

April 10, 2025

VIA RESS

Ms. Nancy Marconi
Registrar
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Ian A. Mondrow
Direct 416-369-4670
ian.mondrow@gowlingwlg.com

Assistant: Maria Ciciretto
Direct: 416-369-3775
maria.ciciretto@ca.gowlingwlg.com

Dear Ms. Marconi:

Re: EB-2024-0063 – 2024 Review of Cost of Capital Parameters and Deemed Capital Structure.

Cost Claims for Industrial Gas Users Association (IGUA) and Association of Major Power Consumers in Ontario (AMPCO).

This letter is being submitted in support of the cost claims for each of AMPCO and IGUA, and to provide additional context within which their claims for cost recovery are appropriate considered.

We have had the opportunity to review the letter submitted by SEC in support of its cost claim, and agree with SEC's characterization of this matter as a complex and important proceeding for all participants. In particular, through retainer and facilitation of expert evidence, AMPCO and IGUA provided an alternative expert perspective on many of the issues in the matter, which was an important contribution in particular from the perspective of customers who ultimately pay the costs of capital approved for the regulated entities. The importance to customers of this contribution is reflected in the endorsements for such expert retainer provided by other customer representative participants at the time when the retainer was proposed.

AMPCO and IGUA sought to manage costs and facilitate efficiency in this process in two principal ways;

1. By essentially combining their participation, given their shared perspectives in the matter, in particular through their decisions to jointly sponsor the evidence of Dr. Sean Cleary to provide balance to the record, and to submit joint arguments, both through shared legal counsel.
2. By working with other customer intervenors, in particular SEC and CCC, to divide areas for focus in cross-examinations and submissions and thereby minimize duplication of efforts.

We respectfully submit that the contributions made by AMPCO and IGUA to the Board's deliberations are reflected in reasoning provided in the *Decision and Order* herein.

We respectfully request that each of AMPCO and IGUA be awarded their eligible costs, as detailed in their respective cost claims.

To assist in the review of each of those claims, we have provided a table which indicates the acronyms used to map the detailed time entries filed in support of the costs claimed to the OEB's prescribed activity categories. Also filed in support of each of the claims is a spreadsheet tabulating counsel's time as reflected on each invoice by cost category.

Please note that each of the claims reflects the following administrative approach adopted by AMPCO and IGUA for this matter:

- For each of the parties, there are legal invoices for time dedicated to that party, as well as legal invoices for time properly allocated to both parties (50% to each). The summary forms for counsel in each claim thus reflect the totals of time from the dedicated invoices as well as the "split payor" invoices.
- All of Dr. Cleary's costs have been included in IGUA's claim. For ease of administration IGUA paid Dr. Cleary for his work on behalf of both parties, and should receive all costs awarded on account of that work.
- IGUA's interim cost claim included time from Dr. Cleary based on his retainer agreement and the costs thus incurred to that time, the last entry for which was July 16, 2024. Accordingly, this final claim includes time for Dr. Cleary from and after July 21, 2024.
- Ms. Grice was retained by AMPCO alone, and her time has thus been included in AMPCO's claim.

If any further clarification would assist please contact the writer.

Yours truly,



Ian A. Mondrow

c: J. Irving (IGUA)
B. Duguid (AMPCO)
Ian Richler (OEB Counsel)

EB-2024-0063 : 2 : Maria Ciciretto

COST CLAIM NUMBER
2640

SUBMISSION DEADLINE DATE
April 07, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0063: Rates: Policy-Related: Ontario
Energy Board

OTHER EB#S

PHASE #*
2

INTERVENOR
Ciciretto, Maria; +1 (416) 369-7335
maria.ciciretto@gowlingwlg.com

INTERVENOR COMPANY*
Association of Major Power
Consumers in Ontario, Toronto:
Institution

INTERVENOR TYPE
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER
R137667424

LATE SUBMISSION ALLOWED
Yes

EXTENSION DEADLINE DATE
April 29, 2025

PARTICIPANTS

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
No	,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	29,384.54	78.80	Submitted
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	1,678.06	4.50	Submitted
No	,	Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	0.00	0.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
IGUA_EB-2024-0063_OEB Cost Claim_Table of Revised Activities_20250410.pdf	Other	Copy of the Board's Table of Revised Activities with the addition of acronyms that we used to code the individual time entries supporting the claim.
AMPCO EB-2024-0063 Cost Claim 041020251732.pdf		
AMPCO EB-2024-0063 Cost Claim 042320251524.pdf		
AMPCO EB-2024-0063 Cost Claim 042820251516.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
27,489.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
3,573.60

