

August 26, 2022

Ms. Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street P.O. Box 2319 Toronto, ON M4P 1E4

Re: Independent Electricity System Operator (IESO) 2022 Revenue Requirement, Expenditures and Fees

AMPCO Cost Claim

Board File No. EB-2022-0002

Dear Ms. Marconi:

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: IESO



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 m A separate Disbursemen However, on The cost cla A CV for each 	"Detail of Fees and "Detail of Fees and Its Being Claimed" Iy one "Summary of Im must be suppo ch consultant/anal	n dollars. If applicable, state e Rate: If Disbursements Being Claimed Is required for each lawyer, a of Fees and Disbursements" co rted by a completed Affidavit s lyst must be attached unless p	exchange rate and country of the cou	Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. ty's cost claim should be provided.				
File # EB-	2022-0002		Process: 2022 IESO Fe	ees Case				
Party:	AMPCO			Fareeda Heeralal				
•		12.4	-					
HST Numbe	er: <u>R1376674</u>	124	_ пол	Rate Ontario: 13.00%				
	F	Full Registrant	Qualify	ing Non-Profit				
		Unregistered Other		Tax Exempt				
		Other						
			Affidavit					
ı	Ear	eeda Heeralal	, of the City/Town of	Maple				
I, in the Prov	vince/State of	Ontario		, swear or affirm that:				
2. I have example and the state of the state	L. 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 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" 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 Distance 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							
J		e me at the City/Town of	Tor	ronto ,				
	ince/State of	Ontario	, on					
	,		,	(date)				

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2022-0002		Process:	2022 IESO Fees Case
Party:	AMPCO			
		Summary of Fees a	nd Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	12,870.00	
Disbursem	nents	\$	-	
HST		\$	1,673.10	
Total Cost	Claim	\$	14,543.10	-

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-	2022-0002			Process: 2022 IESO Fees Case			
Party:	АМРСО			Service Provider Name:		Shelley Grice, P. Eng.	
				Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(chec	k one)	Bar		Experience	
	Legal Counsel					22	
	Articling Student/Paralegal	I					3
	Consultant		✓			Hourly Rate: \$330	
	Analyst	I					_
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	narged (enter %): 13.0%	
		<u> </u>	CV prov	ided within previous	24 months		

Statement of Fees Being Claimed									
	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	13.25	\$	330.00	\$	4,372.50	\$	568.43	\$	4,940.93
Responses	4.00	\$	330.00	\$	1,320.00	\$	171.60	\$	1,491.60
Issues Conference									
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	6.75	\$	330.00	\$	2,227.50	\$	289.58	\$	2,517.08
Attendance	12.00	\$	330.00	\$	3,960.00	\$	514.80	\$	4,474.80
Proposal Preparation	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	12,870.00	\$	1,673.10	\$	14,543.10



Detail of Fees and Disbursements Being Claimed

File # EB-	2022-0002	Process:	2022 IESO Fee	s Case
Party:	AMPCO	Service Provid	der 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		\$ -	\$ -			
Тахі		\$ -	\$ -			
Accommodation		\$ -	\$ -			
Meals		\$ -	\$ -			
Other:		\$ -	\$ -			
Other:		\$ -	\$ -			
Other:		\$ -	\$ -			
	·					
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -			

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # A2210

August 25, 2022

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

Attention: Mr. Colin Anderson, President

Re: IESO 2022 Fees Case

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	18.25	\$330.00	\$6,022.50
	Preparation ADR	6.75	\$330.00	\$2,227.50
	Attend ADR	12.00	\$330.00	\$3,960.00
	Settlement Proposal	2.00	\$330.00	\$660.00
Sub-Total				\$12,870.00
HST on Services				\$1,673.10
Disbursements				
HST on Disbursements				
GST # 817042757RT000	1	39.00	TOTAL	\$14,543.10

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-2022-0002	2022-08-24	#A22-10

Independent Electricity System Operator

PROJECT TIME SHEET

ROJECT TIME SHE	ET		
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-03-30	Review Application, consult w/client, prepare Letter of Intervention	Review Application	0.75
2022-04-28	Review & consider Application	Review Application	2.75
2022-04-29	Review & comment on Issues List; Review other submissions	Issues List Preparation	1.00
2022-05-09	Review & consider application & prepare interrogatories	Preparation of Interrogatories	4.50
2022-05-10	Review & consider application & prepare interrogatories	Preparation of Interrogatories	2.25
2022-05-12	Review & consider application & prepare interrogatories; Review previous filing	Preparation of Interrogatories	1.00
2022-05-13	Review & consider application & prepare interrogatories; Review previous filing	Preparation of Interrogatories	2.00
2022-06-06	Review interrogatory responses	Review of Interrogatories	2.25
2022-06-07	Review interrogatory responses	Review of Interrogatories	1.75
2022-06-08	Prepare for Settlement Conference; Review presettlement issues; call w/MR	Settlement Conference Preparation	1.75
2022-06-09	Prepare for Settlement Conference; call w/MR; Call w/C. Anderson	Settlement Conference Preparation	2.50
2022-06-10	Prepare for Settlement Conference; call w/MR; Call w/C. Anderson	Settlement Conference Preparation	1.50
2022-06-12	Prepare for Settlement Conference; write up issues; email	Settlement Conference Preparation	1.00
2022-06-13	Attend Settlement Conference	Attendance ADR	7.00
2022-06-14	Attend Settlement Conference; emails	Attendance ADR	2.50
2022-06-15	Attend Settlement Conference; emails	Attendance ADR	2.50
2022-06-24	Review Settlement Proposal; emails	Preparation of Settlement Proposal	0.75
2022-06-27	Review Settlement Proposal	Preparation of Settlement Proposal	0.25
2022-06-30	Review Settlement Proposal; emails	Preparation of Settlement Proposal	0.75

2022-07-05	·	Preparation of Settlement Proposal	0.25
TOTAL			39.00