



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,

A handwritten signature in black ink, appearing to read "Colin Anderson". The signature is fluid and cursive.

Colin Anderson  
President  
Association of Major Power Consumers in Ontario

Encl.

Copy to: Hydro One Networks 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.
- 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, Fareeda Heeralal, of the City/Town of Mississauga, 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 November 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- 2016-0160 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>  |
| Legal Counsel <input type="checkbox"/><br>Articling Student/Paralegal <input type="checkbox"/><br>Consultant <input checked="" type="checkbox"/><br>Analyst <input type="checkbox"/> | <input style="width: 80px;" type="text"/>  |
|  | <b>Completed Years Practising/Years of Relevant Experience</b>                             |
|  | <input style="width: 150px;" type="text" value="35"/>                                      |
|  | <b>Hourly Rate:</b> <input style="width: 80px;" type="text" value="\$330"/>                |
| For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input type="checkbox"/> CV provided within previous 24 months   | <b>HST Rate Charged (enter %):</b> <input style="width: 80px;" type="text" value="13.0%"/> |

| <b>Statement of Fees Being Claimed</b> |       |             |              |             |              |
|--|-------|-------------|--------------|-------------|--------------|
|  | 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) HST (ON) on sales | 32  | 330.00 | 10,560.00 |
|   |     | 13.00% | 1,372.80  |

POSTED

Payments/Credits \$0.00

**Balance Due** \$11,932.80

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

GST/HST No. 869376327

**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              |
|                    | <b>Total</b>                              | <b>32.00</b>      |

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

|  |  |
|--|--|
| File # EB- <u>2016-0160</u>                                    | Process: <u>Hydro One Networks Inc. Transmission 2017 &amp; 2018</u> |
| Party: <u>AMPCO</u>  | Service Provider Name: <u>Shelley Grice P. Eng.</u>                  |
| <b>SERVICE PROVIDER TYPE</b> (check one)                       | Year Called to Bar   |
| Legal Counsel <input type="checkbox"/>                         | <input type="text"/>   |
| Articling Student/Paralegal <input type="checkbox"/>           | <input type="text"/>   |
| Consultant <input checked="" type="checkbox"/>                 | <input type="text"/>   |
| Analyst <input type="checkbox"/>                               | <input type="text"/>   |
| Completed Years Practising/Years of Relevant Experience        | <input type="text" value="18"/>                                      |
| Hourly Rate:   | <input type="text" value="\$290"/>                                   |
| For Consultant/Analyst: <input type="checkbox"/> CV attached   | HST Rate Charged (enter %): <input type="text" value="13.0%"/>       |
| <input type="checkbox"/> CV provided within previous 24 months |  |

| 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> |       |             | <b>\$ 95,990.00</b> | <b>\$ 12,478.70</b> | <b>\$ 108,468.70</b> |  |

**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, shelley.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<br>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 Intenal Audit Reports; emails; Review Intervenor Evidence   | Preparation | 0.50 |  |
| 15-Nov-16 | Prepare excel anaysis 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<br>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 09:06A  
 EXIT: 05/12/16 05:31P  
 PARKING DURATION: 000 06:23  
 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  
 (DUP. CONF)  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 04/11/16 07:12P  
 SHORT TERM 041722  
 ENTRY: 04/11/16 08:53A  
 EXIT: 04/11/16 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: 04/11/16 07:12P  
 \*\*\*\*\*01180167\*\*\*\*\*  
 06/17  
 PRICE: CAD23.00  
 TRANSACTION No: 236537  
 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 09:49A  
 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\*\*\*\*\*  
 05/17  
 PRICE: CAD20.00  
 TRANSACTION No: 4978666887  
 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 06:06  
 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\*\*\*\*\*  
 05/17  
 PRICE: CAD20.00  
 TRANSACTION No: 233160  
 MERCHANT No: 0  
 AUTH CODE: 071705

HONT 7X OH