



April 16, 2018

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

Re: Ontario Power Generation (OPG) Payment Amounts Application
AMPCO Cost Claim – Phase 2
Board File No. EB-2016-0152

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 blue ink, appearing to read 'Colin Anderson', written over a light blue horizontal line.

Colin Anderson
President
Association of Major Power Consumers in Ontario

Copy to: OPG

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- 2016-0152 Process: OPG Payment Amounts Application
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 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 April 17, 2018,
(date)

[Signature]
Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0152 **Process:** OPG Payment Amounts Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,820.50
Disbursements	\$	-
HST	\$	756.67
Total Cost Claim	\$	6,577.17

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

File # EB- <u>2016-0152</u>	Process: <u>OPG Payment Amounts Application</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Ian Mondrow</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1991"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="27"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	16.10	\$ 330.00	\$ 5,313.00	\$ 690.69	\$ 6,003.69
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,313.00	\$ 690.69	\$ 6,003.69



April 13, 2018

Invoice #EB-2016-0152 Phase 2 Costs

Regulatory Affairs
ONTARIO POWER GENERATION
700 University Ave.
TORONTO ON M5G 1X6

HST #R137667424

Re: EB-2016-0152 - Ontario Power Generation Inc. 2017 to 2021 Payment Amounts
Application (Phase 2 Costs after May 29, 2017)

Legal Services (regulatory) from GOWLINGS WLG regarding Ontario Power Generation Inc.
2017 to 2021 Payment Amounts Application

Lawyers	Hours	Fees
Ian Mondrow - Argument (ARG)	16.10	
Total Hours	16.10 @ \$330.00	\$5,313.00
Sub Total		\$5,313.00
HST		\$ 690.69
Total		\$6,003.69

Association of Major Power Consumers in Ontario

www.ampco.org

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

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

June 20, 2017
 INVOICE: 18702380

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

Date	Hours	Timekeeper	Description
23/05/2017	2.20	Ian Mondrow	Review OPG Argument in Chief;
24/05/2017	2.20	Ian Mondrow	Continue review of OPG Argument in Chief; call with S. Grice to review issues and coordinate argument; discussion with C. Anderson relating to argument approach and work plan;
25/05/2017	5.50	Ian Mondrow	Conclude review of OPG argument; review Staff argument;
26/05/2017	5.10	Ian Mondrow	Complete review of Staff argument; drafting AMPGO submissions;
27/05/2017	9.30	Ian Mondrow	Continue drafting argument;
28/05/2017	9.10	Ian Mondrow	Continue drafting argument;
29/05/2017	0.60	Ian Mondrow	Review draft argument contributions for final changes; review S. Grice final submissions;
ARG 30/05/2017	1.10	Ian Mondrow	Complete review of S. Grice final submissions;
ARG 31/05/2017	0.30	Ian Mondrow	Organize hearing materials and destruction/deletion of confidential materials;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.40 35.40
Total	1.40 35.40

Terms: due upon receipt
 Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

August 16, 2017
INVOICE: 18736286

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	05/07/2017	0.30	Ian Mondrow	Continue review of OPG Reply;
ARG	06/07/2017	0.40	Ian Mondrow	Continue review of OPG Reply;
ARG	06/07/2017	0.60	Ian Mondrow	Continue review of OPG Reply;
ARG	07/07/2017	0.40	Ian Mondrow	Continue review of OPG Reply;
ARG	12/07/2017	0.20	Ian Mondrow	Note to C. Anderson relating to timing restriction on cost claims and possible response;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	1.90
Total	1.90

Terms: due upon receipt
Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
Errors and omissions excluded

