



September 13, 2018

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

Re: EB-2018-0085 Ontario Power Generation (OPG) Motion to Vary EB-2016-0152 Decision

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,

(Original Signed By)

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.

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- **2018-0085**

Process: **OPG Motion to Vary EB-2016-0152 Decision**

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 **Toronto**
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.

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- 2018-0085 Process: OPG Motion to Vary EB-2016-0152 Decision

Party: AMPCO

| Summary of Fees and Disbursements Being Claimed | | |
|---|-----------|-----------------|
| Legal/consultant/other fees | \$ | 4,752.00 |
| Disbursements | \$ | 16.86 |
| HST | \$ | 619.95 |
| Total Cost Claim | \$ | 5,388.81 |

| |
|----------------------------|
| 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>2018-0085</u> | Process: <u>OPG Motion to Vary EB-2016-0152 Decision</u> |
| Party: <u>AMPCO</u> | Service Provider Name: <u>Ian Mondrow</u> |

| | | |
|--|---------------------------|--|
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | 1991 | 26 |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | Hourly Rate: <u>\$330</u> |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): <u>13.0%</u> |
| <input 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 | 12.60 | \$ 330.00 | \$ 4,158.00 | \$ 540.54 | \$ 4,698.54 |
| Oral Hearing | | | | | |
| Preparation | 0.60 | \$ 330.00 | \$ 198.00 | \$ 25.74 | \$ 223.74 |
| Attendance | 1.20 | \$ 330.00 | \$ 396.00 | \$ 51.48 | \$ 447.48 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 4,752.00 | \$ 617.76 | \$ 5,369.76 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0085

Process: OPG Motion to Vary EB-2016-0152 Decision

Party: AMPCO

Service Provider Name: Ian Mondrow

| Statement of Disbursements Being Claimed | | | |
|--|----------|---------|----------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | \$ 3.25 | \$ 0.42 | \$ 3.67 |
| Printing | | \$ - | \$ - |
| Courier | \$ 13.61 | \$ 1.77 | \$ 15.38 |
| Telephone/Fax | | \$ - | \$ - |
| Transcripts | | \$ - | \$ - |
| Travel: Air | | \$ - | \$ - |
| Travel: Car | | \$ - | \$ - |
| Travel: Rail | | \$ - | \$ - |
| Travel (Other): | | \$ - | \$ - |
| Parking | | | \$ - |
| Taxi | | \$ - | \$ - |
| Accommodation | | \$ - | \$ - |
| Meals | | \$ - | \$ - |
| Other: | | \$ - | \$ - |
| Other: | | \$ - | \$ - |
| Other: | | \$ - | \$ - |
| | | | |
| TOTAL DISBURSEMENTS: | \$ 16.86 | \$ 2.19 | \$ 19.05 |

March 16, 2018
INVOICE: 18876720

Association of Major Power Consumers in Ontario
Our Matter: T1014566
OPG Motion to Review Decision in EB-2016-0152 (EB-2018-0085)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|----|------------|-------|-------------|--|
| HP | 22/02/2018 | 0.30 | Ian Mondrow | Inquiries relating to status of, and interest in, OPG Motion to Review and Vary; |
| HP | 27/02/2018 | 0.20 | Ian Mondrow | Review Procedural Order No. 1; consider process and note to AMPCO; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|--------------|-------------|
| Mondrow, Ian | 0.50 |
| Total | 0.50 |

April 16, 2018
INVOICE: 18893868

Association of Major Power Consumers in Ontario
Our Matter: T1014566
OPG Motion to Review Decision in EB-2016-0152 (EB-2018-0085)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|------------|-------|-------------|--|
| ARG | 2018-03-19 | 2.20 | Ian Mondrow | Review OPG, Staff and earlier (SEC and AMPCO) submissions on effective date; |
| ARG | 2018-03-20 | 5.50 | Ian Mondrow | Continue review of materials on review motion; |
| ARG | 2018-03-21 | 1.70 | Ian Mondrow | Continue drafting proposed submissions and send to C. Anderson for review; review Energy Probe submission; |
| ARG | 2018-03-22 | 2.30 | Ian Mondrow | Conclude review of Energy Probe submission; review and finalize AMPCO submission; review SEC submission; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|--------------|--------------|
| Mondrow, Ian | 11.70 |
| Total | 11.70 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|---|-----------------------|
| 2018-03-22 | Scanning Service Scans=13 Time:1313 EquipmentID:2.16.147 | \$3.25 |
| 2018-03-22 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St | \$13.61 |
| | Total Taxable Disbursements | <u>\$16.86</u> |

