



November 16, 2017

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

Re: EB-2016-0160 Hydro One Networks Inc. 2017/2018 Transmission Rate Application  
AMPCO's Cost Claim

Dear Ms. Walli:

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

AMPCO was an active participant in most aspects of the proceeding and worked with other intervenors throughout the proceeding in order to align interests and avoid duplication where feasible, while ensuring the interests of AMPCO members was reflected. AMPCO's primary focus was on the capital plan, customer engagement, OM&A costs and the load forecast. AMPCO worked closely with SEC in the evaluation of the capital plan and preparing cross examination themes.

AMPCO submits it acted responsibly in this proceeding and asks that 100% of its reasonably incurred costs are approved by the Board.

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

Encl.

Copy to: Hydro One Networks 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.**

File # EB- **2016-0160**

Process: **Hydro One Networks Inc. Transmission 2017 & 2018**

Party: **AMPCO**

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

HST Number: **R137667424**

HST Rate Ontario: **13.00%**

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

### Affidavit

I, \_\_\_\_\_, of the City/Town of \_\_\_\_\_  
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- 2016-0160 Process: Hydro One Networks Inc. Transmission 2017 & 2018

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	106,550.00
Disbursements	\$	78.76
HST	\$	13,861.74
<b>Total Cost Claim</b>	<b>\$</b>	<b>120,490.50</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>2016-0160</u>	<b>Process:</b> <u>Hydro One Networks Inc. Transmission 2017 &amp; 2018</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>Wayne Clark 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; height: 20px;" type="text"/>	<input style="width: 150px; height: 20px;" type="text" value="35"/>
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; height: 20px;" type="text" value="\$330"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px; height: 20px;" type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	7.25	\$ 330.00	\$ 2,392.50	\$ 311.03	\$ 2,703.53
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	17.25	\$ 330.00	\$ 5,692.50	\$ 740.03	\$ 6,432.53
<b>Oral Hearing</b>					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,560.00	\$ 1,372.80	\$ 11,932.80



SanZoe Consulting Inc.

# Invoice

25 Priest Avenue  
Minesing, Ontario  
L9X 0G9

Invoice # 425

Invoice Date 2017-04-18

Due Date 2017-05-18

Case:

P.O. Number:

**Bill To:**

AMPCO  
Attn: Colin Anderson, President  
1510-65 Queen Street West  
Toronto, Ontario  
M5H 2M5

Description	Qty	Rate	Amount
Professional services of Wayne Clark for the period August 2016 through January 31, 2017 re Ontario Energy Board File EB-2016-0160 (Hydro One 2017-2018 Tx Rates)	32	330.00	10,560.00
HST (ON) on sales		13.00%	1,372.80

POSTED

Phone #	E-mail
705-728-1179	c.w.clark@sympatico.ca

GST/HST No. 869376327

Payments/Credits \$0.00

**Balance Due** \$11,932.80

**File****EB-2016-0160 HONI Tx 2017-2018 Rates**

<b>Date</b>	<b>Activity</b>	<b>Time Spent</b>
August 4, 2016	Preparation	0.50
August 8, 2016	Preparation	3.50
August 1, 2016	Preparation	3.25
September 20, 2016	Preparation	1.50
October 18, 2016	Preparation	0.50
October 31, 2016	Prep (tower coating)	0.50
November 23, 2016	Prep	0.50
November 27, 2016	Prep (Cross)	4.00
December 7, 2016	Prep(call from Shelley re forecast cross)	0.50
January 18, 2017	Prep (submission/argument)	0.25
January 19, 2017	Prep (submission/argument)	3.00
January 24, 2017	Prep (submission/argument)	3.00
January 25, 2017	Prep (submission/argument)	2.00
January 26, 2017	Prep (submission/argument)	2.00
January 27, 2017	Prep (submission/argument)	3.50
January 29, 2017	Prep (submission/argument)	1.00
January 30, 2017	Prep (submission/argument)	2.50
	Total	32.00

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0160</u>	<b>Process:</b> <u>Hydro One Networks Inc. Transmission 2017 &amp; 2018</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"/>
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"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	2.25	\$ 290.00	\$ 652.50	\$ 84.83	\$ 737.33
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
Attendance	11.00	\$ 290.00	\$ 3,190.00	\$ 414.70	\$ 3,604.70
<b>Interrogatories</b>					
Preparation	31.75	\$ 290.00	\$ 9,207.50	\$ 1,196.98	\$ 10,404.48
Responses	21.00	\$ 290.00	\$ 6,090.00	\$ 791.70	\$ 6,881.70
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	91.50	\$ 290.00	\$ 26,535.00	\$ 3,449.55	\$ 29,984.55
<b>Oral Hearing</b>					
Preparation	57.00	\$ 290.00	\$ 16,530.00	\$ 2,148.90	\$ 18,678.90
Attendance	85.50	\$ 290.00	\$ 24,795.00	\$ 3,223.35	\$ 28,018.35
<b>Other Conferences</b>					
Preparation	22.00	\$ 290.00	\$ 6,380.00	\$ 829.40	\$ 7,209.40
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 95,990.00	\$ 12,478.70	\$ 108,468.70

