



February 28, 2019

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 (Alectra) - 2019 Electricity Distribution Rate Application
AMPCO Cost Claim
Board File No. EB-2018-0016

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 black ink, appearing to read "Colin Anderson", written over a horizontal line.

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

- 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- <u>2018-0016</u>	Process: <u>Alectra Utilities Corporation</u>
Party: <u>AMPCO</u>	Affiant's Name: _____
HST Number: <u>R137667424</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

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 March 8, 2019.
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2018-0016 Process: Alectra Utilities Corporation

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,460.00
Disbursements	\$	-
HST	\$	2,789.80
Total Cost Claim	\$	24,249.80

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>2018-0016</u>		Process: <u>Alectra Utilities Corporation</u>	
Party: <u>AMPCO</u>		Service Provider Name: <u>Shelley Grice, P. Eng.</u>	
SERVICE PROVIDER TYPE (check one)		Year Called to Bar <input type="checkbox"/> <u> </u>	Completed Years Practising/Years of Relevant Experience <input type="text" value="19"/>
<input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst			Hourly Rate: <input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input 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	9.75	\$ 290.00	\$ 2,827.50	\$ 367.58	\$ 3,195.08
Responses	4.50	\$ 290.00	\$ 1,305.00	\$ 169.65	\$ 1,474.65
Issues Conference					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 169.65	\$ 1,474.65
Attendance	10.00	\$ 290.00	\$ 2,900.00	\$ 377.00	\$ 3,277.00
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	25.75	\$ 290.00	\$ 7,467.50	\$ 970.78	\$ 8,438.28
Oral Hearing					
Preparation	11.75	\$ 290.00	\$ 3,407.50	\$ 442.98	\$ 3,850.48
Attendance	6.75	\$ 290.00	\$ 1,957.50	\$ 254.48	\$ 2,211.98
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 21,460.00	\$ 2,789.80	\$ 24,249.80

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0016

Process: Alectra Utilities Corporation

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		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

416-694-3917, shelly.grice@rogers.com

INVOICE #A1903

February 28, 2019

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

Re: **Alectra Utilities Corporation - 2019 ICM**
EB-2018-0016

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	31.50	\$290.00	\$9,135.00
	Attendance - SC	10.00	\$290.00	\$2,900.00
	Attendance - OH	6.75	\$290.00	\$1,957.50
	Preparation - ARG	25.75	\$290.00	\$7,467.50
	Case Management		\$170.00	
Sub-Total				\$21,460.00
HST on Services				\$2,789.80
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		74.00	TOTAL	\$24,249.80

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-2018-0016

2019-02-23

#A1903

Alectra Utilities Corporation

2019 ICM

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2018-08-03	Preparation; Review application; prepare Letter of Intervention	Preparation - interrogatories	0.75
2018-08-23	Review & consider application; Review PO#1; Review Board Staff interrogatories; Prepare interrogatories	Preparation - interrogatories	5.00
2018-08-24	Review & consider application; Prepare interrogatories	Preparation - interrogatories	4.00
2018-10-10	Review & consider interrogatory responses	Interrogatory Responses	1.50
2018-10-11	Review & consider interrogatory responses	Interrogatory Responses	3.00
2018-10-15	Review evidence & prepare for Settlement Conference	Preparation - ADR	4.50
2018-10-16	Preparation; Attend Settlement Conference	Attendance - ADR	5.00
2018-10-17	Preparation; Attend Settlement Conference	Attendance - ADR	5.00
2018-10-31	Prepare & file letter re: hearing; emails; Review documents filed by Alectra	Preparation - Oral Hearing	1.00
2018-11-02	Review submissions re: hearing	Preparation - Oral Hearing	0.25
2018-12-03	Prepare for Oral Hearing; Review past cases	Preparation - Oral Hearing	7.00
2018-12-04	Prepare for Oral Hearing	Preparation - Oral Hearing	4.50
2018-12-05	Preparation; Attend Oral Hearing; Meeting w/intervenors	Attendance - Oral Hearing	5.25
2018-12-06	Preparation; Attend Oral Hearing; post discussion	Attendance - Oral Hearing	1.50
2018-12-13	Review evidence: Review undertakings: Prepare final submissions	Preparation - submissions	6.75
2018-12-14	Review evidence; Prepare final submissions	Preparation - submissions	5.75
2018-12-16	Review evidence; Prepare final submissions	Preparation - submissions	5.25
2018-12-17	Review evidence; Prepare final submissions	Preparation - submissions	8.00
		Total	74.00

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0016

Process: Alectra Utilities Corporation

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		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -