



April 23, 2020

Ms. Christine Long  
Registrar & Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

Re: Oakville Hydro Electricity Distribution Inc. 2020 ICM Request  
AMPCO's Cost Claim  
Board File No. EB-2019-0059

Dear Ms. Long:

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: Oakville Hydro Electricity Distribution Inc.

# 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- **2019-0059**

Process: **Oakville Hydro Electricity Distribution Inc. ICM**

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 \_\_\_\_\_  
in the Province/State of \_\_\_\_\_, 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- 2019-0059 Process: Oakville Hydro Electricity Distribution Inc. ICM

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	7,755.00
Disbursements	\$	-
HST	\$	1,008.15
<b>Total Cost Claim</b>	<b>\$</b>	<b>8,763.15</b>

**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

<b>File # EB-</b> <u>2019-0059</u>	<b>Process:</b> <u>Oakville Hydro Electricity Distribution Inc. ICM</u>
<b>Party:</b> <u>AMPCO</u>	<b>Service Provider Name:</b> <u>Shelley Grice, P. Eng.</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>		21
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$330</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
Responses	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	8.25	\$ 330.00	\$ 2,722.50	\$ 353.93	\$ 3,076.43
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	8.75	\$ 330.00	\$ 2,887.50	\$ 375.38	\$ 3,262.88
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 7,755.00	\$ 1,008.15	\$ 8,763.15

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0059

Process: Oakville Hydro Electricity Distribution Inc. ICM

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

## Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

### INVOICE #A20-06

April 22, 2020

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Oakville Hydro Electricity Distribution Inc. ICM  
EB-2019-0059**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	8.75	\$330.00	\$2,887.50
	Preparation - IR	3.25	\$330.00	\$1,072.50
	IR- Responses	3.25	\$330.00	\$1,072.50
	Argument	8.25	\$330.00	\$2,722.50
Sub-Total				\$7,755.00
HST on Services				\$1,008.15
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>23.50</b>	<b>TOTAL</b>	<b>\$8,763.15</b>

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2019-0059</b> Oakville Hydro Electricity Distribution Inc. ICM Application		2020-04-20	#A20-06
<b>PROJECT TIME SHEET</b>			
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2019-09-09	Preparation; Review application, prepare LOI, discuss intervention w/client	Preparation - Other	0.50
2019-09-19	Review outline of SEC Motion; discuss w/client	Submission - Motion	0.50
2019-09-20	Review and comment on Draft Intervenor Motion	Submission - Motion	0.75
2019-10-09	Review details of PO#2; Prepare submission on Motion/Preliminary Questions	Submission - Motion	3.50
2019-10-10	Prepare submission on Motion/Preliminary Questions	Submission - Motion	2.00
2019-10-26	Review Oakville's Reply to Motion submissions	Submission - Motion	0.75
2019-11-15	Review Board Decision on ICM	Submission - Motion	0.25
2019-11-25	Review evidence & prepare interrogatories	Interrogatories - Preparation	2.75
2019-11-28	Finalize & file interrogatories	Interrogatories - Preparation	0.50
2020-01-13	Review & consider interrogatory responses	Interrogatories - Responses	1.00
2020-01-14	Review & consider interrogatory responses	Interrogatories - Responses	2.25
2020-01-23	Review Oakville's Argument-in-Chief; Review evidence & prepare final submissions; discuss w/client	Argument - Preparation	3.75
2020-01-27	Review evidence & finalize submissions	Argument - Preparation	4.50
2020-04-20-	Review Board Decision; Advise client	Preparation - Other	0.50
		<b>TOTAL</b>	<b>23.50</b>