



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 Rates  
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,

A handwritten signature in black ink that reads "Fareeda Heeralal".

for

Colin Anderson  
President  
Association of Major Power Consumers in Ontario

Copy to: Thunder Bay Hydro Electricity Distribution Inc.

**Association of Major Power Consumers in Ontario**

[www.ampco.org](http://www.ampco.org)

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

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

**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.

<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>Affiant's Name:</b> _____
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <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, Fareeda Heeralal, of the City/Town of Maple  
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.

Fareeda Heeralal  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on October 23, 2017.  
(date)

[Signature]  
Commissioner for taking Affidavits  
IAN MORROW

**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) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	<b>Year Called to Bar</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">18</div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$290</div>  <b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">13.0%</div>
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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**

<b>Date</b>	<b>Description</b>	<b>Code</b>	<b>Hours</b>	<b>Parking</b>
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>

\*\*\*\*\* RECEIPT \*\*\*\*\*  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 20/04/17 01:06P  
 SHORT TERM 097157  
 ENTRY: 20/04/17 09:12A  
 EXIT: 20/04/17 01:07P  
 PARKING DURATION: 000 03:54  
 CHARGED DURATION: 000 02:20  
 PAID: CAD20.00  
 NET CAD17.70  
 V.A.T. 13%: CAD2.30  
 CREDIT CARD: CAD20.00  
 CREDIT CARD  
 DATE: 20/04/17 01:06P  
 \*\*\*\*\*01190167\*\*\*\*\*  
 06/17  
 PRICE: CAD20.00  
 TRANSACTION No: 1862441835  
 MERCHANT No: 0  
 AUTH CODE: 057757

TB HYAKO CH#1

\*\*\*\*\* RECEIPT \*\*\*\*\*  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 29/06/17 05:26P  
 SHORT TERM 119887  
 ENTRY: 29/06/17 08:36A  
 EXIT: 29/06/17 05:26P  
 PARKING DURATION: 000 08:30  
 CHARGED DURATION: 000 02:20  
 PAID: CAD20.00  
 NET CAD17.70  
 V.A.T. 13%: CAD2.30  
 CREDIT CARD: CAD20.00  
 CREDIT CARD  
 DATE: 29/06/17 05:26P  
 \*\*\*\*\*01190167\*\*\*\*\*  
 06/21  
 PRICE: CAD20.00  
 TRANSACTION No: 4276555789  
 MERCHANT No: 0  
 AUTH CODE: 05 392

TB HYAKO DAY#2

\*\*\*\*\* RECEIPT \*\*\*\*\*  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 15/02/17 11:32A  
 SHORT TERM 075431  
 ENTRY: 15/02/17 09:16A  
 EXIT: 15/02/17 11:36A  
 PARKING DURATION: 000 02:16  
 CHARGED DURATION: 000 02:20  
 PAID: CAD20.00  
 NET CAD17.70  
 V.A.T. 13%: CAD2.30  
 CREDIT CARD: CAD20.00  
 CREDIT CARD  
 DATE: 15/02/17 11:32A  
 \*\*\*\*\*01190167\*\*\*\*\*  
 06/17  
 PRICE: CAD20.00  
 TRANSACTION No: 8553433407  
 MERCHANT No: 0  
 AUTH CODE: 032157

AOR THUNDER BAY