

November 25, 2021

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

Re: Ontario Energy Board Motion – Values of 2022 Inflation Factor

AMPCO Cost Claim

OEB File No. EB-2021-0212

Dear Ms. Long:

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

Best Regards,

Colin Anderson

President

Association of Major Power Consumers in Ontario



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.

		ı	Instructions			
- All claims m - A separate ' Disbursemen However, on - The cost cla - A CV for each	"Detail of Fees a "Detail of Fees a ats Being Claimed ly one "Summar aim must be sup ch consultant/ar	ated by yellow-shaded fields. For ian dollars. If applicable, state exact and Disbursements Being Claimed d'') is required for each lawyer, ary of Fees and Disbursements'' corported by a completed Affidavit shalyst must be attached unless produced in section 7.03 of the Practice E	xchange rate " (comprising the will be a recovered by a recovered to the covided	and country of a "Statement tant and article of the pare presentative of Board as presented as presented to the pare presentative of the Board as presented to the Board as pr	of initial currency. Country: of Fees Being Claimed" ing student/paralegal. ty's cost claim should be of the party. scribed on the Cost Awa	and a "Statement of e provided.
File # EB-	2021-0212		Process:	OEB Inflation	n Factor	
Party:	AMPCO		Affi	ant's Name:	Fareeda Heeralal	
HST Numbe	er: R13766	7424	-	-		00%
		Full Registrant Unregistered Other	-			
			• CC: 1 ··			
			Affidavit			
l,		areeda Heeralal	, of the Ci	ty/Town of		ple
in the Prov	ince/State of	<u>Ontario</u>			, swear or affirm th	at:
2. I have exar Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost c	mined all of the ed", "Statement(ned "Summary of nts Being Claimed gy Board proces laim does not in	e above-noted party (the "Party" documentation in support of this s) of Fees Being Claimed" and "St f Fees and Disbursements Being Cd" include only costs incurred and s referred to above. clude any costs for work done, or d 6.09 of the Board's Practice Dir	s cost claim, i latement(s) c Claimed", "St d time spent r time spent,	ncluding the a f Disbursemen atement(s) of I directly for the by a person th	ttached "Summary of Fe its Being Claimed". Fees Being Claimed" and e purposes of the Party!	ees and Disbursements d "Statement(s) of s participation in the
Signature (of Affiant					
J		re me at the City/Town of		Tor	onto	
	ince/State of	• •		, on	Office	<u> </u>
	-			•	(date)	_



Affidavit and Summary of Fees and Disbursements

File # EB-	2021-0212		Process: OEB Inflation Factor
Party:	AMPCO		
		Summary of Fees a	and Disbursements Being Claimed
Legal/consultant/other fees		\$	4,950.00
Disbursements		\$	-
HST		\$	643.50
Total Cost	Claim	\$	5,593.50

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-	2021-0212			Process: OEB Inflation Factor				
Party:	AMPCO			Service Pr	ovider Name:	Shelley Grice, F	P. Eng.	
				Year Called to		Complete Practising/Year		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experi		
	Legal Counsel					22	2	
	Articling Student/Paralegal						•	
	Consultant		✓			Hourly Rate:	\$330	
	Analyst					_		
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %):	13.0%	
		✓	CV prov	ided within previou	s 24 months		·	

Statement of Fees Being Claimed								
	Hours		urly Rate		Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Technical Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Interrogatories								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Responses		\$	330.00	\$	-	\$	-	\$ -
Issues Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Proposal Preparation		\$	330.00	\$	-	\$	-	\$ -
Argument								
Preparation	9.25	\$	330.00	\$	3,052.50	\$	396.83	\$ 3,449.33
Oral Hearing								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Other Conferences								
Preparation	3.00	\$	330.00	\$	990.00	\$	128.70	\$ 1,118.70
Attendance	2.75	\$	330.00	\$	907.50	\$	117.98	\$ 1,025.48
Case Management				\$	-	\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	4,950.00	\$	643.50	\$ 5,593.50



Detail of Fees and Disbursements Being Claimed

File# EB-	2021-0212	Process: OEB In		ation Factor			
		_					
Partv:	AMPCO	Service Provid	er Name:	Shellev Grice. P. Ena.			

	Statement of Dis	bursements Being Claimed		
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
			•	
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # A2112

November 24, 2021

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

Attention: Mr. Colin Anderson, President

Re: OEB Motion - 2020 Inflation Factor Values

EB-2021-0212

Other Conf - Prep Other Conf - Attendance	3.00	\$330.00	¢000.00
•	3.00	\$330.00	4000 00
Other Conf - Attendance		∓530.00	\$990.00
	2.75	\$330.00	\$907.50
Aurgument - Preparation	9.25	\$330.00	\$3,052.50
			\$4,950.00
			\$643.50
	15.00	TOTAL	\$5,593.50
	Aurgument - Preparation		

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-2021-0212		2021-11-21	#A21-12
OEB Inflation Factor PROJECT TIME SHE			_
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2021-08-14	Review & consider notice; review w/clent; prepare	Other Conferences -	0.50
	LOI	Preparation	
2021-09-14	Review OEB staff meterials; make notes; discuss	Other Conferences -	2.50
	issues w/client; emails	Preparation	
2021-09-16	Attend stakeholder meeting to discuss OEB Fact	Other Conferences -	2.00
	Sheet	Attendance	
2021-09-16	Attend intervenor meeting after stakeholder	Other Conferences -	0.75
	meeting to discuss options	Attendance	
2021-09-22	Call w/ C. Anderson to discuss options	Argument - Preparation	0.75
2021-09-30	Prepare draft submissions	Argument - Preparation	4.00
2021-10-01	Discuss issues with client; Incorporate client	Argument - Preparation	4.50
	comments: Finalize submissions		
		Total	15.00