

November 22, 2017

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

Re:

EB-2016-0066 E.L.K. Energy Inc. 2017 COS Application

AMPCO's Cost Claim

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,

Colin Anderson

President

Association of Major Power Consumers in Ontario

Encl.

Copy to: E.L.K. Energy Inc.



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

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File # EB-	2016-0066			Process: E	LK Energy In	nc. 2017 COS Ra	ate Applicati	on
Party:	AMPCO			_	nt's Name:			
HST Numbe	*	124				Rate Ontario:	13.00%	
	3	ull Registrant				ng Non-Profit	[7]	
	'	Unregistered	- 📙		Qualityii	Tax Exempt		
		Other						
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in the Prov	ince/State of	-	Onta	110		swear or affi	rm that:	
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Signature	of Affiant							
	offirmed before			70	ronto		,	
in the Prov	rince/State of	ontal	18		on _	November (date)	23,2.0/7.	
						110-000		

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2016-0066		Process:	ELK Energy Inc. 2017 COS Rate Application
Party:	АМРСО			
	Su	ımmary of Fee	es and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	15,877.50	
Disbursen	nents	\$		
HST		\$	2,064.08	
Total Cost	t Claim	\$	17,941.58	•

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0066		Process:	ELK Energy Inc	. 2017 COS Rate Application	
Party:	АМРСО		Service P	rovider Name:	Shelley Grice P. Eng.	
	SERVICE PROVIDER TYPE	lche	Year Called to		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel	(circ	Dai		18	
	Articling Student/Paralegal			l II		
	Consultant		✓		Hourly Rate: \$290	
	Analyst				100	
	For Consultant/Analyst:		CV attached	HST Rate Cl	harged (enter %): 13.0%	
			CV provided within previo	ous 24 months	1	

	Cv provi								
St	atement o	_	es Being urly Rate	_	imed Subtotal		HST		Total
Pre-hearing Conference	nours	по	uriy Kate		Subtotai	-	пэі		Iotai
		_	200.00	_		_		\$	
Preparation Attendance		\$	290.00 290.00	\$		\$		\$	(*):
Technical Conference		\$	290.00	\$	5	\$		Þ	97/2
Preparation		\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$	-	\$		\$	E/
		Ş	290.00	Ş		3	Ē	<u> </u>	
Interrogatories	7.05	_	200.00	_	2 402 50	_	272.22		2 275 02
Preparation	7.25	\$	290.00	\$	2,102.50	\$	273.33	\$	2,375.83
Responses	3.00	\$	290.00	\$	870.00	\$	113.10	\$	983.10
Issues Conference				_			h-19		
Preparation		\$	290.00	\$	-	\$	-	\$	*
Attendance		\$	290.00	\$	-	\$	2	\$	14 5
ADR - Settlement Conference									
Preparation	7.50	\$	290.00	\$	2,175.00	\$	282.75	\$	2,457.75
Attendance	18.50	\$	290.00	\$	5,365.00	\$	697.45	\$	6,062.45
Proposal Preparation	18.50	\$	290.00	\$	5,365.00	\$	697.45	\$	6,062.45
Argument									
Preparation		\$	290.00	\$	-	\$	-	\$	
Oral Hearing									
Preparation		\$	290.00	\$	2	\$	<u>=</u>	\$	(a)
Attendance		\$	290.00	\$	-	\$	-	\$	
Other Conferences									
Preparation		\$	290.00	\$	¥	\$	÷	\$	(a)
Attendance		\$	290.00	\$	<u>.</u>	\$	=	\$	⊕ ,
Case Management				\$	2	\$	=	\$	Æ
TOTAL SERVICE PROVIDER FEES				\$	15,877.50	\$	2,064.08	\$	17,941.58



Detail of Fees and Disbursements Being Claimed

File# EB-	2016-0066	Process: ELK Energy I	nc. 2017 COS Rate Application
Party:	AMPCO	Service Provider Name:	Shelley Grice P. Eng.