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0160

Process: Hydro One Networks Inc. Transmission 2017 & 2018

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	\$ 78.76	\$ 10.24	\$ 89.00
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 78.76</b>	<b>\$ 10.24</b>	<b>\$ 89.00</b>



## Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

### INVOICE #428

December 30, 2016

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Hydro One Networks Inc. 2017 & 2018 Transmission Rates  
EB-2016-0160**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	138.25	\$290.00	\$40,092.50
	Attendance - TC	11.00	\$290.00	\$3,190.00
	Attendance - OH	85.50	\$290.00	\$24,795.00
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$68,077.50
HST on Services				\$8,850.08
Disbursements				\$78.76
HST on Disbursements				\$10.24
<b>GST # 817042757RT0001</b>		<b>234.75</b>	<b>TOTAL</b>	<b>\$77,016.58</b>

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

EB-2016-0160

Hydro One Networks Inc.

AMPCO Invoice #428

Date	Description	Code	Hours	Parking
01-Jun-16	Discussion with M. Rubenstein regarding HONI TX application	Preparation	0.25	
08-Jun-16	Emails M. Passi re: application; Discuss Tx issue with AMPCO member re: current rate design and impact on Tx charges	Preparation	0.75	
13-Jun-16	Review application (drivers of revenue requirement, OM&A and capital increases & bill impacts for AMPCO members); Prepare slides for AMPCO BOD meeting	Preparation	2.00	
15-Jun-16	Attend AMPCO BOD meeting & discuss Tx application with members and get feedback on issues to focus on and track	Preparation	0.75	
18-Jul-16	Review application; Prepare Tx rate impact projections for M. Passi & discuss	Preparation	1.00	
19-Jun-16	Preparation, Review application details; Prepare Letter of Intervention; emails to M. Passi re: application	Preparation	1.25	
29-Jul-16	Review PO#1; email dates to AMPCO; emails w/intervenors	Preparation	0.25	
02-Aug-16	Review application and prepare interrogatories	Preparation	2.25	
05-Aug-16	Review application and prepare interrogatories; Prepare excel spreadsheets	Preparation	2.00	
06-Aug-17	Review application and prepare interrogatories	Preparation	2.50	
07-Aug-16	Review application and prepare interrogatories	Preparation	2.00	
08-Aug-16	Call w. Clark re: AMPCO IRs, Review application and prepare interrogatories; emails	Preparation	6.50	
09-Aug-16	Review application and prepare interrogatories; Prepare excel spreadsheets	Preparation	4.00	
10-Aug-16	Call w. Clark re: AMPCO IRs, Review application and prepare interrogatories; Review W. Clarke IRs; Review Board Staff IRs	Preparation	6.50	
11-Aug-16	Review application and finalize interrogatories	Preparation	8.00	
05-Sep-16	Review interrogatory responses	Preparation	3.75	
08-Sep-16	Attend Presentation Day at OEB; discuss w/parties	Attendance	2.25	
09-Sep-16	Review & consider PO#2	Preparation	0.50	
16-Sep-16	Review & consider interrogatory responses; Review submissions on confidentiality	Preparation	2.00	
17-Sep-16	Review & consider interrogatory responses	Preparation	3.50	
19-Sep-16	Review interrogatory responses; call w/M. Rubenstein; emails W. Clark; Prepare letter re: TC topics	Preparation	7.50	

