

EB-2018-0278 : 2 : Shelley Grice

COST CLAIM NUMBER
1156

SUBMISSION DEADLINE DATE
March 01, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2018-0278: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
2

INTERVENOR
Grice, Shelley; +1 (647) 880-9942
shelley.grice@rogers.com

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

INTERVENOR TYPE
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER
R137667424

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	1,491.61	4.00	Submitted

ATTACHMENTS

Attachment	Document Type	Claim Type	Import Message
AMPCO EB-2018-0278 Cost Claim 022820232148.pdf			

EB-2018-0278 : 2 : Shelley Grice

COST CLAIM NUMBER 1156	SUBMISSION DEADLINE DATE March 01, 2023	CLAIM STATUS Approved by Finance
EB# EB-2018-0278: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	OTHER EB#S	PHASE #* 2
INTERVENOR Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	INTERVENOR COMPANY* Association of Major Power Consumers in Ontario, Toronto: Institution	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER R137667424	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	1,491.61	4.00	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 1,320.00		TOTAL DISBURSEMENTS 0.00	TOTAL HST 171.61		
TOTAL CLAIM 1,491.61		TOTAL AMOUNT AWARDED			
TOTAL HOURS CLAIMED 4.00		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 St W
Suite 1510
Toronto, ON
M5H 2M5
SUBMIT SECTION

ATTENTION
Fareeda Heeralal

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
Shelley Grice

DATE SUBMITTED
February 28, 2023

Shelley Grice

CASE EB-2018-0278: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2018-0278 : 2 : Shelley Grice	INTERVENOR NAME Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	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 16, 2022	OVERRIDE HOURLY RATE False
HST NUMBER R137667424	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
4.00	1,320.00	171.61	1,491.61
<u>Description</u>	<u>Maximum Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>
	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation			
Meeting Preparation and Reporting	4.00	1.25	330
		412.50	13.00
Attendance and participation in the November 30, 2022 Virtual Stakeholder Meeting	3.00	2.75	330
		907.50	13.00
Total Legal/Consultant Fees	4.00		1,320.00
		171.61	1,491.61

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
AMPCO_Cover_LTR.pdf	Cover Letter	
AMPCOInvoice_0278_2304.pdf	Invoice	
AMPCO_2304_SGTime_0278.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
AMPCO_Cover_LTR.pdf		Cover Letter	Consultations	
AMPCOInvoice_0278_2304.pdf		Invoice	Consultations	
AMPCO_2304_SGTIme_0278.pdf		Time Docket	Consultations	

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2018-0278		2023-02-25	#A23-04
Activity and Program-based Benchmarking Initiative			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-11-25	Review EB-2018-0278; Review 2020 Results; Review Unit Cost Report; call w/M. Rubenstein (SEC) re meeting	Meeting - Preparation	1.25
2022-11-30	Attendance/participation in meeting	Meeting - Attendance	2.75
TOTAL			4.00



February 25, 2023

Ms. Nancy Marconi
Registrar
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Re: EB-2018-0278 OEB Consultation: Activity and Program-based Benchmarking Initiative
AMPCO's Cost Claim

Dear Ms. Marconi:

Attached please find AMPCO's cost claim in the above proceeding.

Please contact me if you have any questions.

Best Regards,

A handwritten signature in blue ink, appearing to read "Colin Anderson".

Colin Anderson
President

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # A23-04

February 25, 2023

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

Attention: Mr. Colin Anderson, President

**Re: Activity and Program-based Benchmarking Initiative
EB-2018-0278**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Meeting - Preparation	1.25	\$330.00	\$412.50
	Meeting - Attendance	2.75	\$330.00	\$907.50
Sub-Total				\$1,320.00
HST on Services				\$171.60
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		4.00	TOTAL	\$1,491.60

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

Sincerely,



Shelley Grice, P. Eng.