

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,

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					
	-	ndicated by yellow-sha	ded fields. For	mulas are present in the do	ocument to assist	with the calculation of
the cost clair		unadian dallara Ifanal	icabla stata ay	vehanga rata and country o	finitial aurranau	
- All Claillis II	iust be in Ca	madian donars. Ti appi	Rate:	change rate and country o	Country:	
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However onl Being Claime - The cost cla - A CV for ead process with	y one "State ed" covering him must be ch consultar in the last 2	ement of Fees Being Cla the whole of the party supported by a comple nt must be attached unl 4 months.	imed" and one s cost claim sh ted Affidavit si less, for a giver	"Summary of Fees and Dis	bursements of the party. of provided to the E	Board in another
File # EB-	ile # EB- 2012-0064 Phase II Process: THESL 2014 IRM/ICM Application					
Party:	AMPCO			Affiant's Name:	Adam White	
HST Numbe	er: R13	7667424		нѕт	Rate Ontario:	13.00%
		Full Registrant		Qualifyin	g Non-Profit	✓
		Unregistered		 ,	Tax Exempt	
		Other	Ä		rax Exempe	
			A	ffidavit		
l,		Adam White		, of the City/Town of	To	oronto
in the Prov	/ince/Stat	e of		Ontario	, swear or affir	m 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" 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 a	affirmed b	efore me at the Cit	:y/Town of		,	
in the Prov	/ince/Stat	e of		, on		
					(date)	

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0064	Process:	THESL IRM/ICM A	Application	1
Party:	АМРСО	Name:	Shelley Grice		
			Completed Your Practising/Years of experience	relevant	
Counse	l/Articling Student/Paralegal: Consultant:		15		
	CV attached:	CV r	ot required:	V	

Statement of Fees Being Claimed						
30	Hours	Hourly rate	Subtotal	нѕт	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	
TOTAL LEGAL/CONSULTANT FEES			\$18,572.50	\$2,414.43	\$20,986.93	

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		
TOTAL DISBURSEMENTS:	\$60.00	\$0.00	\$60.00		

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
GST # 817042757RT0001	·	80.75	TOTAL	\$21,046.93

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
IER 2012 0064 Phase 2 2014 IPM Application	l		

