



October 9, 2020

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

Re: Utility Remuneration & Distributed Energy Resources
AMPCO Cost Claim
Board File No. EB-2018-0287/0288

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.

Regards,

A handwritten signature in blue ink, appearing to read "Colin Anderson".

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-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	AMPCO	Affiant's Name:	Fareeda Heeralal
HST Number:	R137667424	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" 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 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.

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 CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$11,137.50
Disbursements	\$0.00
HST	\$1,447.88
Total Cost Claim	\$12,585.38

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 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: Shelley Grice		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input checked="" type="checkbox"/>		21
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

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



File # EB- 2018-0287/0288

Process Utility Remuneration and Responding to DERs

Party AMPCO

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Preparation for, attendance at and reporting on the September 2019 stakeholder meeting	Preparation of presentation at September 2019 stakeholder meeting	Written comments summarizing views for each initiative	Preparation for, attendance at and reporting on the February 2020 stakeholder meeting	Written comments on staff proposals
		Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant
		<i>Up to meeting time + 4 hours</i>	<i>Up to 6 hours</i>	<i>Up to 10 hours</i>	<i>Up to meeting time + 4 hours</i>	<i>Up to 10 hours</i>
Shelley Grice	\$330.00	22.75			7.25	3.75

Totals:

Tot

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



Subtotal	HST	Total
\$11,137.50	\$1,447.88	\$12,585.38
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$11,137.50 \$1,447.88

al legal/consultant fees: \$12,585.38

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

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

INVOICE #A20-09

October 5, 2020

AMPCO

Thomson Building

65 Queen Street West, Suite 1510

Toronto, Ontario M5H 2M5

Attention: Mr. Colin Anderson, President

**Re: Utility Remuneration & Distributed Energy Resources
EB-2018-0287/0288**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	8.25	\$330.00	\$2,722.50
	Preparation - Issues		\$330.00	\$0.00
	Preparation - TC		\$330.00	\$0.00
	Attendance - Mtg	25.50	\$330.00	\$8,415.00
	Preparation - OH		\$330.00	\$0.00
Sub-Total				\$11,137.50
HST on Services				\$1,447.88
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		33.75	TOTAL	\$12,585.38

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-2018-0287/0288 Utility Remuneration/Distributed Energy Resources		2020-10-05	#A2009
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2019-09-13	Review & consider Agenda/Presentations	Preparation	2.25
2019-09-17	Preparation; Attend Day 1 of Stakeholder	Attendance	7.00
2019-09-18	Preparation; Attend Day 2 of Stakeholder	Attendance	7.00
2019-09-19	Preparation; Attend Day 3 of Stakeholder	Attendance	5.75
2019-09-23	Review outcomes & issues w/AMPCO	Preparation	0.75
2020-02-13	Review Materials re: Remuneration & DER	Preparation	1.00
2020-02-18	Meeting w/AMPCO re: Stakeholder Meeting	Preparation	0.50
2020-02-20	Preparation; Attend Stakeholder Meeting	Attendance	5.75
2020-03-09	Review materials & contribute to written comments; discuss w/AMPCO	Preparation - Written Comments	2.00
2020-03-10	Contribute to written comments	Preparation - Written Comments	1.75
	TOTAL		33.75