



September 20, 2019

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

Re: Rate Design for Commercial & Industrial Electricity Customers
Board File No. EB-2015-0043
AMPCO Cost Claim

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding. AMPCO spent more time than the maximum limits set by the Board but have limited the cost claim to the maximum number of hours allowed.

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

Association of Major Power Consumers in Ontario

www.ampco.org

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

P. 416-260-0280

F. 416-260-0442

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB- 2015-0043 Process: Rate Design for Commercial & Industrial Custom

Party: AMPCO Affiant's Name: Fareeda Heeralal

HST Number: R137667424 HST Rate Ontario: 13.00%

Full Registrant

Unregistered

Other

Qualifying Non-Profit

Tax Exempt

Affidavit

I, Fareeda Heeralal, of the City/Town of Markham
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 September 25, 2019
(date)

[Signature]
Commissioner for taking Affidavits
IAN NEWBORN

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



File # EB- 2015-0043 Process: Rate Design for Commercial & Industrial Custome

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$6,930.00
Disbursements	\$0.00
HST	\$900.90
Total Cost Claim	\$7,830.90

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
MSH 2M5

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.



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

Individual Whose Costs are Being Claimed

Name: Wayne Clark, P.Eng.

**Completed Years
Practicing/Years of Relevant
Experience**

Counsel/Articling Student/Paralegal: **Year Called to Bar**

Analyst/Consultant:

35

CV attached: **CV not required:**

Name: Shelley Grice, P.Eng.

**Completed Years
Practicing/Years of relevant
experience**

Counsel/Articling Student/Paralegal: **Year Called to Bar**

Analyst/Consultant:

20

CV attached: **CV not required:**

Name: _____

**Completed Years
Practicing/Years of relevant
experience**

Counsel/Articling Student/Paralegal: **Year Called to Bar**

Analyst/Consultant:

CV attached: **CV not required:**

Name: _____

**Completed Years
Practicing/Years of relevant
experience**

Counsel/Articling Student/Paralegal: **Year Called to Bar**

Analyst/Consultant:

CV attached: **CV not required:**

Name: _____

**Completed Years
Practicing/Years of relevant
experience**

Counsel/Articling Student/Paralegal: **Year Called to Bar**

Analyst/Consultant:

CV attached: **CV not required:**



**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed**

File # EB- 2015-0043

Process Rate Design for Commercial & Industrial

Party AMPCO

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Stakeholder Meeting March 7, 2019 (6 hours max)		Comments on the Staff Report (15 hours max)		Subtotal	HST	Total
		Eligible Participant <i>Up to xx hours</i>	Eligible Participant <i>Up to xx hours</i>	Eligible Participant	Eligible Participant			
Wayne Clark	\$330.00		10.50			\$3,465.00	\$450.45	\$3,915.45
Shelley Grice	\$330.00	6.00	4.50			\$3,465.00	\$450.45	\$3,915.45
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
Totals:						\$6,930.00	\$900.90	\$7,830.90

Total legal/consultant fees: \$7,830.90

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE #A1909

September 16, 2019

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

Attention: Mr. Colin Anderson, President

Re: **Commercial & Industrial Rate Design
EB-2015-0043**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	8.50	\$330.00	\$2,805.00
	Attendance - SC	2.00	\$330.00	\$660.00
	Conferences		\$330.00	\$0.00
	Attendance - OH		\$330.00	\$0.00
	Preparation - ARG		\$330.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$3,465.00
HST on Services				\$450.45
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		10.50	TOTAL	\$3,915.45

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-2015-0043 Rate Design - Commercial & Industrial		2019-06-01	#A1909
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2019-03-05	Review reports; email exchange w/client re: highlights of the reports	Preparation	2.00
2019-03-06	Review reports; Discuss w/ Wayne Clark; assess impact on industrials	Preparation	3.00
2019-03-07	Attend Stakeholder Meeting	Attendance	2.00
2019-03-12	Prepare Briefing Note for AMPCO Members for discussion at next Board Meeting; Comments from AMPCO members by March 22, 2019	Preparation	2.00
2019-03-19	Review comments from W. Clark; Discussion w/client re AMPCO submissions; input from AMPCO members	Preparation	2.00
2019-04-05	Review & edit draft comments prepared by W. Clark in consultation w/client	Preparation	1.00
2019-04-09	Finalize letter	Preparation	0.50
		Total	12.50



Invoice

25 Priest Avenue
 Minesing, Ontario
 L9X 0G9

Invoice # 428

Invoice Date 2019-09-20

Due Date 2019-10-20

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 OEB File EB-2015-0043 (Commercial and Industrial Rate Design) For the period March 1 through April 30, 2019 HST (ON) on sales	10.5	330.00	3,465.00
		13.00%	450.45

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

GST/HST No. 869376327

Payments/Credits \$0.00

Balance Due \$3,915.45

Ontario Energy Board -Commercial & Industrial Rates

File # **OEB-2015-0043**

Date	Time	Category	Detail
06-Mar-19	1.5	Preparation	Consultation w/S Grice
17-Mar-19	5	Preparation	Prepare coments
18-Mar-19	4	Preparation	Complete and edit comments, send to AMPCO
Total	10.5		

C. W. Clark