

May 10, 2018

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

Re:

Alectra Utilities Corporation

AMPCO Cost Claim

Board File No. EB-2017-0024

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

Copy to: Alectra Utilities Corporation

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
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	nust be in Canadian dollars. If applicable, state e Rate "Detail of Fees and Disbursements Being Claimed hts Being Claimed") is required for each lawyer, a nly one "Summary of Fees and Disbursements" co sim must be supported by a completed Affidavit of ch consultant/analyst must be attached unless p	Country: d" (comprising a "Statement of Fees Being Claimed" and a "Statement of nalyst/consultant and articling student/paralegal. vering the whole of the party's cost claim should be provided.
File # EB-	2017-0024	Process: Alectra Utilities Corporation
Party:	АМРСО	Affiant's Name:
HST Numbe	er: R137667424	HST Rate Ontario: 13.00%
	Full Registrant	Qualifying Non-Profit
	Unregistered \Box	Tax Exempt
	Other <a>	
		Affidavit
l,	lan mondrous	, of the City/Town of Thornday 11
in the Prov		, swear or affirm that:
1. I am a repr	resentative of the above-noted party (the "Party	') and as such have knowledge of the matters attested to herein.
		s cost claim, including the attached "Summary of Fees and Disbursements
	d", "Statement(s) of Fees Being Claimed" and "State and "State and "State and Disbursements Being (ratement(s) of Disbursements Being Claimed". Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
		d time spent directly for the purposes of the Party's participation in the
	gy Board process referred to above.	
	The state of the s	r time spent, by a person that is an employee or officer of the Party as
described in s	sections 6.05 and 6.09 of the Board's Practice Dir	ection on Cost Awards.
Tar	ceda Heeralal.	
Signature o	of Affiant	
Sworn or a	offirmed before me at the City/Town of	Taranth
in the Prov	rince/State of Andaria	, on nay 22, 2m/8.
		(date)
-	100	

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0024		Process: Alectra Utilities Corporation
Party: AMPCO		
Sum	mary of Fee	es and Disbursements Being Claimed
Legal/consultant/other fees	\$	47,487.50
Disbursements	\$	38.05
HST	\$	6,178.32
Total Cost Claim	\$	53,703.87
		Payment Information
Make cheque payable	to: Assoc	ciation 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-	2017-0024	Process: Alectra Utilities Corporation			
Party:	АМРСО		_ Service Provi	der Name:	Shelley Grice, P. Eng.
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	ie.	Completed Years Practising/Years of Relevant Experience
	Legal Counsel				19
	Articling Student/Paralegal			1.1	· · · · · · · · · · · · · · · · · · ·
	Consultant	✓			Hourly Rate: \$290
	Analyst				
	For Consultant/Analyst:	CV atta	ched	HST Rate Ch	narged (enter %): 13.0%
		☑ CV prov	vided within previous 24	4 months	

Statement of Fees Being Claimed									
	Hours	_	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$	¥	\$	ä	\$	2
Technical Conference									
Preparation	23.00	\$	290.00	\$	6,670.00	\$	867.10	\$	7,537.10
Attendance	15.50	\$	290.00	\$	4,495.00	\$	584.35	\$	5,079.35
Interrogatories									
Preparation	24.25	\$	290.00	\$	7,032.50	\$	914.23	\$	7,946.73
Responses	13.75	\$	290.00	\$	3,987.50	\$	518.38	\$	4,505.88
Issues Conference									
Preparation	3.50	\$	290.00	\$	1,015.00	\$	131.95	\$	1,146.95
Attendance		\$	290.00	\$	#	\$	=	\$	=
ADR - Settlement Conference									
Preparation	11.00	\$	290.00	\$	3,190.00	\$	414.70	\$	3,604.70
Attendance	10.75	\$	290.00	\$	3,117.50	\$	405.28	\$	3,522.78
Proposal Preparation		\$	290.00	\$	22	\$	-	\$	<u>u</u>
Argument									
Preparation	61.00	\$	290.00	\$	17,690.00	\$	2,299.70	\$	19,989.70
Oral Hearing									
Preparation		\$	290.00	\$	= ;	\$		\$	-
Attendance		\$	290.00	\$		\$	72	\$	ш
Other Conferences									
Preparation	1.00	\$	290.00	\$	290.00	\$	37.70	\$	327.70
Attendance		\$	290.00	\$	lg.	\$	Vār	\$	2
Case Management				\$		\$	((e)	\$	ж.
				diam.	47,487.50	\$	6,173.38	\$	53,660.88

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0024	Process: Alectra Utilit	Alectra Utilities Corporation		
Party:	AMPCO	Service Provider Name:	Shelley Grice, P. Eng.		

	Net Cost		HST	Total	
Scanning/Photocopy		\$	-	\$:#3
Printing		\$	7	\$	
Courier		\$	ш	\$	===
Telephone/Fax		\$	-	\$	24
Transcripts		\$		\$	ě
Travel: Air		\$	- 4	\$	(4)
Travel: Car		\$	a	\$	5 3 8
Travel: Rail		\$	8	\$	
Travel (Other):	<u> </u>	\$	#	\$	·
Parking	\$ 38.05	\$	4.95	\$	43.00
Taxi		\$	2	\$	-
Accommodation		\$	æ	\$	(4)
Meals		\$	ž	\$	
Other:		\$	×	\$	5.00
Other:		\$		\$	(#8)
Other:		\$	¥	\$	4/1
TOTAL DISBURSEMENTS:	\$ 38.05	Τs	4.95	\$	43.00

Shelley Grice, P. Eng.

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

INVOICE #A1802

May 1, 2018

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

Attention: Mr. Colin Anderson, President

Re:

Alectra Utilities Corporation EB-2017-0024 ICM Request

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	76.50	\$290.00	\$22,185.00
	Attendance - TC	15.50	\$290.00	\$4,495.00
	Attendance - ADR	10.75	\$290.00	\$3,117.50
	Argument	61.00	\$290.00	\$17,690.00
	Case Management		\$170.00	
Sub-Total				\$47,487.50
HST on Services				\$6,173.38
Disbursements				\$38.05
HST on Disbursements		, I		\$4.95
GST # 817042757RT0001		163.75	TOTAL	\$53,703.88

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

Sincerely,

Shelley Grice, P. Eng.

Shelley Grice PROJECT TIME		DATE	INVOICE
EB-2016-0152		2018-05-01	#A1802
Alectra Utilities C ICM Request PROJECT TIME SHE			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2017-08-28	Preparation; Review application; Prepare LOI; email client	Preparation	0.75
2017-09-15	Review PO#1; Review & consider ICM application; Prepare interrogatroies	Preparation	2.75
2017-09-17	Review & consider ICM application; Prepare interrogatories	Preparation	3.25
2017-09-18	Review & consider ICM application; Review ERZ & PRZ previous capital plans; Prepare interrogatories	Preparation	5.50
2017-09-19	Review & consider ICM application; Prepare interrogatories; Review Board Staff Irs	Preparation	6.00
2017-09-20	Review & consider ICM application; Finalize interrogatories	Preparation	6.00
2017-10-12	Preliminary review of interrogatory responses	Preparation	0.75
2017-10-17	Review/comment on Draft Issues List; Review various emails	Preparation	0.50
2017-10-19	Review interrogatory responses	Preparation	1.75
2017-10-20	Review interrogatory responses	Preparation	3.25
2017-10-22	Review interrogatory responses	Preparation	4.50
2017-10-23	Review interrogatories; Prepare for Settlement Conference; Call w/intervenors; Call w/J. Girvan; emails	Preparation	7.75
2017-10-24	Review PO#2; Review SEC supplementary questions; Prepare for Settlement Conference	Preparation	6.75
2017-10-25	Preparation; Attend Settlement Conference; Emails	Attendance	7.25
2017-10-26	Attend Settlement Conference; Emails	Attendance	3.50
2017-10-31	Review & consider emails	Preparation	0.50
2017-11-01	Review Vanry Report	Preparation	0.75
2017-11-02	Draft Letter re: Issues List; Review various emails; Call w/J. Girvan	Preparation	1.00
2017-11-03	Finalize Letter re: Issues List; Call w/ J. Girvan; Review various emails/submissions	Preparation	2.00
2017-11-10	Consider Issues; Prepare Letter re: Oral Hearing	Preparation	0.75

2017-11-24	Review PO#3; Review evidence, Prepare notes &	Preparation	5.00
2017 11 05	Prepare for Technical Conference		
2017-11-26	Review Evidence & Prepare for Technical Conference	Preparation	2.00
2017-11-27	Review Evidence & Prepare for Technical Conference	Preparation	4.00
2017-11-28	Review Evidence & Prepare for Technical Conference	Preparation	2.00
2017-11-29	Review Evidence & Prepare for Technical Conference; Prepare Letter re: Tech Conf Topic Areas	Preparation	7.00
2017-11-30	Preparation; Attend Technical Conference	Attendance	7.00
2017-11-30	Rework questions for Day #2	Preparation	1.00
2017-12-01	Preparation; Attend Technical Conference	Attendance	8.50
2017-12-20	Review Technical Conference Undertakings; Review correspondence; Prepare notes for final submission	Argument	2.25
2017-12-29	Review & consider evidence; Draft final submissions	Argument	2.50
2018-01-04	Review evidence; Prepare final submissions	Argument	3.25
2018-01-10	Review evidence; Prepare final submissions	Argument	6.00
2018-01-11	Review evidence; Prepare final submissions	Argument	4.25
2018-01-12	Review evidence; Prepare final submissions	Argument	6.25
2018-01-13	Review evidence; Prepare final submissions	Argument	8.75
2018-01-14	Review evidence; Prepare final submissions	Argument	9.25
2018-01-15	Review evidence; Prepare final submissions; Review intervenor draft submissions; Call w/J. Girvan	Argument	9.50
2018-01-16	Review evidence; Prepare final submissions	Argument	9.00
2018-04-06	Review Decision; Brief client	Preparation	1.00
		Total	163.75

\$43

\$20 \$23

Yonge & Eglinton Ctr Paystation 3 01/12/17 06:16P CAR PARK: DEVICE: PAID: SHORT TERM 01/12/17 08:45A 01/12/17 06:20P ENTRY: PARKING DURATION: CHARGED DURATION: 000 09:30 000 02:40 CAD23.00 CAD20.35 CAD2.65 PAID: NET V.A.T. 13% : CAD23.00 CREDIT CARD CREDIT CARD 01/12/17 06:16P DATE PRICE: TRANSACTION No: 2780192648 ALECTRA AUTH CODE:

RECEIPT Yonge & Eglinton Ctr Paystation 4 30/11/17 05:46P CAR PARKI DEVICEI PAIDI SHORT TERM ENTRY: 164952 30/11/17 09:05A 30/11/17 05:50P 000 08:41 000 02:20 EXIT: PARKING DURATION: CHARGED SURATION: PAID NET V.A.T. 13% CAD20.00 CAD17.70 CAD2.30 CREDIT CARD CAD20.00 CREDIT CARD DATE: PRICE: TRANSACTION No: MERCHANT No: 4437253991 CALECRA AUTH CODE: