



May 24, 2013

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

Re: Toronto Hydro-Electric System Limited 2012, 2013 & 2014 IRM Application
AMPCO's Cost Claim
Board File No. EB-2012-0064

Dear Ms. Walli:

Attached please find a timesheet and Board form for Mr. W. Clark and parking receipts for S. Grice that were missing from the original cost claim.

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". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Adam White
President
Association of Major Power Consumers in Ontario

Encl.

Copy to: THESL

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0064	Process:	Toronto Hydro-Electric System Limited IRM
Party:	AMPCO	Name:	Wayne Clark, P. Eng.
		Completed Years Practising/ Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		36
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	20.25	\$330.00	\$6,682.50	\$868.73	\$7,551.23
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	20.25	\$330.00	\$6,682.50	\$868.73	\$7,551.23
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$13,365.00	\$1,737.45	\$15,102.45

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		included	\$0.00
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:		\$0.00	\$0.00

Board File EB-2012-0064 THESL 2013 Dx

Date	Activity	Hrs
07-Dec-12	Prep for Cross	2.5
10-Dec-12	Prep fro Cross	1.75
11-Dec-12	Review of docs, virtual attendance	5
12-Dec-12	Prepare Cross	6.5
Dec-14	Review of transcript, submission prep	3
17-Dec-12	Submission prep	0.5
31-Dec-12	Submission prep	2
02-Jan-13	Submission prep	4
03-Jan-13	Submission prep	0
04-Jan-13	Submission prep	7
8-Jan-13	Submission edits	0.25
9-Jan-13	Submission edits	0.5
10-Jan-13	Submission edits	0.25
11-Jan-13	Submission edits	1.25
15-Jan-13	Final edit	2.5
21-Feb-13	Bremner review	1.5
26-Feb-13	Bremner Submssion	1.75
28-Feb-13	Bremner Submssion	0.25
	Total	40.5



 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 21/11/12 05:06P
 SHORT TERM 006886
 ENTRY: 21/11/12 09:20A
 EXIT: 21/11/12 05:10P
 PARKING DURATION: 000 07:46
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 21/11/12 05:06P
 *****@1180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1610307
 MERCHANT No: 30205023726
 AUTH CODE: 083021

THESL TC

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 23/11/12 04:52P
 SHORT TERM 007453
 ENTRY: 23/11/12 09:25A
 EXIT: 23/11/12 04:55P
 PARKING DURATION: 000 07:26
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 23/11/12 04:51P
 *****@1180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1621667
 MERCHANT No: 30205023726
 AUTH CODE: 035690

THESL TC

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 28/11/12 05:10P
 SHORT TERM 009190
 ENTRY: 28/11/12 08:46A
 EXIT: 28/11/12 05:11P
 PARKING DURATION: 000 08:24
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 28/11/12 05:10P
 *****@1180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1645324
 MERCHANT No: 30205023726
 AUTH CODE: 004669

THESL ADR

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 10/12/12 05:10P
 SHORT TERM 011900
 ENTRY: 10/12/12 09:21A
 EXIT: 10/12/12 05:11P
 PARKING DURATION: 000 07:48
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 10/12/12 05:09P
 *****@1180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1703764
 MERCHANT No: 30205023726
 AUTH CODE: 075200

THESL OH

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 13/12/12 04:12P
 SHORT TERM 012900
 ENTRY: 13/12/12 08:34A
 EXIT: 13/12/12 04:14P
 PARKING DURATION: 000 07:38
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13%: CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 13/12/12 04:12P
 *****@1180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1720517
 MERCHANT No: 30205023726
 AUTH CODE: 065173

THESL OH