20-Sep-16	Review evidence, interrogatories & prepare for Technical Conference; emails W. Clark; Review witness list	Preparation	6.75	
21-Sep-16	Review evidence, interrogatories & prepare for Technical Conference; Review Decision on Confidentiality Request; Review Issues List: Review HONI letter re: evidence	Preparation	6.00	
22-Sep-16	Preparation, Attend Technical Conference Day #1	Attendance	6.00	
23-Sep-16	Attend Technical Conference Day #2 (3 hrs); Review draft issues list	Attendance	3.00	
27-Sep-16	Emails M. Rubenstein re: TC & responses	Preparation	0.25	
28-Sep-16	Review SEC Notice of Motion; Review Revised Decision; Review HONI correspondence; emails	Preparation	0.50	
30-Sep-16	Review issues list submissions	Preparation	0.25	
03-Oct-16	Call w/intervenors re: HONI TX issues list	Preparation	0.50	
07-Oct-16	Review IRR update; Board Staff Comments on issues list; Preliminary review of TC undertakings	Preparation	1.00	
14-Oct-16	Review & consider PO#3; emails M. Rubenstein; brief new AMPCO President on HONI Tx application; Review TC Undertakings	Preparation	1.00	
18-Oct-16	Prepare letter re: SEC Motion; Review HONI filings; Review TC undertakings	Preparation	6.00	
19-Oct-16	Review & consider reliability evidence; Review planning evidence from previous proceedings to prep for Oral Hearing	Preparation	4.00	
28-Oct-16	Review PO#4; Prepare for oral hearing; Review key IR responses	Preparation	4.50	
02-Nov-16	Review Motions Decision, emails; Preparation; emails W. Clark re: benchmarking report cross	Preparation	1.00	
11-Nov-16	Review HONI Letter Internal Audit Reports; emails; Review Intervenor Evidence	Preparation	0.50	
15-Nov-16	Prepare excel analysis for oral hearing; Review Panel info	Preparation	1.75	
17-Nov-16	Emails M. Rubenstein re: hearing	Preparation	0.25	
20-Nov-16	Review evidence & prepare for oral hearing	Preparation	6.50	
21-Nov-16	Review evidence & prepare for oral hearing; meeting with M. Rubenstein; Conference call w/intervenors; Provide estimates re: cross for each Panel	Preparation	5.75	
22-Nov-16	Review evidence & prepare for oral hearing; call w/CME; Review capital project evidence from past proceedings	Preparation	5.00	
23-Nov-16	Review evidence & prepare for oral hearing; call with M. Rubenstein; Review PO#5; Review HONI Letter Rankings; Review Witness Panel info	Preparation	9.00	

24-Nov-16	Preparation; Attend Oral Hearing Day #1 Strategy Panel	Attendance	8.00	\$29
24-Nov-16	Meeting with M. Rubenstein re: Planning Panel; Review Internal Audit Reports	Preparation	3.00	
25-Nov-16	Finalize cross examination for Strategy Panel #1; Review Pre-hearing Undertakings	Preparation	2.00	
25-Nov-16	Preparation; Attend Oral Hearing Day #2 Strategy Panel; Cross	Attendance	8.00	
27-Nov-16	Meeting w/M. Rubenstein; Prepare cross for Planning Panel	Preparation	6.00	
28-Nov-16	Preparation; Attend Oral Hearing Day #3 Navigant Panel & IPSOS Panel; Cross	Attendance	7.00	
28-Nov-16	Prepare cross for Customer Panel	Preparation	2.50	
29-Nov-16	Preparation; Attend Oral Hearing Day #4 IPSOS Panel & Customer Panel; Cross	Attendance	6.50	
01-Dec-16	Preparation; Attend Oral Hearing Day #5 Planning Panel	Attendance	7.00	
01-Dec-16	Review/prep meeting with CME	Preparation	1.50	
02-Dec-16	Preparation; Attend Oral Hearing Day #6 Planning Panel	Attendance	7.00	
03-Dec-16	Review updated evidence; Prepare cross	Preparation	1.00	
04-Dec-16	Adjust cross for Planning Panel	Preparation	1.00	
05-Dec-16	Preparation; Attend Oral Hearing Day #7 Planning Panel; Cross	Attendance	8.00	\$20
06-Dec-16	Listen Oral Hearing Day #8 Planning Panel; Compensation Panel; Prepare cross	Preparation	7.00	
07-Dec-16	Call with W. Clark re: Load Forecast Cross; Prepare for cross on Load Forecast; Review HONI Letter Mercer Compensation Study	Preparation	1.50	
08-Dec-16	Preparation; Attend Oral Hearing Day #9 Exec/Op/Common Panel; Cross	Attendance	8.00	\$20
09-Dec-16	Preparation; Attend Oral Hearing Day #10 Finance	Attendance	3.50	
10-Dec-16	Review HONI Letter & Business Plan	Preparation	0.25	
12-Dec-16	Preparation; Attend Oral Hearing Day #11 Strategy Panel; Cross	Attendance	8.50	
14-Dec-16	Preparation; Attend Oral Hearing Day #12 Finance Panel: Load Forecast & Rate Design Panel; Cross	Attendance	7.00	\$20
20-Dec-16	Call with SEC, CME, CCC re Tx capital & response	Preparation	1.00	
21-Dec-16	Meeting with C. Anderson re: hearing & key issues	Preparation	0.50	
<b>TOTAL</b>			<b>234.75</b>	<b>\$89</b>

## Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

### INVOICE #429

November 10, 2017

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Hydro One Networks Inc. 2017 & 2018 Transmission Rates  
EB-2016-0160**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	4.75	\$290.00	\$1,377.50
	Attendance - SC		\$290.00	\$0.00
	Attendance - OH		\$290.00	\$0.00
	Argument	91.50	\$290.00	\$26,535.00
	Case Management		\$170.00	
Sub-Total				\$27,912.50
HST on Services				\$3,628.63
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>96.25</b>	<b>TOTAL</b>	<b>\$31,541.13</b>