EB-2012-0064 Phase 2 - 2014 IRM Application

PROJECT TIME SHEET

20/08/2013 Review application, Manager's Summary, Projects 10/09/2013 Review application, discuss w/client 09/10/2013 Review application, submissions 18/10/2013 Review application, PO#7, Phase 1 materials, corrections 18/10/2013 Review application PO#7, Phase 1 materials, corrections 18/10/2013 Review application and prepare interrogatories 13/10/2013 Review application and prepare interrogatories 13/10/2013 Review application and prepare interrogatories 13/10/2013 Review application and prepare interrogatories 14/11/2013 Review application and prepare interrogatories 15/11/2013 Preparation 16/11/2013 Review interrogatory responses 16/11/2013 Review interrogatory responses 17/11/2013 Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO Letter 18/11/2013 Call w/W. Clarke re: application, specific projects/costs, finalize questions for Technical Conference 18/11/2013 Review application, IR responses, technical conference materials, prepare for Settlement Conference 19/11/2013 Review application, IR responses, technical conference materials, prepare for Settlement Conference 19/12/2013 Prepare for Settlement Conference 19/12/2013 Prepare for Settlement Conference 10/12/2013 Prepare for Settlement Conference 10/12/2013 Preparation, Attend Settlement Conference, emails 18/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 18/12/2013 Review transcript, Brief client 17/12/2013 Review transcript, Brief client 17/12/2014 Review transcript, Brief client 17/12/2015 Review transcript, Bri	DATE	TASK DESCRIPTION	CHARGE	Hours
09/10/2013Review application, submissionsPreparation0.7518/10/2013Review application, PO#7, Phase 1 materials, correctionsPreparation2.2529/10/2013Review applicationPreparation5.7530/10/2013Review application and prepare interrogatoriesPreparation3.5031/10/2013Emails, review PO#8, report to clientPreparation0.5024/11/2013Emails, review PO#8, report to clientPreparation0.5024/11/2013Review interrogatory responsesPreparation3.5025/11/2013Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO LetterPreparation4.5026/11/2013Call w/W. Clarke re: application, specific projects/costs, finalize questions for Technical ConferencePreparation5.5027/11/2013Review application, IR responses, technical conference materials, prepare for Settlement ConferenceAttendance5.0002/12/2013Prepare for Settlement ConferencePreparation4.5003/12/2013Prepare for Settlement ConferencePreparation5.0005/12/2013Preparation, Attend Settlement Conference, emailsAttendance8.0006/12/2013Preparation, Attend Settlement ConferenceAttendance8.5013/12/2013Reviewing Settlement Agreement, Discussion w/intervenors, emailsPreparation2.5017/12/2013Reviewing Settlement Agreement, Discussion w/intervenors, emailsPreparation4.0023/12/2013Reviewing Settlement Agreement, Discus	20/08/2013	Review application, Manager's Summary, Projects	Preparation	2.00
18/10/2013 Review application, PO#7, Phase 1 materials, corrections 29/10/2013 Review application 30/10/2013 Review application and prepare interrogatories 31/10/2013 Review application and prepare interrogatories 31/10/2013 Emails, review PO#8, report to client 24/11/2013 Review interrogatory responses 25/11/2013 Review interrogatory responses 25/11/2013 Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO Letter 26/11/2013 Call w/W. Clarke re: application, specific projects/costs, finalize questions for Technical Conference 27/11/2013 Review application, IR responses, technical conference materials, preparation Attendance 27/11/2013 Review application, IR responses, technical conference materials, prepare for Settlement Conference 03/12/2013 Prepare for Settlement Conference 03/12/2013 Prepare for settlement Conference 01/12/2013 Prepare for settlement Conference, review undertakings, call w/SEC, discuss AMPCO position w/client 05/12/2013 Preparation, Attend Settlement Conference, emails 06/12/2013 Review destination and prepare interrogatories 17/12/2013 Review application, and prepare for settlement Conference 18.50 Preparation 19.70 Preparation Attend Settlement Conference, emails 17/12/2013 Review gentlement Agreement, Discussion w/intervenors, emails 18/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails	10/09/2013	Review application, discuss w/client	Preparation	1.50
29/10/2013 Review application 30/10/2013 Review application and prepare interrogatories 31/10/2013 Review application and prepare interrogatories 31/10/2013 Review application and prepare interrogatories 3.50 31/10/2013 Review application and prepare interrogatories 3.50 21/11/2013 Review interrogatory responses 22/11/2013 Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO Letter 26/11/2013 Review interrogatory responses, prepare questions for Technical Conference, prepare AMPCO Letter 26/11/2013 Preparation, Attend Technical Conference, meeting w/intervenors 27/11/2013 Review application, IR responses, technical conference materials, prepare for Settlement Conference 03/12/2013 Prepare for Settlement Conference 03/12/2013 Prepare for Settlement Conference 03/12/2013 Prepare for Settlement Conference, review undertakings, call w/SEC, discuss AMPCO position w/client 05/12/2013 Preparation, Attend Settlement Conference, emails 06/12/2013 Preparation, Attend Settlement Conference 13/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 17/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 18/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 23/12/2013 Review transcript, Brief client Preparation 0.50 0.50 0.50	09/10/2013	Review application, submissions	Preparation	0.75
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16/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 17/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 18/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 23/12/2013 Review transcript, Brief client Preparation 2.50 Preparation 3.50 Preparation 4.00	06/12/2013	Preparation, Attend Settlement Conference	Attendance	8.50
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17/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 18/12/2013 Reviewing Settlement Agreement, Discussion w/intervenors, emails 23/12/2013 Review transcript, Brief client Preparation 3.50 4.00 Preparation 0.50	16/12/2013	Reviewing Settlement Agreement, Discussion w/intervenors,	Preparation	2.50
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			<u>'</u>	
	23/12/2012	Review transcript Brief client	Preparation	0.50
	23/12/2013	TOTAL	rreparation	80.75

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0064		Process:	THESL IRM/ICM Ap	plication	
Party:	AMPCO		Name:	Wayne Clark P. Eng	<u>g</u> .	
				Completed Year Practising/Years of re experience		
Counse	I/Articling Student/Paralegal:					
	Consultant:	✓		35		
	CV attached:		CV r	not required:	✓	

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		
TOTAL LEGAL/CONSULTANT FEES			\$1,237.50	\$160.88	\$1,398.38		

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	\$0.00	



Invoice

392

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

Invoice #

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

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

Payments/Credits **Balance Due** \$1,398.38

\$0.00

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

DateActivityHrsExpensesMileage31-Oct-13 App review, Interrogatories1.526-Nov-13 Interrogatory response review2.25

Co My Clark