	Net Cost	HST	Total	
Scanning/Photocopy		\$ -	\$	
Printing		\$ -	\$	
Courier		\$ -	\$	
Telephone/Fax		\$ -	\$	
Transcripts		\$ -	\$	
Travel: Air		\$ -	\$	
Travel: Car		\$ -	\$	
Travel: Rail		\$ -	\$	
Travel (Other):		\$ =	\$ -	
Parking		\$ -	\$	
Гахі		\$ -	\$	
Accommodation		\$ -	\$	
Meals		\$ -	\$	
Other:		\$ -	\$	
Other:		\$ -	\$.	
Other:		\$ -	\$	

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5 416-694-3917, shelley.grice@rogers.com

INVOICE #430

November 15, 2017

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

Attention: Mr. Colin Anderson, President

Re:

E.L.K. Energy Inc. 2017 COS Application

EB-2016-0066

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	36.25	\$290.00	\$10,512.50
	Attendance - SC	18.50	\$290.00	\$5,365.00
	Attendance - OH		\$290.00	\$0.00
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$15,877.50
HST on Services				\$2,064.08
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		54.75	TOTAL	\$17,941.58

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

Sincerely,

Shelley Grice, P. Eng.

EB-2016-0066 E.L.K. Energy Inc. 2017 COS AMPCO Invoice #430

Date	Description	Code	Hours
03-Mar-17	Preparation; Review application; notify AMPCO	Preparation	0.50
	members of key issues & customer impacts		
06-Mar-17	Review application; Prepare Letter of Intervention	Preparation	0.25
31-Mar-17	Review application & prepare interrogatories; Review PO#2	Preparation	3.00
01-Apr-17	Review application & prepare interrogatories	Preparation	3.50
01-May-17	Review Draft Issues List; Provide comments	Preparation	0.25
05-May-17	Review interrogatory responses; Review Issues List	Preparation	2.75
12-May-17	Prepare for Settlement Conference	Preparation	2.50
14-May-17	Prepare for Settlement Conference; Review ADR questions	Preparation	5.00
15-May-17	Attend Settlement Conference Day #1	Attendance	8.50
16-May-17	Attend Settlement Conference Day #2	Attendance	2.50
17-May-17	Attend Settlement Conference Day #3	Attendance	7.50
30-May-17	Review draft Settlement Proposal; Provide edits/comments; emails	Preparation	2.00
31-May-17	Review revised draft Settlement Proposal; Provide edits/comments; emails	Preparation	0.50
02-Jun-17	Conference call re: ELK Settlement Proposal	Preparation	1.00
12-Jun-17	Review revised draft Settlement Proposal; Provide edits/comments; emails	Preparation	0.50
13-Jun-17	Review staff comments on Settlement Proposal	Preparation	0.25
14-Jun-17	Conference call re: ELK Settlement Proposal; Call w/M. Rubenstein	Preparation	1.50
20-Jun-17	Review revised draft Settlement Proposal; emails	Preparation	0.50
22-Jun-17	Conference call re: ELK Settlement Proposal; emails; Call w/intervenors; Consider issues	Preparation	1.00
26-Jun-17	Review revised draft Settlement Proposal; emails	Preparation	0.25
29-Jun-17	Sign-off on Settlement Proposal; Review emails	Preparation	0.25
07-Jul-17	Review OEB Staff submission; emails	Preparation	0.25
25-Aug-17	Review and consider OEB Decision & PO#4; emails	Preparation	0.25
28-Aug-17	Call w/M. Rubenstein; Emails	Preparation	0.25
29-Aug-17	Prepare for conference call; Conference call all parties; Call w/M. Rubenstein & C. Khoo; emails	Preparation	1.25
30-Aug-17	Draft additional text for settlement agreement	Preparation	1.00
01-Sep-17	Conference call all parties; Call w/M. Rubenstein; emails	Preparation	0.75
13-Sep-17	Review filed materials; emails	Preparation	0.50

TOTAL			54.75
03-Nov-17	Review OEB Decision & advise AMPCO	Preparation	0.25
02-Oct-17	Conference call all parties re: 1595; Review materials; emails	Preparation	1.25
26-Sep-17	Conference call all parties; call w/ M. Rubenstein & C. Khoo; emails	Preparation	1.25
25-Sep-17	Review materials; call w/ M. Rubenstein; emails	Preparation	0.50
24-Sep-17	Emails; Review materials; Provide edits	Preparation	1.00
20-Sep-17	Conference call all parties	Preparation	1.00
15-Sep-17	Conference call all parties	Preparation	1.00
14-Sep-17	Discussion w/M. Rubenstein & C. Khoo; emails	Preparation	0.25