September 21, 2017
 INVOICE: 18758372

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	03/08/2017	0.20	Ian Mondrow	Call to OEB Staff relating to date parameters for cost claims per Procedural Order No. 9;
ARG	04/08/2017	1.00	Ian Mondrow	Review recent cost eligibility parameter materials and consider and draft proposed OEB letter and explanatory covering note for review by C. Anderson;
ARG	09/08/2017	0.50	Ian Mondrow	Review draft statement of costs; review and revise proposed transmittal letter and covering note to C. Anderson explaining proposed approach;
ARG	11/08/2017	1.00	Ian Mondrow	Further drafting of costs transmittal letter and send for comment;
ARG	14/08/2017	0.90	Ian Mondrow	Final review and revision to proposed interim cost transmittal letter; quick review of SEC letter relating to positions taken; send transmittal letter to S. Grice with covering note;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	3.6
Total	3.6

Terms: due upon receipt
 Interest at the rate of 0.8% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded

February 13, 2018
 INVOICE: 18857725

Association of Major Power Consumers in Ontario
Our Matter: T1010538
OPG Custom IR Application (EB-2016-0152)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
ARG	02/01/2018	1.70	Ian Mondrow	Review OPG decision;
ARG	03/01/2018	0.30	Ian Mondrow	Conclude review of decision and comment note to AMPCO;
ARG	04/01/2018	1.10	Ian Mondrow	Reporting note to AMPCO relating to decision;
ARG	18/01/2018	1.00	Ian Mondrow	Review OPG draft rate order;
ARG	25/01/2018	3.30	Ian Mondrow	Complete review of Draft Rate Order material including rate smoothing proposal; review SEC submission; note to C. Anderson relating to SEC comments on smoothing impact on large customers; review draft AMPCO submission and provide comments; discuss with C. Anderson;
	26/01/2018	0.40	Ian Mondrow	Review comments from J. Shepherd on SEC alternative rate smoothing and final revisions proposed for AMPCO submission;
	27/01/2018	0.20	Ian Mondrow	Review Draft Rate Order submissions received;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	8.00
Total	8.00

Terms: due upon receipt
 Interest at the rate of 1.3% per annum will be charged on all amounts not paid within one month from the date of this invoice
 Errors and omissions excluded



Wednesday, April 4, 2018 8:23:23 AM

As of Tuesday, April 3, 2018 11:34:00 PM

Client Code 218651
Client Name Association of Major Power Consumers in Ontario
Nature of Client Business Utilities

Matter Code T1010538
Matter Name OPG Custom IR Application (EB-2016-0152)
Client Reference Code
Practice Area of Work Energy (SA10)
Status Open Open and Active
Open Date Jan 4, 2017
Close Date
Billing Professional Mondrow, Ian (1760)
Nature of Work
Tax Jurisdiction Ontario HST (ONT)

**** This is a Screened Matter ****

WIP Fees Detail ▾

	Date	Timekeeper	Remarks	Hours
ARG	Mar 12, 2018	Mondrow, Ian 1760	Review and summary to AMPCO relating to payment order (smoothing) decision;	1.2
	Total			1.2

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1668459> | Cathy Galler

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG Payment Amounts Application</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice P.Eng.</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100px; height: 20px;" type="text"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 150px; text-align: center; border: 1px solid black;" type="text" value="19"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$290"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="13.0%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.75	\$ 290.00	\$ 507.50	\$ 65.98	\$ 573.48
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 507.50	\$ 65.98	\$ 573.48

Shelley Grice, P. Eng.

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

INVOICE #A01-18

April 10, 2018

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

Attention: Mr. Colin Anderson, President

Re: **OPG Payment Amounts Phase 2 Costs
EB-2016-0152**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	1.75	\$290.00	\$507.50
	Attendance - TC		\$290.00	\$0.00
	Attendance - OH		\$290.00	\$0.00
	Argument		\$290.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$507.50
HST on Services				\$65.98
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		1.75	TOTAL	\$573.48

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2016-0152 OPG Payment Amounts Phase 2 Costs PROJECT TIME SHEET		2018-04-10	#A01-18
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2017-12-28	Review & consider Decision: emails; reporting	Preparation	0.75
2018-01-25	Review DRO & Decision & assess SEC Analysis; Finalize AMPCO letter with client/legal	Preparation	1.00
		Total	1.75