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

EB-2016-0160

Hydro One Networks Inc. Transmission

AMPCO Invoice #429

Date	Description	Code	Hours
11-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	3.75
12-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	2.00
13-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	4.00
15-Jan-17	Review evidence; Review undertakings	Argument	2.00
16-Jan-17	Review evidence; undertake final analysis & prepare final argument; emails W. Clark	Argument	4.00
17-Jan-17	Review evidence; undertake final analysis & prepare final argument;emails; Review Argument-in-Chief	Argument	5.00
18-Jan-17	Review evidence; undertake final analysis & prepare final argument; discuss approach w/C. Anderson; Call w/M. Rubenstein	Argument	3.00
19-Jan-17	Review evidence; undertake final analysis & prepare final argument;emails; Call w/W. Clark	Argument	6.00
22-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	7.00
23-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	5.00
24-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	8.00
25-Jan-17	Review evidence; undertake analysis & prepare final argument; emails W. Clark	Argument	7.50
26-Jan-17	Review evidence & prepare final argument; Call w/W. Clark; Call w/M. Rubenstein; Review Board Staff Argument	Argument	3.00
27-Jan-17	Review evidence; undertake analysis & prepare final argument	Argument	7.00
29-Jan-17	Review evidence; undertake analysis & prepare final argument; send drafts to C. Anderson	Argument	3.75
30-Jan-17	Review evidence; undertake analysis & prepare final argument; send drafts to C. Anderson	Argument	7.00
31-Jan-17	Review evidence; undertake analysis & prepare final argument; send drafts to C. Anderson	Argument	5.50
01-Feb-17	Finalize AMPCO Argument	Argument	8.00
29-Sep-17	Review Decision; discuss w/C. Anderson; Prepare briefing for AMPCO Board on outcome & impact; emails	Preparation	2.75
16-Oct-17	Review Draft Rate Order; emails; Call w/M. Rubenstein; Prepare AMPCO comments on DRO	Preparation	2.00
<b>TOTAL</b>			<b>96.25</b>

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 05/12/16 05:30P

SHORT TERM 045707  
 ENTRY: 05/12/16 05:06A  
 EXIT: 05/12/16 05:31P  
 PARKING DURATION: 000 08:23  
 CHARGED DURATION: 000 02:20

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

CREDIT CARD CAD20.00

CREDIT CARD  
 DATE: 05/12/16 05:30P  
 \*\*\*\*\*01180167\*\*\*\*\*  
 05/17

PRICE: CAD20.00  
 TRANSACTION No: 231798  
 MERCHANT No: 0  
 AUTH CODE: 075060

HITX OH

RECEIPT  
 (DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 24/11/16 07:12P

SHORT TERM 041722  
 ENTRY: 24/11/16 08:53A  
 EXIT: 24/11/16 07:15P  
 PARKING DURATION: 000 10:19  
 CHARGED DURATION: 000 03:20

PAID: CAD23.00  
 NET CAD25.66  
 V.A.T. 13% : CAD3.34

CREDIT CARD CAD29.00

CREDIT CARD  
 DATE: 24/11/16 07:12P  
 \*\*\*\*\*01180167\*\*\*\*\*  
 06/17

PRICE: CAD29.00  
 TRANSACTION No: 226537  
 MERCHANT No: 0  
 AUTH CODE: 075060

DAY  
 HONITX OH #1

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 14/12/16 04:05P

SHORT TERM 049378  
 ENTRY: 14/12/16 03:48A  
 EXIT: 14/12/16 04:08P  
 PARKING DURATION: 000 07:17  
 CHARGED DURATION: 000 02:20

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

CREDIT CARD CAD20.00

CREDIT CARD  
 DATE: 14/12/16 04:05P  
 \*\*\*\*\*01180167\*\*\*\*\*  
 06/17

PRICE: CAD20.00  
 TRANSACTION No: 4878666887  
 MERCHANT No: 0  
 AUTH CODE: 033580

TX  
 ON

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 08/12/16 05:23P

SHORT TERM 046752  
 ENTRY: 08/12/16 09:17A  
 EXIT: 08/12/16 05:27P  
 PARKING DURATION: 000 08:06  
 CHARGED DURATION: 000 02:20

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

CREDIT CARD CAD20.00

CREDIT CARD  
 DATE: 08/12/16 05:23P  
 \*\*\*\*\*01180167\*\*\*\*\*  
 06/17

PRICE: CAD20.00  
 TRANSACTION No: 233160  
 MERCHANT No: 0  
 AUTH CODE: 071705

HONT 7X OH