



January 7, 2014

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 2014 IRM/ICM Application  
AMPCO's Cost Claim  
Board File No. EB-2012-0064 Phase 2

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', written over a light blue horizontal line.

Adam White  
President  
Association of Major Power Consumers in Ontario

Encl.

Copy to: THESL

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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.**

<b>File #</b>	EB- <u>2012-0064 Phase II</u>	<b>Process:</b>	THESL 2014 IRM/ICM Application
<b>Party:</b>	AMPCO	<b>Affiant's Name:</b>	Adam White
<b>HST Number:</b>	R137667424	<b>HST Rate Ontario:</b>	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 \_\_\_\_\_,  
in the Province/State of \_\_\_\_\_, on \_\_\_\_\_, (date)

**Commissioner for taking Affidavits**

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	<b>2012-0064</b>	Process:	THESL IRM/ICM Application
Party:	<b>AMPCO</b>	Name:	Shelley Grice
		Completed Years Practising/ Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		15
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	59.25	\$230.00	\$13,627.50	\$1,771.58	\$15,399.08
Attendance - Technical Conference	5.00	\$230.00	\$1,150.00	\$149.50	\$1,299.50
Attendance - Settlement Conference	16.50	\$230.00	\$3,795.00	\$493.35	\$4,288.35
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$18,572.50</b>	<b>\$2,414.43</b>	<b>\$20,986.93</b>

**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	\$60.00	included	\$60.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

## Shelley Grice, P. Eng.

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

### INVOICE # 276

January 2, 2014

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

Attention: Mr. Adam White, President

**Re: Toronto Hydro-Electric System Limited  
EB-2012-0064 Phase 2: 2014 IRM Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	59.25	\$230.00	\$13,627.50
	Attendance – TC	5.00	\$230.00	\$1,150.00
	Attendance – SC	16.50	\$230.00	\$3,795.00
	Attendance – OH		\$230.00	\$0.00
	Argument		\$230.00	\$0.00
	Case Management		\$170.00	\$0.00
Sub-Total				\$18,572.50
HST on Services				\$2,414.43
Disbursements				\$52.20
HST on Disbursements				\$7.80
<b>GST # 817042757RT0001</b>		<b>80.75</b>	<b>TOTAL</b>	<b>\$21,046.93</b>

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

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

**PROJECT TIME SHEET**

	DATE	INVOICE
THESL	2014-01-02	#276

EB-2012-0064 Phase 2 - 2014 IRM Application

**PROJECT TIME SHEET**

DATE	TASK DESCRIPTION	CHARGE	Hours
20/08/2013	Review application, Manager's Summary, Projects	Preparation	2.00
10/09/2013	Review application, discuss w/client	Preparation	1.50
09/10/2013	Review application, submissions	Preparation	0.75
18/10/2013	Review application, PO#7, Phase 1 materials, corrections	Preparation	2.25
29/10/2013	Review application	Preparation	5.75
30/10/2013	Review application and prepare interrogatories	Preparation	3.50
31/10/2013	Review application and prepare interrogatories	Preparation	2.50
01/11/2013	Emails, review PO#8, report to client	Preparation	0.50
24/11/2013	Review interrogatory responses	Preparation	3.50
25/11/2013	Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO Letter	Preparation	4.50
26/11/2013	Call w/W. Clarke re: application, specific projects/costs, finalize questions for Technical Conference	Preparation	5.50
27/11/2013	Preparation, Attend Technical Conference, meeting w/intervenors	Attendance	5.00
02/12/2013	Review application, IR responses, technical conference materials, prepare for Settlement Conference	Preparation	6.00
03/12/2013	Prepare for Settlement Conference	Preparation	4.50
04/12/2013	Prepare for settlement conference, review undertakings, call w/SEC, discuss AMPCO position w/client	Preparation	5.00
05/12/2013	Preparation, Attend Settlement Conference, emails	Attendance	8.00
06/12/2013	Preparation, Attend Settlement Conference	Attendance	8.50
13/12/2013	Emails, review comments	Preparation	1.00
16/12/2013	Reviewing Settlement Agreement, Discussion w/intervenors, emails	Preparation	2.50
17/12/2013	Reviewing Settlement Agreement, Discussion w/intervenors, emails	Preparation	3.50
18/12/2013	Reviewing Settlement Agreement, Discussion w/intervenors, emails	Preparation	4.00
23/12/2013	Review transcript, Brief client	Preparation	0.50
<b>TOTAL</b>			<b>80.75</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	<b>2012-0064</b>	Process:	<b>THESL IRM/ICM Application</b>
Party:	<b>AMPCO</b>	Name:	<b>Wayne Clark P. Eng.</b>
		Completed Years Practising/ Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		<b>35</b>
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	3.75	\$330.00	\$1,237.50	\$160.88	\$1,398.38
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			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$1,237.50	\$160.88	<b>\$1,398.38</b>

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	<b>\$0.00</b>



# Invoice

25 Priest Avenue  
 RR#3  
 Minesing, Ontario  
 L0L 1Y3

**Invoice #** 392

**Invoice Date** 01/01/2014

**Due Date** 31/01/2014

**Case:**

**P.O. Number:**

**Bill To:**

AMPCO  
 Attn: A. White  
 1702-372 Bay Street  
 Toronto, Ontario  
 M5H 2W9

Description	Qty	Rate	Amount
Professional services of Wayne Clark re OEB Board File EB-2012-0064 for the period October 1, 2013 to December 31, 2013	3.75	330.00	1,237.50
HST (ON) on sales		13.00%	160.88

**Payments/Credits** \$0.00

**Balance Due** \$1,398.38

Phone #	E-mail
705-728-3284	c.w.clark@sympatico.ca

GST/HST No. 869376327

Board File EB-2012-0064 THESL 2013-2014 Dx

Date	Activity	Hrs	Expenses	Mileage
31-Oct-13	App review, Interrogatories		1.5	
26-Nov-13	Interrogatory response review		2.25	

*C. M. Clark*