TOTAL CLAIM
31,062.60

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
83.30

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Association of Major Power Consumers in Ontario

SEND PAYMENT TO ADDRESS
65 Queen Street West, Suite 1510
Toronto, ON M5H 2M5

ATTENTION
Mark Passi, Chair,
AMPCO Board of
Directors

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Ian Mondrow

DATE SUBMITTED
April 29, 2025

CASE EB-2024-0063: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2024-0063 : 2 : Maria Ciciretto	INTERVENOR NAME Ciciretto, Maria; +1 (416) 369-7335 maria.ciciretto@gowlingwlg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 1991	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 34	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER R137667424	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
78.80	26,004.00	3,380.54	29,384.54			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		330		13.00		
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	0.00		0.00		0.00	0.00
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence	1.15	330	379.50	13.00	49.34	428.84
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing	0.50	330	165.00	13.00	21.45	186.45
Subtotal of INTERVENOR EVIDENCE	1.65		544.50		70.79	615.29
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	34.55	330	11,401.50	13.00	1,482.20	12,883.70
Subtotal of WRITTEN ARGUMENT	34.55		11,401.50		1,482.20	12,883.70
ORAL ARGUMENT						
Preparation for Oral Hearing	20.65	330	6,814.50	13.00	885.89	7,700.39
Attendance at Oral Hearing	20.00	330	6,600.00	13.00	858.00	7,458.00
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	40.65		13,414.50		1,743.89	15,158.39
DECISION						
Review Decision	1.95	330	643.50	13.00	83.66	727.16
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	1.95		643.50		83.66	727.16
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	78.80		26,004.00		3,380.54	29,384.54

Attachments

General Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ian Summary Page.pdf	Other	Ian's Summary Page
IGUA_EB-2024-0063_TimeDockets_20250410.pdf	Time Docket	
IGUA_EB-2024-0063_WorkingSpreadsheet_IGUA_AMPCO.pdf	Other	Working Spreadsheet

October 31, 2024
INVOICE: 20369265

Association of Major Power Consumers in Ontario
Our Matter: T1035335.2
(AMPCO) OEB Motion re Cost of Capital Review
(EB-2024-0063)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2024-09-15	0.20	Ian Mondrow	Review draft AMPCO Board of Directors presentation and comments to M. Passi;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	0.20
Total	0.20

November 30, 2024

INVOICE: 20391269

Association of Major Power Consumers in Ontario
Our Matter: T1035335.2
(AMPCO) OEB Motion re Cost of Capital Review
(EB-2024-0063)

PROFESSIONAL SERVICES

SUB

Date	Hours	Timekeeper	Description
2024-10-02	0.20	Ian Mondrow	Update discussion to brief M. Passi;
2024-10-17	0.20	Ian Mondrow	Supplemental note to M. Passi providing assessment of S. Cleary testimony and thoughts on approach to argument;
2024-10-28	0.30	Ian Mondrow	Correspondence with S. Grice regarding approach to final submissions;

Total Fees for Professional Services \$542.50

SUMMARY OF FEES

TK Name	Billed Rate	Hours	Amount
Mondrow, Ian	775.00	0.70	542.50
Total		0.70	<u>\$542.50</u>

