



May 29, 2020

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

Re: Distributed Energy Resources (DER) Connections Review
AMPCO Cost Claim
Board File No. EB-2019-0207

Dear Ms. Long:

In accordance with the OEB's Notice of Hearing for Cost Awards dated May 14, 2020 related to the above initiative, attached please find AMPCO's cost claim.

Please do not hesitate to contact me if you have any questions or require further information.

Best Regards,

(Original Signed By)

Colin Anderson
President
Association of Major Power Consumers in Ontario

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- 2019-0207

Process: Distributed Energy Resources Connections

Party: AMPCO

Affiant's Name: Fareeda Heeralal

HST Number: R137667424

HST Rate Ontario: 13.0%

Full Registrant ☐
Unregistered ☐
Other ☐

Qualifying Non-Profit ☒
Tax Exempt ☐

Affidavit

I, Fareeda Heeralal, of the City/Town of 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 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 BEFORE ME over video conference this 1st day of June, 2020. The Affiant was located in Maple, Ontario, while the Commissioner, Ian Mondrow, was located in Thornhill, Ontario.

Ian Mondrow

Commissioner for taking Affidavits

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



File # EB- 2019-0207 Process: Distributed Energy Resources Connections

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$1,650.00
Disbursements	\$0.00
HST	\$214.50
Total Cost Claim	\$1,864.50

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

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

Statement(s) of Disbursements Being Claimed

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

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



File # EB- 2019-0207

Process Distributed Energy Resources Connections

Party AMPCO

HST Rate: 13%

		1	2	3	4	5	6	7	8	9	10	11			
	Activity	Comments to Staff Leter	Working Group Meeting #1	Working Group Meeting #2	Working Group Meeting #3	Technical Subgroup Meeting #1	Technical Subgroup Meeting #2	Technical Subgroup Meeting #3	Process Subgroup Meeting #1	Process Subgroup Meeting #2	Process Subgroup Meeting #3	Combined Subgroup Meeting			
	Date		December 4, 2019	December 16, 2019	March 25, 2020	January 14, 2020	January 28, 2020	February 21, 2020	January 14, 2020	January 28, 2020	February 21, 2020	March 4, 2020			
	Hours	Up to 5 hours	Up to 7.5 hours	Up to 4.5 hours	Up to 7.5 hours	Up to 5.25 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 10.5 hours			
													Subtotal	HST	Total
Shelley Grice	330	5.00											\$1,650.00	\$214.50	\$1,864.50
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
	Total:	5.00	-	-	-	-	-	-	-	-	-	-	\$1,650.00	\$214.50	
													Total legal/consultant fees:		\$1,864.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE #A20-07

May 29, 2020

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Distributed Energy Resources (DER) Connections Review
EB-2019-0207**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	5.00	\$330.00	\$1,650.00
	Preparation - IR		\$330.00	\$0.00
	IR- Responses		\$330.00	\$0.00
	Argument		\$330.00	\$0.00
Sub-Total				\$1,650.00
HST on Services				\$214.50
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		5.00	TOTAL	\$1,864.50

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-2019-0207 Distributed Energy Resources (DER) Connection Review		2020-05-28	#A20-07
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2019-09-15	Review Staff issues & questions & prepare draft letter; emails	Preparation - Comments	3.00
2019-09-16	Discuss letter w/client, incorporate input and finalize letter	Preparation - Comments	2.00
		TOTAL	5.00