

August 26, 2021

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

Re:

Hydro One Networks Inc. 2023-2027 Joint Rate Application Proceeding

Pre-Application Stakeholder Conference

AMPCO Cost Claim

alds

Board File No. EB-2021-0110

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



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		
 All claims r A separate Disburseme However, or The cost class A CV for ear 	must be in Canadian de "Detail of Fees and Donts Being Claimed") is ally one "Summary of aim must be supported to consultant/analys	ollars. If applicable, state Rat isbursements Being Claime required for each lawyer, Fees and Disbursements" of the by a completed Affidavis must be attached unless		of initial currency Country: t of Fees Being C ling student/para ty's cost claim sl of the party. scribed on the C	/. laimed" and a "Statement of alegal. nould be provided. ost Award Tariff.
File # EB-	2021 -0110		Process: HONI Pre-Ap	plication Stak	eholder Conference
Party:	AMPCO		Affiant's Name:	Fareeda Heera	lal
HST Numbe	er: R137667424		HST	Rate Ontario:	13.00%
		Registrant	Qualifyi	ng Non-Profit Tax Exempt	
			Affidavit		
l,	Faree	da Heeralal	, of the City/Town of		Maple
in the Prov	vince/State of	Ontario		, swear or aff	irm that:
 I have example example The attach Disbursemen Ontario Energio This cost of 	mined all of the doculd", "Statement(s) of Food of Foo	mentation in support of the sees Being Claimed" and "S and Disbursements Being lude only costs incurred and rred to above.	Statement(s) of Disbursemen Claimed", "Statement(s) of F and time spent directly for the or time spent, by a person th	ttached "Summa ts Being Claimed Fees Being Claim purposes of the	rry of Fees and Disbursements d". ed" and "Statement(s) of e Party's participation in the
Signature o	of Affiant				
Sworn or a	ffirmed before m	e at the City/Town of	Toro	onto	
in the Prov	ince/State of	Ontario	, on		***
				(date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2021 -0110		Process: HO	NI Pre-Application Stakeholder Conference
Party: AMPCO			
Sum	mary of Fees	and Disburseme	nts Being Claimed
Legal/consultant/other fees	\$	660.00	
Disbursements	\$	*	
HST	\$	85.80	
Total Cost Claim	\$	745.80	
	Pa	ayment Information	on
Make cheque payable	to: Associa	ition of Major Po	wer Consumers in Ontario
Send payment to this addre	ess: 65 Que	en Street West,	Suite 1510
	Toronto	, Ontario	
	M5H 2N	Л 5	
	-		



Detail of Fees and Disbursements Being Claimed

File # EB-	2021 -0110		Process: H	ONI Pre-Application Stakeho	lder Conference
Party:	АМРСО		Service Pro	vider Name: Shelley Grice, F	P. Eng.
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Complete Practising/Yea Experi	s of Relevant
	Legal Counsel			22	2
	Articling Student/Paralegal				
	Consultant			Hourly Rate:	\$330
	Analyst				
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):	13.0%
		CV prov	ided within previous	24 months	*

St	atement	of F	ees Being	Clai	med		
***	Hours	_	urly Rate	_	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$		\$ (#)	\$ -
Attendance		\$	330.00	\$		\$ 	\$ 9 5
Technical Conference							
Preparation		\$	330.00	\$	2	\$ Ser	\$ 72
Attendance		\$	330.00	\$	E	\$ (4)	\$ 78
nterrogatories							
Preparation		\$	330.00	\$	5	\$ 378	\$ 38
Responses		\$	330.00	\$		\$ 	\$ (E)
ssues Conference							
Preparation		\$	330.00	\$	140	\$ 728	\$ %≦3
Attendance		\$	330.00	\$	16	\$ (#)	\$ 5美
ADR - Settlement Conference							
Preparation		\$	330.00	\$	<u></u> 175	\$ 	\$ S#8
Attendance		\$	330.00	\$	*	\$ -	\$ 5
Proposal Preparation		\$	330.00	\$:¥:	\$ 42	\$ S20
Argument							
Preparation		\$	330.00	\$	296	\$ *	\$
Oral Hearing							
Preparation		\$	330.00	\$	174	\$ =	\$
Attendance	15	\$	330.00	\$	3	\$ 3	\$ - 3
Other Conferences							
Preparation	0.50	\$	330.00	\$	165.00	\$ 21.45	\$ 186.45
Attendance	1.50	\$	330.00	\$	495.00	\$ 64.35	\$ 559.35
ase Management				\$	J#()	\$ =	\$ (#):
OTAL SERVICE PROVIDER FEES				\$	660.00	\$ 85.80	\$ 745.80



Detail of Fees and Disbursements Being Claimed

File # EB- 2021 -0110 Process: HONI Pre-Application Stakeholder Conference

Party: AMPCO Service Provider Name: Shelley Grice, P. Eng.

Stater	ment of Disbursements Being Clair	ned	
	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

INVOICE # A2108

August 26, 2021

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

Attention: Mr. Colin Anderson, President

Re:

Hydro One Networks Inc. 2023-2027 Joint Rate Application

Pre-Application Stakeholder Conference

EB-2021-0110

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepration for meeting	0.50	\$330.00	\$165.00
	Attend conference	1.50	\$330.00	\$495.00
Sub-Total				\$660.00
HST on Services				\$85.80
Disbursements				
HST on Disbursements				
GST # 817042757RT000	1	2.00	TOTAL	\$745.80

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Mellyfuce

Shelley Grice			
PROJECT TIME	SHEET	DATE	INVOICE
EB-2021-0110 Hydro One Netwo) rks Inc. 2023-2027 Joint Rate Application Proceeding	2021-08-26	#A21-08
	akeholder Conference		
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2021-08-11	Preparation for Pre-Application Stakeholder	Interrogatories -	Hours 0.50
	300000000000000000000000000000000000000		