



July 30, 2020

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

Re: Hydro One Networks Inc. (HONI) 2020-2022 Transmission Rates – Custom IR Application
AMPCO Cost Claim
Board File No. EB-2019-0082

Dear Ms. Walli:

Attached please find AMPCO's cost claim in the above proceeding.

AMPCO's intervention was focused primarily on key cost drivers in the application including HONI's proposed capital plan, a significant driver of the proposed rate increases. AMPCO also focused on other areas of interest to AMPCO's members including reliability, power quality, resource utilization and customer engagement. AMPCO worked with other parties on the issues and focused its analysis on areas not covered by others in order to minimize duplication.

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

Copy to: Hydro One Networks Inc.

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 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>2019-0082</u>	Process: <u>HONI 2020-2022 Transmission Rates Application</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, Ontario
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 Toronto,
in the Province/State of Ontario, on _____,

(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0082 Process: HONI 2020-2022 Transmission Rates Application

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	86,212.50
Disbursements	\$	-
HST	\$	11,207.63
Total Cost Claim	\$	97,420.13

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>2019-0082</u>	Process: <u>HONI 2020-2022 Transmission Rates Application</u>	
Party: <u>AMPCO</u>	Service Provider Name: <u>Shelley Grice, P. Eng.</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="21"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	11.75	\$ 330.00	\$ 3,877.50	\$ 504.08	\$ 4,381.58
Attendance	16.75	\$ 330.00	\$ 5,527.50	\$ 718.58	\$ 6,246.08
Interrogatories					
Preparation	39.75	\$ 330.00	\$ 13,117.50	\$ 1,705.28	\$ 14,822.78
Responses	10.75	\$ 330.00	\$ 3,547.50	\$ 461.18	\$ 4,008.68
Issues Conference					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	71.25	\$ 330.00	\$ 23,512.50	\$ 3,056.63	\$ 26,569.13
Oral Hearing					
Preparation	45.00	\$ 330.00	\$ 14,850.00	\$ 1,930.50	\$ 16,780.50
Attendance	57.75	\$ 330.00	\$ 19,057.50	\$ 2,477.48	\$ 21,534.98
Other Conferences					
Preparation	7.75	\$ 330.00	\$ 2,557.50	\$ 332.48	\$ 2,889.98
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 86,212.50	\$ 11,207.63	\$ 97,420.13

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: HONI 2020-2022 Transmission Rates Application

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, shelley.grice@rogers.com

INVOICE #A20-08

July 21, 2020

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

Attention: Mr. Colin Anderson, President

**Re: Hydro One Networks Inc. 2020-2022 Tx Rates
EB-2019-0082**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	52.75	\$330.00	\$17,407.50
	Preparation - Issues	0.50	\$330.00	\$165.00
	Preparation - TC	11.75	\$330.00	\$3,877.50
	Attendance - TC	16.75	\$330.00	\$5,527.50
	Preparation - OH	2.75	\$330.00	\$907.50
Sub-Total				\$27,885.00
HST on Services				\$3,625.05
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		84.50	TOTAL	\$31,510.05

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-2019-0082 Hydro One Networks Inc. Tx Rates 2020-2022 Custom IR		2019-10-01	#A2008
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2019-04-25	Preparation; Review scope of Application; Prepare Letter of Intervention; Discuss w/client	Preparation	0.75
2019-04-29	Review application; Prepare slides for Spring AMPCO AGM re impact of HONI TX Application on AMPCO customers and discuss areas of focus for AMPCO intervention	Preparation	1.25
2019-06-23	Review & consider evidence update & prepare interrogatories	Interrogatories - Preparation	7.50
2019-06-29	Review & consider evidence & prepare interrogatories	Interrogatories - Preparation	4.75
2019-06-30	Review & consider evidence & prepare interrogatories	Interrogatories - Preparation	5.75
2019-07-01	Review & consider evidence & prepare interrogatories	Interrogatories - Preparation	4.50
2019-07-02	Review & consider evidence & prepare interrogatories	Interrogatories - Preparation	4.75
2019-07-03	Review & consider evidence & prepare interrogatories; Prepare excel spreadsheets	Interrogatories - Preparation	7.50
2019-07-04	Finalize & file interrogatories	Interrogatories - Preparation	5.00
2019-07-10	Review correspondence; emails	Preparation	0.25
2019-08-04	Review & consider interrogatory responses	Interrogatories - Responses	3.75
2019-08-05	Review & consider interrogatory responses	Interrogatories - Responses	4.00
2019-08-07	Review & consider interrogatory responses; Identify topic areas for Technical Conference; emails; Prepare AMPCO Letter	Technical Conference - Preparation	3.00
2019-08-08	Prepare for Technical Conference; Identify time estimates	Technical Conference - Preparation	1.00

2019-08-09	Review evidence; Prepare for Technical Conference; review PO#2	Technical Conference - Preparation	2.00
2019-08-11	Prepare for Technical Conference; review PO#2	Technical Conference - Preparation	7.50
2019-08-12	Preparation; Attend Technical Conference; emails; discuss w/parties	Attendance - Technical Conference	8.25
2019-08-12	Prepare for Day 2	Technical Conference - Preparation	1.25
2019-08-13	Preparation; Attend Technical Conference; discuss w/parties	Attendance - Technical Conference	8.50
2019-08-16	Review correspondence; Prepare email re Draft Issues List	Issues Conference - Preparation	0.25
2019-08-20	Emails re Conference Call on Issues List	Issues Conference - Preparation	0.25
2019-08-28	Preliminary review of Technical Conference Undertakings	Oral Hearing - Preparation	0.75
2019-09-12	Review OEB Decision on Confidentiality; Scan of PEG evidence and interrogatories	Oral Hearing - Preparation	0.50
2019-09-30	Preliminary review of evidence and AMPCO focus at Oral Hearing	Oral Hearing - Preparation	1.50
	TOTAL		84.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5
416-694-3917, shelley.grice@rogers.com