October 31, 2024
INVOICE: 20369273

Industrial Gas Users Association
Our Matter: T1035335.1
(IGUA/AMPCO) OEB Motion re Cost of Capital
Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
PREP-WIT-OH	2024-09-03	1.00	Ian Mondrow	Instructions regarding filing declaration and undertaking for S. Cleary; review SEC letter regarding OEA confidentiality claims; correspondence and discussion with S. Cleary regarding Presentation Day arrangements;
Previously Claimed	2024-09-03	1.30	Ian Mondrow	Review filed presentation day materials from experts;
PREP-WIT-OH	2024-09-04	0.10	Ian Mondrow	Correspondence from OEB Staff regarding Presentation Day; retrieve LEI presentation materials and send copy to S. Cleary;
OHP	2024-09-05	0.50	Ian Mondrow	Review LEI presentation day materials;
OHA	2024-09-05	5.00	Ian Mondrow	Attend presentation day;
OHA	2024-09-05	0.50	Ian Mondrow	Debrief discussion with S. Cleary and update note regarding Presentation Day to clients;
SUB-CONF	2024-09-09	0.20	Ian Mondrow	Correspondence regarding obtaining access to confidential OEA IRR filings;
OHP	2024-09-12	0.70	Ian Mondrow	Discussion with M. Rubenstein and L. Gluck regarding division of responsibilities for cross-examinations and various approaches; consider and provide time estimates to OEB Staff; note to S. Grice regarding co-ordinating work for oral hearing;
SUB-CONF	2024-09-15	0.20	Ian Mondrow	Review OEA letter regarding confidentiality claim;
	2024-09-16	0.20	Ian Mondrow	Correspondence with OEB Staff regarding hearing logistics;
	2024-09-19	0.30	Ian Mondrow	Hearing preparation;
OHP	2024-09-20	0.70	Ian Mondrow	Intervenor discussion regarding time estimate reduction and further co-ordination;
	2024-09-21	1.70	Ian Mondrow	Continue review of materials and hearing preparation;
	2024-09-22	2.10	Ian Mondrow	Continue hearing preparation;
	2024-09-23	3.80	Ian Mondrow	Continue hearing preparation;
	2024-09-24	7.20	Ian Mondrow	Continue hearing preparation;
OHA	2024-09-25	3.60	Ian Mondrow	Attend hearing;
	2024-09-25	6.40	Ian Mondrow	Continue hearing preparation;
OHP	2024-09-26	1.90	Ian Mondrow	Continue hearing preparation;
	2024-09-26	2.50	Ian Mondrow	Hearing preparation;
	2024-09-26	5.50	Ian Mondrow	Attend oral hearing;

October 31, 2024
INVOICE: 20369273

OHA	2024-09-27	8.10	Ian Mondrow	Attend hearing;
	2024-09-28	0.50	Ian Mondrow	Hearing preparation;
OHP	2024-09-29	4.70	Ian Mondrow	Continue hearing preparation;
	2024-09-30	8.50	Ian Mondrow	Continue hearing preparation;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	67.20
Total	67.20
	- 1.3 Hours
	- 6.1 Hours = minus 7.4 hours
	TOTAL 59.8 divide by 2
	For each of AMPCO and IGUA
	= 29.9 hours.
	f

As of April-08-25 11:37:00 PM

Client Code	190123
Client Name	Industrial Gas Users Association
Nature of Client Business	Member Associations and Organizations
Matter Code	T1035335.1
Matter Name	(IGUA/AMPCO) OEB Motion re Cost of Capital Review (EB-2024-0063) (IGUA24-ON-OEB-4)
Client Reference Code	
Matter Area of Law	Not Available (NA)
Matter Service Area	Advice, Opinion, Consulting, Strategy (ADV01)
Status	Open Open and Active
Open Date	May 14, 2024
Close Date	
Billing Professional	Mondrow, Ian (1760)
Nature of Work	Participation in OEB's (Ontario Energy Board) own Motion to review the cost of capital rate-regulated electricity and gas utilities can recover through rates. SPLIT-PAYOR SET-UP BETWEEN IGUA/AMPCO.
Tax Jurisdiction	Ontario HST (ONT)
Rate Level	National Rates

WIP Fees Detail All Timekeepers ▼

	Date	Timekeeper	Remarks	Hours
DEC ↓	Mar 27, 2025	Mondrow, Ian 1760	Quick review of decision overview and initial note to clients;	0.5
	Mar 28, 2025	Mondrow, Ian 1760	Additional client group correspondence re decision;	0.3
	Mar 29, 2025	Mondrow, Ian 1760	Review decision synopsis from S. Cleary;	0.1
	Apr 6, 2025	Mondrow, Ian 1760	Detailed review of decision and reporting to clients;	3.0
Total				3.9 /2 = 1.95

<https://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2462410> | Maria Ciciretto

November 30, 2024
INVOICE: 20391266

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	14.65
Association of Major Power Consumers	50.0	0.0	14.65

November 30, 2024
INVOICE: 20391266

Industrial Gas Users Association
Our Matter: T1035335.1
(IGUA/AMPCO) OEB Motion re Cost of Capital
Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OHA	2024-10-01	8.00	Ian Mondrow	Attend hearing;
OHP	2024-10-01	0.80	Ian Mondrow	Hearing preparation;
OHP	2024-10-02	0.60	Ian Mondrow	Hearing preparation; review finalized UT response for filing;
OHA	2024-10-02	6.70	Ian Mondrow	Hearing attendance;
	2024-10-03	0.20	Ian Mondrow	Correspondence with S. Cleary and OEB Staff regarding scope of undertaking given; update note to clients;
PREP-IE	2024-10-05	0.40	Ian Mondrow	Review notes from S. Cleary regarding U/T responses and provide instructions regarding response filing preparation; note to N. Daube with report requested for review prior to hearing resumption;
	2024-10-07	0.50	Ian Mondrow	Review interim cost decision and update to clients; review supplementary compendium from TFG/Minogi;
OHP	2024-10-08	0.20	Ian Mondrow	Retrieve undertaking responses; follow-up with S. Cleary regarding undertaking to update recommended parameters;
	2024-10-09	2.00	Ian Mondrow	Retrieve late filed compendia; correspondence with OEB Staff regarding U/T responses;
OHA	2024-10-10	8.10	Ian Mondrow	Attend hearing;
	2024-10-11	0.80	Ian Mondrow	Review outstanding undertakings; forward related information to S. Cleary for review and response; internal correspondence for production of responses for filing;
PREP-IE	2024-10-14	0.50	Ian Mondrow	Review draft undertaking responses from S. Cleary and instructions for formatting and finalizing for filing;
	2024-10-15	0.40	Ian Mondrow	Review and approve U/T responses for filing;
SUB	2024-10-25	0.10	Ian Mondrow	Review questions from L. Gluck (CCC) and pass on to S. Cleary for for consideration;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	29.30
Total	29.30

Terms: payment due within 30 days of invoice date
Interest at the rate of 4.8% per annum will be charged on all amounts not paid within 30 days of invoice date
Errors and omissions excluded

December 30, 2024
INVOICE: 20408211

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	28.15
Association of Major Power Consumers	50.0	0.0	28.15

December 30, 2024
INVOICE: 20408211

Industrial Gas Users Association
Our Matter: T1035335.1
(IGUA/AMPCO) OEB Motion re Cost of Capital
Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
	2024-11-02	0.30	Ian Mondrow	Review recent correspondence from S. Cleary regarding points for argument;
	2024-11-03	2.40	Ian Mondrow	Review historical material and work on argument;
	2024-11-04	4.10	Ian Mondrow	Continue review of materials and drafting of argument; correspondence with various intervenors regarding issues and approach to argument and sharing of drafts;
	2024-11-05	8.20	Ian Mondrow	Continue review of materials and drafting argument;
	2024-11-06	7.80	Ian Mondrow	Continue drafting argument;
	2024-11-07	2.90	Ian Mondrow	Finalizing argument and overseeing filing;
	2024-11-07	1.80	Ian Mondrow	Finalizing argument; collecting other arguments filed for review;
SUB	2024-11-07	0.40	Ian Mondrow	Client update on filing of argument and upcoming work to assess reply;
	2024-11-11	0.10	Ian Mondrow	Review round 1 submissions;
	2024-11-13	0.30	Ian Mondrow	Correspondence with S. Cleary and send arguments for review; correspondence with L. Gluck (CCC) re topics for reply;
	2024-11-13	0.10	Ian Mondrow	Review S. Cleary input;
	2024-11-24	0.80	Ian Mondrow	Continue review of round 1 submissions and drafting reply;
	2024-11-25	2.40	Ian Mondrow	Continue review of round 1 submissions and drafting reply;
	2024-11-26	4.40	Ian Mondrow	Continue review of submissions and drafting reply;
	2024-11-27	7.50	Ian Mondrow	Continue review of round 1 submissions and drafting reply;
	2024-11-28	12.10	Ian Mondrow	Continue drafting reply submissions;
	2024-11-29	0.70	Ian Mondrow	Update note to clients regarding reply completion and remaining steps; final filing instructions;

Total Fees for Professional Services

December 30, 2024
INVOICE: 20408211

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	56.30
Total	56.30

December 31, 2024
INVOICE: 20417984

SPLITTING OF RESPONSIBILITY FOR ACCOUNT

Due From	Fee %	Disb %	Hours
Industrial Gas Users Association	50.0	0.0	3.25
Association of Major Power Consumers	50.0	0.0	3.25

