

June 9, 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. – Remittal of Future Tax Savings Issue

AMPCO Cost Claim

Board File No. EB-2020-0194

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.

Best Regards,

Colin Anderson President

Copy to: Hydro One Networks Inc.



### **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.

		lı	nstructions			
<ul> <li>All claims m</li> <li>A separate 'Disbursemen However, on</li> <li>The cost cla</li> <li>A CV for each</li> </ul>	"Detail of Fees and "Detail of Fees and its Being Claimed" ly one "Summary im must be suppo ch consultant/ana	ed by yellow-shaded fields. For n dollars. If applicable, state ex Rate: d Disbursements Being Claimed ) is required for each lawyer, an of Fees and Disbursements" coverted by a completed Affidavit silyst must be attached unless promote of the Practice D n section 7.03 of the Practice D	(change rate (comprising lalyst/consulvering the white gened by a recovided to the	and country of a "Statement tant and article of the pare presentative of a Board as presented as presented to the pare sented t	of initial currency.  Country:  of Fees Being Claime  ing student/paralegal  ty's cost claim should  of the party.  scribed on the Cost Av	d" and a "Statement of be provided. ward Tariff.
File # EB-	2020-0194		Process:	Hydro One N	letworks Inc. Tax Sa	avings
Party:	AMPCO		Affi	ant's Name:	Fareeda Heeralal	
HST Numbe	er: R1376674	124		HST	Rate Ontario: 13	3.00%
		Full Registrant Unregistered Other			ing Non-Profit Tax Exempt	<ul><li>✓</li><li>□</li></ul>
			A 661 1			
			Affidavit			
l,			, of the Ci	ty/Town of		<mark>1aple</mark>
in the Prov	rince/State of	<u>Ontario</u>			, swear or affirm t	that:
2. I have example and Claime 3. The attach Disbursemen Ontario Energy 4. This cost of	mined all of the do d", "Statement(s) led "Summary of F lts Being Claimed" gy Board process laim does not incl	above-noted party (the "Party") ocumentation in support of this of Fees Being Claimed" and "States and Disbursements Being Clinclude only costs incurred and referred to above.  ude any costs for work done, or 6.09 of the Board's Practice Directions.	cost claim, i atement(s) o laimed", "St I time spent time spent,	ncluding the a f Disbursemen atement(s) of I directly for the by a person th	ttached "Summary of hts Being Claimed". Fees Being Claimed" a e purposes of the Part	Fees and Disbursements and "Statement(s) of cy's participation in the
Signature (	of Affiant					
C		e me at the City/Town of		Tor	onto	
	ince/State of	Ontario		, on	Onto	,
(		Citatio		, 5	(date)	

**Commissioner for taking Affidavits** 



### **Affidavit and Summary of Fees and Disbursements**

File # EB-	2020-0194		Process: I	Hydro One Networks Inc. Tax Savings
Party:	AMPCO			
	:	Summary of Fees a	nd Disbursen	nents Being Claimed
Legal/con:	sultant/other fees	\$	4,537.50	
Disbursen	Disbursements		-	
HST		\$	589.88	
Total Cost	Claim	\$	5,127.38	

#### **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**

File # EB-	2020-0194			Process: Hydro One Networks Inc. Tax Savings				
Party:	AMPCO			Service Pi	ovider Name:	Shelley Grice,	P. Eng.	
	SERVICE PROVIDER TYPE	(che	ck one )	Year Called to Bar		Complete Practising/Yea Experi	rs of Relevant	
	Legal Counsel					2:	2	
	<b>Articling Student/Paralegal</b>					_		
	Consultant		$\overline{\checkmark}$			Hourly Rate:	\$330	
	Analyst							
	For Consultant/Analyst:		CV attac CV provi	hed ded within previo		harged (enter % ):	13.0%	

Statement of Fees Being Claimed									
	Hours		urly Rate	_		HST		Total	
Pre-hearing Conference			<u> </u>						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	4.75	\$	330.00	\$	1,567.50	\$	203.78	\$	1,771.28
Responses	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	4,537.50	\$	589.88	\$	5,127.38



### **Detail of Fees and Disbursements Being Claimed**

File# EB-	2020-0194	<b>Process:</b>	Hydro One No	etworks Inc. Tax Savings
Partv:	AMPCO	Service Prov	ider Name:	Shellev Grice, P. Fna.

	ent of Disbursements Being Clair Net Cost	HST	Total
Scanning/Photocopy	Net cost	\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
	•	<u> </u>	•
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -

## Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

#### **INVOICE # A2107**

June 9, 2021

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

Attention: Mr. Colin Anderson, President

Re: Hydro One Networks Inc. Future Tax Remittal Savings

EB-2020-0194

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepare interrogatories	4.75	\$330.00	\$1,567.50
	Review interrogatories	2.00	\$330.00	\$660.00
	Preparation SEC Motion	2.00	\$330.00	\$660.00
	Final Submissions	5.00	\$330.00	\$1,650.00
Sub-Total				\$4,537.50
HST on Services				\$589.88
Disbursements				
HST on Disbursements				
GST # 817042757RT000 <sup>2</sup>		13.75	TOTAL	\$5,127.38

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-2020-0194 Hydro One Networks Inc. Tax Savinas Issue	2021-06-05	#A21-07

### PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2020-11-15	Review & consider application	Interrogatories -	2.50
		Preparation	
2020-11-16	Review application & Prepare interrogatories; emails	Interrogatories -	2.25
		Preparation	
2020-12-09	Review & consider interrogatory responses; Review	Interrogatories -	2.00
	SEC Motion	Responses	
2020-12-23	Review HONI Reply to SEC Motion; Review PO#2;	Argument -	2.00
	Prepare submissions on SEC Motion	Preparation	
2021-02-25	Review & consider evidence; Review SEC Draft;	Argument -	1.25
	Prepare final submissions	Preparation	
2021-02-26	Review & consider evidence; Prepare final	Argument -	3.75
	submissions; Review w/client	Preparation	
		Total	13.75