



May 10, 2013

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

Re: Greater Sudbury Hydro Inc.
2013 Cost of Service Electricity Rate Application
AMPCO's Cost Claim
Board File No. EB-2012-0126

Dear Ms. Walli:

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.

Sincerely yours,

A handwritten signature in blue ink, appearing to read 'Adam White', with a stylized flourish at the end.

Adam White
President
Association of Major Power Consumers in Ontario

Encl.

Copy to: Greater Sudbury Hydro Inc.

Association of Major Power Consumers in Ontario

www.ampc.org

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

P. 416-260-0280
F. 416-260-0442

Ontario Energy Board COST CLAIM FOR HEARINGS



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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____ Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

| | | | |
|-----------------|--------------------------|-----------------------|--|
| File # EB- | EB-2012-0126 | Process: | Greater Sudbury Hydro Inc. 2013 COS |
| Party: | AMPCO | Affiant's Name: | Adam White |
| HST Number: | R137667424 | HST Rate Ontario: | 13.00% |
| Full Registrant | <input type="checkbox"/> | Qualifying Non-Profit | <input checked="" type="checkbox"/> |
| Unregistered | <input type="checkbox"/> | Tax Exempt | <input type="checkbox"/> |
| Other | <input type="checkbox"/> | | |

Affidavit

I, **Adam White**, of the City/Town of **Toronto**
in the Province/State of **Ontario**, swear or affirm that:

1. 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 Fees Being Claimed" and "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" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario 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

Sworn or affirmed before me at the City/Town of **Toronto**,
in the Province/State of **Ontario**, on _____,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2012-0126 Process: Greater Sudbury Hydro Inc. 2013 COS

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$5,367.50 |
| Disbursements | \$18.00 |
| HST | \$697.78 |
| Total Cost Claim | \$6,083.28 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- | 2012-0126 | Process: | Greater Sudbury Hydro Inc. 2013 COS |
| Party: | AMPCO | Name: | Shelley Grice P. Eng. |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | | |
| Consultant: | <input checked="" type="checkbox"/> | | 14 |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-------------------|-----------------|-------------------|
| Preparation | 21.25 | \$190.00 | \$4,037.50 | \$524.88 | \$4,562.38 |
| Attendance - Technical Conference | | \$190.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 7.00 | \$190.00 | \$1,330.00 | \$172.90 | \$1,502.90 |
| Attendance - Oral Hearing | | | \$0.00 | \$0.00 | \$0.00 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$5,367.50 | \$697.78 | \$6,065.28 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------------|---------------|----------------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | \$18.00 | included | \$18.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$18.00 | \$0.00 | \$18.00 |

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5
416-694-3917, shelley.grice@rogers.com

INVOICE # 257

May 8, 2013

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

Attention: Mr. Adam White, President

**Re: Greater Sudbury Hydro Inc.
2013 COS Application EB-2012-0126**

| Description | Charge Type | Hours | Rate | Amount |
|---|-----------------|--------------|--------------|-------------------|
| Professional Services of Shelley Grice | Preparation | 21.25 | \$190.00 | \$4,037.50 |
| | Attendance – TC | | \$190.00 | \$0.00 |
| | Attendance – SC | 7.00 | \$190.00 | \$1,330.00 |
| | Argument | | | |
| | Case Management | | \$170.00 | |
| Sub-Total | | | | \$5,367.50 |
| HST on Services | | | | \$697.78 |
| Disbursements | | | | 15.93 |
| HST on Disbursements | | | | 2.07 |
| GST # 817042757RT0001 | | 28.25 | TOTAL | \$6,083.28 |

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 |
| Greater Sudbury Hydro Inc. | | 2013-05-07 | #257 |
| EB-2012-0126 2013 COS Rate Application | | | |
| PROJECT TIME SHEET | | | |
| DATE | TASK DESCRIPTION | CHARGE TYPE | Hours |
| 2012-12-13 | Review application; discuss AMPCO interests w/client/AMPCO members | Preparation | 0.75 |
| 2012-12-17 | Emails client | Preparation | 0.25 |
| 2013-01-08 | Review & consider PO#1; scheduling; emails | Preparation | 0.25 |
| 2013-01-22 | Review application; prepare interrogatories | Preparation | 2.00 |
| 2013-01-23 | Review application; finalize AMPCO interrogatories; discuss rate design issues w/client | Preparation | 6.25 |
| 2013-02-28 | Review & consider PO#2; scheduling; emails | Preparation | 0.25 |
| 2013-03-11 | Review application & interrogatory responses; prepare supplemental interrogatories | Preparation | 3.75 |
| 2013-03-19 | Review supplemental interrogatory responses; prepare for Settlement Conference | Preparation | 1.75 |
| 2013-03-20 | Emails w/client re: settlement conference; review application & interrogatory responses; prepare for Settlement Conference | Preparation | 4.25 |
| 2013-03-21 | Preparation; Attend Settlement Conference | Attendance | 7.00 |
| 2013-04-05 | Review Settlement Agreement; emails | Preparation | 0.75 |
| 2013-04-11 | Prepare briefing of request & outcome of case for AMPCO members; discuss | Preparation | 1.00 |
| | | Total | 28.25 |