December 31, 2024
INVOICE: 20417984

Industrial Gas Users Association
Our Matter: T1035335.1
(IGUA/AMPCO) OEB Motion re Cost of Capital
Review (EB-2024-0063) (IGUA24-ON-OEB-4)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB DEC	2024-11-23	2.20	Ian Mondrow	Review notes from S. Cleary commenting on round 1 submissions; review round one submissions from other parties and work on reply;
	2024-12-02	2.90	Ian Mondrow	Review reply arguments;
	2024-12-03	1.20	Ian Mondrow	Conclude review of reply submissions;
	2024-12-05	0.10	Ian Mondrow	Review confidential version of OEA Reply Submission;
	2024-12-11	0.10	Ian Mondrow	Review OEB decision on confidentiality;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name	Hours
Mondrow, Ian	6.50
Total	6.50

CASE EB-2024-0063: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2024-0063 : 2 : Maria Ciciretto	INTERVENOR NAME Ciciretto, Maria; +1 (416) 369-7335 maria.ciciretto@gowlingwlg.c om	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 24	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 21, 2024	OVERRIDE HOURLY RATE No
HST NUMBER R137667424	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
4.50		1,485.00		193.06		1,678.06	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>	
DISCOVERY							
Read and Research Application and Evidence		330		13.00			
Preparation of Interrogatories		330		13.00			
Review Interrogatory Responses		330		13.00			
Technical Conference Preparation		330		13.00			
Technical Conference Attendance		330		13.00			
Technical Conference Follow-up		330		13.00			
Subtotal of DISCOVERY	0.00		0.00		0.00	0.00	
PROCEDURAL							
Preparation of Issues List Submission		330		13.00			
Attendance at Issues List Conference		330		13.00			
Preparation for a Confidentiality Request		330		13.00			
Prepare Submissions on Confidentiality		330		13.00			
Preparation of Motion(s) Materials		330		13.00			
Prepare Submissions on the Motion(s)		330		13.00			
Attendance at Hearing on Motion(s)		330		13.00			
Review Procedural Documents		330		13.00			

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	1.75	330	577.50	13.00	75.08	652.58
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	1.75		577.50		75.08	652.58
OTHER						
Other Attendance (e.g., Intervenor Conferences)	2.75	330	907.50	13.00	117.98	1,025.48
Subtotal of OTHER	2.75		907.50		117.98	1,025.48
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	4.50		1,485.00		193.06	1,678.06

Attachments

General Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0063_SGInvoice_Timesheet_20250410.pdf	Time Docket and Invoice	

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #A25-03

April 3, 2025

AMPCO
PO Box 1008
First Canadian Place RPO First CAN
Toronto, ON M5K 1P2

Attention: Mr. Brad Duguid, President

**Re:OEB Cost of Capital Review
EB-2024-0063**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Decision; Advise client	4.50	\$330.00	\$1,485.00
Sub-Total				\$1,485.00
HST on Services				\$193.05
Disbursements				
HST on Disbursements				
GST #817042757RT0001		4.50	TOTAL	\$1,678.05

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

Sincerely,



Shelley Grice, P. Eng.

Name: Shelley Grice

PROJECT TIME SHEET		DATE	INVOICE
EB-2024-0063		2025-03-31	#A25-03
Cost Of Capital Review			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-10-27	Review evidence & prepare presentation materials on Cost of Capital parameters & proposals for AMPCO briefing; calls w/intervenors; emails	Other	2.75
2025-03-29	Review Decision; Prepare notes for AMPCO Board Meeting	Review Decision	1.75
TOTAL			4.50

CASE

EB-2024-0063: Rates:
Policy-Related: Ontario Energy
Board

COST CLAIM

EB-2024-0063 : 2 : Maria
Ciciretto

INTERVENOR NAME

Ciciretto, Maria; +1 (416)
369-7335
maria.ciciretto@gowlingwlg.c
om

**PARTICIPANT
CLAIM STATUS**

Submitted

FILING PARTICIPANT

Mondrow, Ian; +1 (416) 369-4670
ian.mondrow@gowlingwlg.com

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Legal Counsel

YEAR CALLED TO BAR*

1991

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

34

HOURLY RATE

330

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**

CV Required

LAST CV DATE**OVERRIDE
HOURLY RATE**

No

HST NUMBER

R137667424

HEARINGS

No

CONSULTATIONS

No

DISBURSEMENTS

No