



January 11, 2021

Ms. Christine E. Long  
Registrar & Board Secretary  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Re: Hydro One Networks Inc. – 2021 Custom IR  
AMPCO Cost Claim  
Board File No. EB-2019-0030

Dear Ms. Walli:

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.

Best Regards,

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

Colin Anderson  
President

Copy to: Hydro One Networks 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.**

<b>File # EB-</b> <u>2019-0030</u>	<b>Process:</b> <u>Hydro One Networks Inc. 2021 Custom IR</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Fareeda Heeralal</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <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  
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- 2019-0030 Process: Hydro One Networks Inc. 2021 Custom IR

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	2,805.00
Disbursements	\$	-
HST	\$	364.65
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,169.65</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>2019-0030</u>	<b>Process:</b> <u>Hydro One Networks Inc. 2021 Custom IR</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>
<b>Legal Counsel</b> <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="21"/>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <input type="text" value="\$330"/>
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

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	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Responses		\$ 330.00	\$ -	\$ -	\$ -
<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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,805.00	\$ 364.65	\$ 3,169.65

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2019-0030

Process: Hydro One Networks Inc. 2021 Custom IR

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 #21-03

January 7, 2021

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

Attention: Mr. Colin Anderson, President

**Re: Hydro One 2021 Custom IR - D&VA  
EB-2019-0030**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	2.50	\$330.00	\$825.00
	Argument	6.00	\$330.00	\$1,980.00
Sub-Total				\$2,805.00
HST on Services				\$364.65
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>8.50</b>	<b>TOTAL</b>	<b>\$3,169.65</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-2019-0030</b> Hydro One 2021 Custom IR - D&VA		2021-01-05	#A21-03
<b>PROJECT TIME SHEET</b>			
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2020-10-07	Preparation; Review application; Prepare LOI	Preparation - Other	0.50
2020-10-18	Review application & Prepare interrogatories	Interrogatories - Preparation	2.00
2020-11-16	Review & consider interrogatory responses; Review SEC draft submission; emails	Argument - Preparation	3.50
2020-11-19	Finalize final submissions	Argument - Preparation	2.50
		<b>Total</b>	<b>8.50</b>