SCANNING DISBURSEMENT DETAIL

UNBILLED COSTS

| <u>Cost ID</u> | <u>Authorized By</u> | <u>Date</u> | <u>Cost Type</u> | <u>Tax Flag</u> | <u>Cost Description</u> | <u>Amount</u> | <u>Sum on Bill</u> | <u>Print on Bill</u> | <u>Phase/ Task</u> |
|----------------|--------------------------|-------------|----------------------|---------------------|---|---------------|------------------------|--------------------------|------------------------|
| 48758301 | 1760 | 22/03/18 | 1005 | Y | Taxable: Scanning Service Scans=13 Time:1313 EquipmentID:2.16.147 Originator: GALLERC | \$3.25 | Y | Y | |

| | | | | | | | | | | |
|--|---------|----|------------|-----------------|------------------|-------------|-------------|-------|-----|-------|
| Blizzard Courier Orders | | | | | | | | | | |
| Date Range: 2018-03-18 to 2018-03-24 inclusive | | | | | | | | | | |
| Customer: | | | | | | | | | | |
| Gowling WLG (Canada) LLP | | | | | | | | | | |
| 100 King St West Toronto M5X 1G5 | | | | | | | | | | |
| Created: Thursday 29th of March 2018 03:27:58 PM | | | | | | | | | | |
| # | Waybill | ST | Order Time | Pick Up Address | Drop Off Address | Received By | Reference # | Price | HST | Total |

| | | | | | | | | | | |
|----|----------------|---------|-------------------|--|---|-----------------------------|--------------------------------------|-------|------|-------|
| 32 | <u>7717053</u> | 2 ND | 18-03-22 16:07 | Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 | Ontario Energy Board 2300 Yonge St Toronto M4P 1E4 | Fatima 18-03-23 08:36 | t1014566 i.mondrow 1760 | 13.61 | 1.77 | 15.38 |
|----|----------------|---------|-------------------|--|---|-----------------------------|--------------------------------------|-------|------|-------|

May 24, 2018
INVOICE: 18918590

Association of Major Power Consumers in Ontario
Our Matter: T1014566
OPG Motion to Review Decision in EB-2016-0152 (EB-2018-0085)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|------------|-------|-------------|--|
| HP | 2018-04-05 | 0.10 | Ian Mondrow | Review Procedural Order No. 2 and update note to C. Anderson relating to attendance; |
| ATT | 2018-04-16 | 0.50 | Ian Mondrow | Review reply transcript (in lieu of attendance); |
| ATT | 2018-04-17 | 0.70 | Ian Mondrow | Conclude review of transcript (in lieu of attendance); |
| ARG | 2018-04-17 | 0.30 | Ian Mondrow | Response to C. McDonald relating to assessment of OPG's reply argument; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK Name | Hours |
|--------------|-------------|
| Mondrow, Ian | 1.60 |
| Total | 1.60 |

| | |
|---|---|
| <u>Billing Professional</u> 1760 Mondrow, Ian | Client: 218651 Association of Major Power Consumers in Ontario Billgroup: 001 Client's Matter Code: |
| | Matter: T1014566 Open: 28/02/18 Service Area: SA10 Energy Tax Jurisdiction: ONT |
| | OPG Motion to Review Decision in EB-2016-0152 (EB-2018-0085) |

Association of Major Power Consumers in Ontario
 ATTN: Colin Anderson
 President
 65 Queen Street West, Suite 1510
 Toronto, ON M5H 2M5
 Canada

UNBILLED TIME

| <u>Date</u> | <u>TK</u> <u>Code</u> | <u>Rate</u> | <u>Hours</u> | <u>Dollars</u> | <u>Narrative</u> | <u>Time ID</u> | <u>Print</u> <u>on Bill</u> | <u>(P)hase</u> <u>(T)ask</u> <u>(A)ctivity</u> |
|-------------|--------------------------|-------------|--------------|----------------|------------------|----------------|--------------------------------|--|
|-------------|--------------------------|-------------|--------------|----------------|------------------|----------------|--------------------------------|--|

ARG

| | | | | | | | | |
|------------|------|--|------|--|---|----------|---|--|
| 2018-09-12 | 1760 | | 0.60 | | Reviewing Decision and Order; - Mondrow, Ian | 31262357 | Y | |
|------------|------|--|------|--|---|----------|---|--|

TOTAL HOURS **0.60**