design change	Attendance	4.75	
17-Feb-17	Follow-up emails AMPCO member; Prepare & send comparative bill impact info; Call w/AMPCO member	Preparation	1.25	
Feb 20 to Feb 24	Review correspondence; various emails	Preparation	0.75	

07-Mar-17	Various emails; review correspondence	Preparation	0.25	
22-Mar-17	Review and provide comments on Settlement Agreement; various emails; emails AMPCO member	Preparation	2.50	
23-Mar-17	Review settlement re rate design with AMPCO member and discuss issues; emails, calls	Preparation	1.00	
24-Mar-17	Intervenor call re: settlement agreement, emails AMPCO	Preparation	0.50	
28-Mar-17	Review Settlement Agreement; various emails	Preparation	0.50	
31-Mar-17	Review Settlement Agreement; emails; Review PO#2	Preparation	0.50	
06-Apr-17	Preparation; Review Letter Oral Hearing; Review Expert Letter	Preparation	0.50	
10-Apr-17	Review evidence; Review Staff Letter re: Settlement: correspondence; emails	Preparation	1.00	
13-Apr-17	Review & consider SEC comments re: hearing; emails w/client	Preparation	0.50	
17-Apr-17	Review and consider SEC/VECC Letters & Prepare AMPCO Letter re: Expert Witness; emails client	Preparation	1.00	
18-Apr-17	Prepare for Oral Hearing; Review PO#3	Preparation	2.00	
19-Apr-17	Prepare for Oral Hearing	Preparation	3.00	
20-Apr-17	Preparation; Attend Oral Hearing; Settlement Presented	Attendance	2.50	\$20
26-Apr-17	Review revised Settlement Agreement; discuss w/client; various emails	Preparation	0.75	
13-May-17	Review PO#5; Review Tsimberg Report	Preparation	0.50	
01-Jun-17	Review & consider Expert Report; Review Board Staff interrogatories; Prepare interrogatories	Preparation	2.25	
02-Jun-17	Review Expert Report; Finalize & file interrogatories	Preparation	3.00	
22-Jun-17	Review interrogatory responses; Review updated evidence	Preparation	1.50	
25-Jun-17	Review interrogatory responses; Prepare for Oral Hearing	Preparation	6.50	
26-Jun-17	Prepare for Oral Hearing; Review evidence last COS; prepare analysis	Preparation	7.00	



28-Jun-17	Prepare for Oral Hearing; Prepare AMPCO's Compendiums	Preparation	8.00	
29-Jun-17	Preparation; Attend Oral Hearing; Prep for OM&A Panel; Finalize AMPCO OM&A Compendium	Attendance	9.00	\$20
30-Jun-17	Preparation; Attend Oral Hearing	Attendance	7.00	
05-Jul-17	Review evidence; Prepare final submissions	Argument	5.00	
06-Jul-17	Review evidence; Prepare final submissions	Argument	7.00	
07-Jul-17	Review & Undertaking Responses; Prepare final submissions	Argument	1.00	
09-Jul-17	Review Argument-In-Chief; Review evidence; Prepare final submissions	Argument	5.50	
10-Jul-17	Review evidence; Prepare final submissions; Review evidence in last COS application	Argument	6.50	
13-Jul-17	Review evidence; Prepare final submissions	Argument	6.00	
14-Jul-17	Review evidence; Prepare final submissions	Argument	6.50	
03-Oct-17	Summarize OEB Decision and advise AMPCO member; discuss final bill impacts	Preparation	0.75	
<b>TOTAL</b>			<b>149.75</b>	<b>\$60</b>