

February 25, 2021

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

Re: Oshawa PUC Networks Inc. (OPUCN) - 2021 Electricity Distribution Cost of Service Rate Application AMPCO Cost Claim Board File No. EB-2020-0048

Dear Ms. Long:

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

Best Regards,

! Ale

Colin Anderson President

Copy to: Oshawa PUC 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.

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-	2020	-0048	Process: Oshawa PUC Networks Inc. 2021 COS
Party:	AMP	со	Affiant's Name: Fareeda Heeralal
HST Numbe	er:	R137667424	HST Rate Ontario: 13.00%
		Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt

I, Fareeda Heera		da Heerala	, of the City/Town of		Maple
in the Prov	ince/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- 2020-0048

Process: Oshawa PUC Networks Inc. 2021 COS

Party: AMPCO

Summary of Fees and Disbursements Being Claimed						
egal/consultant/other fees \$ 22,110.00						
Disbursements	\$	-				
HST	\$	2,874.30				
Fotal Cost Claim \$ 24,984.30						

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- 2020-0048			Process:	Osł	hawa PUC N	letv	vorks Inc. 2	021 COS	
Party: AMPCO			Service P	rovi	ider Name:	She	alley Grice	P Eng	
			Scivice i	100		5110	-		
		Vee	r Called to				Complet		
SERVICE PROVIDER TYPE	(check one)	rea	Bar			Р	Practising/Yea Exper		vant
Legal Counsel			Bui				2		
Articling Student/Paralegal				ļ			2	2	
Consultant							Hourly Rate:	\$33	20
Analyst							nouny nace.	γJ.	
For Consultant/Analyst	CV attac	hod					ed (enter %):	13.0	00/
For consultant/Analyst.			within previc			large	eu (enter %).	15.0) /0
		lueu	within previo	Jus z	4 11011015				
S	tatement o			1		-			
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	23.25	\$	330.00	\$	7,672.50	\$	997.43	\$	8,669.93
Responses	6.00	\$	330.00	\$	1,980.00	\$	257.40	\$	2,237.40
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	12.00	\$	330.00	\$	3,960.00	\$	514.80	\$	4,474.80
Attendance	20.00	\$	330.00	\$	6,600.00	\$	858.00	\$	7,458.00
Proposal Preparation	4.25	\$	330.00	\$	1,402.50	\$	182.33	\$	1,584.83
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	1.50	\$	330.00	\$	495.00	\$	64.35	\$	559.35
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
					22.440.00	· ·	2 074 20	-	24.004.20
TOTAL SERVICE PROVIDER FEES				Ş	22,110.00	\$	2,874.30	\$	24,984.30

Shelley Grice, P. Eng.

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

INVOICE #21-06

February 22, 2021

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

Attention: Mr. Colin Anderson, President

Re:

Oshawa PUC Networks Inc. 2021 COS EB-2020-0048

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	42.75	\$330.00	\$14,107.50
	Settlement - Attend	20.00	\$330.00	\$6,600.00
	Settlement Proposal	4.25	\$330.00	\$1,402.50
Sub-Total				\$22,110.00
HST on Services				\$2,874.30
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		67.00	TOTAL	\$24,984.30

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Shellyguice

Shelley Grice, P. Eng.

Shelley Grice				
PROJECT TIME	SHEET	DATE	INVOICE	
EB-2020-0048	1	2021-02-20	#A21-06	
)shawa OUC Netv	vorks Inc. COS Rate Application			
PROJECT TIME SHE	ET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	
2020-09-08	Preparation; Review application; Prepare LOI	Preparation - Other	0.50	
2020-09-27	Review and consider application; Prepare interrogatories	Interrogatories - Preparation	5.00	
2020-09-28	Review and consider application; Prepare interrogatories	Interrogatories - Preparation	4.25	
2020-09-29	Review and consider application; Prepare interrogatories	Interrogatories - Preparation	7.50	
2020-09-30	Review and consider application; Prepare interrogatories	Interrogatories - Preparation	6.50	
2020-11-20	Preliminary review of AMPCO interrogatory responses; Review Draft Issues List; Review Confidentiality Request	Interrogatories - Responses	0.50	
2020-11-25	Review & consider all comments on Draft Issues List; Support Issues List	Preparation - Issues List	0.25	
2020-12-14	Review submissions on Confidentiality; Review OEB Decision on Confidentiality	Interrogatories - Responses	0.25	
2020-12-22	Review & consider interogatory responses; Prepare clarification questions	Interrogatories - Responses	3.00	
2020-12-30	Review & consider interrogatory responses; undertake analysis	Interrogatories - Responses	3.00	
2021-01-03	Review & consider evidence; Prepare for Settlement Conference	Settlement - Preparation	1.50	
2021-01-04	Review & consider evidence; Prepare for Settlement Conference; Call w/M. Rubenstein	Settlement - Preparation	4.50	
2021-01-05	Review & consider evidence; Prepare for Settlement Conference; Undertake analysis; Calls w/M. Rubenstein; J. Girvan	Settlement - Preparation	5.00	
2021-01-06	Attend Settlement Conference	Settlement- Attendance	7.25	
2021-01-06	Prepare for Day 2; Review & identify performance metrics	Settlement- Preparation	1.00	
2021-01-07	Attend Settlement Conference	Settlement- Attendance	4.50	
2021-01-08	Attend Settlement Conference	Settlement- Attendance	8.25	
2021-01-22	Review Draft Settlement Proposal; emails	Settlement - Proposal	1.00	

		Total	67.00
		Proposal	
2021-02-03	Final review Oshawa Settlement Proposal	Settlement -	0.25
		Proposal	
2021-01-31	Review Oshawa Settlement Proposal and metrics	Settlement -	0.50
	w/Oshawa; Call w/intervenors	Proposal	
2021-01-27	Review metrics in detail; Call w/M. Rubenstein: Call	Settlement -	2.25
		Proposal	
2021-01-25	Review Consolidated Settlement Proposal	Settlement -	0.25