INVOICE #A20-09

July 21, 2020

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

Attention: Mr. Colin Anderson, President

**Re: Hydro One Networks Inc. 2020-2022 Tx Rates
EB-2019-0082**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	0.50	\$330.00	\$165.00
	Preparation - OH	42.25	\$330.00	\$13,942.50
	Attendance - OH	57.75	\$330.00	\$19,057.50
	Argument	71.25	\$330.00	\$23,512.50
Sub-Total				\$56,677.50
HST on Services				\$7,368.08
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		171.75	TOTAL	\$64,045.58

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-2019-0082 Hydro One Networks Inc. Tx Rates 2020-2022 Custom IR		2019-12-31	#A2009
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2019-10-13	Review evidence & Prepare for Oral Hearing; Review HONI Letter re: Hearing	Oral Hearing - Preparation	2.00
2019-10-17	Prepare for Oral Hearing; Provide time estimates	Oral Hearing - Preparation	0.25
2019-10-19	Review Hearing Schedule; Prepare for Panel #1; Call w/M. Rubenstein	Oral Hearing - Preparation	6.50
2019-10-20	Review evidence & Prepare for Oral Hearing	Oral Hearing - Preparation	7.75
2019-10-21	Preparation; Attend Day 1 of Oral Hearing; meet w/intervenors	Oral Hearing - Attendance	7.50
2019-10-21	Review & analyze evidence & Prepare for Oral Hearing	Oral Hearing - Preparation	2.00
2019-10-22	Preparation; Attend Day 2 of Oral Hearing; discuss	Oral Hearing - Attendance	8.00
2019-10-22	Prepare for Panel #1	Oral Hearing - Preparation	2.25
2019-10-23	Prepare for Panel #1 and #2; emails; Prepare excel spreadsheet; Finalize compendium for Panel #1	Oral Hearing - Preparation	7.00
2019-10-24	Preparation; Attend Day 3 of Oral Hearing; discuss	Oral Hearing - Attendance	8.00
2019-10-25	Preparation; Attend Day 4 of Oral Hearing	Oral Hearing - Attendance	3.50
2019-10-27	Prepare for Panel #2 and #3; Finalize Compendium for Panel #2	Oral Hearing - Preparation	6.75
2019-10-28	Preparation; Attend Day 5 of Oral Hearing; discuss	Attendance - Oral Hearing	8.00
2019-10-29	Preparation; Attend Day 6 of Oral Hearing; Discuss	Oral Hearing - Attendance	7.75
2019-10-29	Prepare for Panel #3; review evidence in previous case	Oral Hearing - Preparation	1.75

2019-10-30	Prepare for Panel #3 and #4; email excel spreadsheet to HONI; emails; Finalize Compendium for Panel #3	Oral Hearing - Preparation	5.00
2019-10-31	Preparation; Attend Day 7 of Oral Hearing; discuss	Oral Hearing - Attendance	8.00
2019-10-31	Prepare for Panel #4	Oral Hearing - Preparation	1.00
2019-11-01	Attend Day 8 of Oral Hearing	Oral Hearing - Attendance	7.00
2019-11-05	Review Transcript Day #9	Argument - Preparation	1.25
2019-11-23	Review & consider consolidated undertakings	Preparation - Argument	2.00
2019-11-24	Review & consider HONI Argument-in-Chief	Preparation - Argument	1.00
2019-11-26	Review evidence & prepare final argument	Argument - Preparation	2.00
2019-11-27	Provide update to AMPCO members at Fall AGM re: TX application & AMPCO position	Preparation	0.50
2019-12-02	Review evidence & prepare final argument; discuss w/M. Rubenstein	Argument - Preparation	4.00
2019-12-03	Review & analyze evidence & prepare final argument; discuss w/M. Rubenstein	Argument - Preparation	5.00
2019-12-06	Review & analyze evidence & prepare final argument; discuss w/M. Rubenstein	Argument - Preparation	4.75
2019-12-08	Review & analyze evidence & prepare final argument	Argument - Preparation	5.50
2019-12-10	Review & analyze evidence & prepare final argument	Argument - Preparation	8.00
2019-12-11	Review & analyze evidence & prepare final argument; call w/ M. Rubenstein	Argument - Preparation	7.25
2019-12-12	Review Board Staff submissions; calls w/M. Rubenstein & J. Girvan; Edit & revise submissions	Argument - Preparation	6.00
2019-12-14	Review evidence & prepare final argument; Review section w/client	Argument - Preparation	8.00
2019-12-15	Review evidence & prepare final argument; call w/J. Girvan; Review section w/client	Argument - Preparation	8.00

2019-12-16	Finalize & file final argument; calls w/M. Rubenstein	Argument - Preparation	8.50
	TOTAL		171.75

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5
416-694-3917, shelley.grice@rogers.com

INVOICE #A20-10

July 21, 2020

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

Attention: Mr. Colin Anderson, President

**Re: Hydro One Networks Inc. 2020-2022 Tx Rates
EB-2019-0082**

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-2019-0082 Hydro One Networks Inc. Tx Rates 2020-2022 Custom IR		2020-07-21	#A2010
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2020-01-20	Review HONI Reply Argument	Preparation	0.75
2020-04-27	Review OEB Decision and Order; Prepare & circulate briefing note for AMPCO members on impact of OEB Decision	Preparation	2.25
2020-06-11	Review HONI DRO; Review submissions; Prepare AMPCO letter with comments on DRO; Discuss w/client & edit letter	Preparation	2.00
	TOTAL		5.00