EB-2022-0267 : 1 : Shelley Grice

| COST CLAIM NUMBER 1130 | SUBMISSION DEADLINE DATE February 22, 2023 | CLAIM STATUS Approved by Finance |
|---|--|-------------------------------------|
| EB# EB-2022-0267: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | OTHER EB#S | PHASE #* 1 |
| 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 (| · · · · | otal Participant ours Claim Status |
|----------|---|---|------------------|---------|---------------------------------------|
| No | , | Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com | 1,305.1 | 6 | 3.50 Submitted |
| ΑΤΤΑ | CHMENTS | | Description | Claim | |
| A 44 a a | hment | | Document Type | Туре | Import Message |

EB-2022-0267 : 1 : Shelley Grice

| COST CLAIM NUMBER 1130 | SUBMISSION DEADLINE DATE February 22, 2023 | CLAIM STATUS Approved by Finance |
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| HST NUMBER R137667424 | LATE SUBMISSION ALLOWED | EXTENSION DEADLINE DATE |

PARTICIPANTS

| New | Non-Filing Participant First, Last Name | Filing Participant | Total (\$) | Total Participant Hours Claim Status |
|-----|--|---|------------|---|
| No | 3 | Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com | 1,305.16 | 3.50 Submitted |
| тот | AL LEGAL/CONSULTANT/OTHER FEES 1,155.00 | TOTAL DISBURSEMENTS 0.00 | | TOTAL HST 150.16 |
| тот | AL CLAIM 1,305.16 | TOTAL AMOUNT AWARDED | | |
| тот | AL HOURS CLAIMED 3.50 | TOTAL HOURS DISALLOWED | | |
| | ASON FOR ALLOWANCE | REASON FOR DISALLOWANCE - 2 | | ON FOR LOWANCE - 3 |
| MAł | KE CHEQUE PAYABLE TO | | | |

Association of Major Power Consumers in Ontario

SEND PAYMENT TO ADDRESS ATTENTION 65 Queen St W Fareeda Heeralal Suite 1510 Toronto, ON M5H 2M5 SUBMIT SECTION 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 21, 2023

| | Shell | ey Grice | | | | | March | 14, 2023 |
|--|---|---|---------------------------------|-------------------------------------|---------------------|---------------------------------|-----------------------------------|--------------|
| CASE EB-2022-0267: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | COST CLAIM EB-2022-0267 : 1 : Shell Grice | ey Grice 880-1 | , Shelle 9942 | R NAME y; +1 (647) @rogers.co | | PARTICII CLAIM S Submitte | TATUS | |
| FILING PARTICIPANT Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com | NEW PARTICIPANT No | | -FILING FICIPAN | T F. NAME | | NON-FIL PARTICII | - | NAME |
| SERVICE PROVIDER TYPE* Consultant | YEAR CALLED TO BAR | PRA | CTICING |) YEARS 6/YEARS O EXPERIEN(| | HOURLY 3 | RATE 330 | |
| HST RATE CHARGED* 13.00 | CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previo 24 Months | Febr | r CV DA uary 16, | | | OVERR HOURL False | RIDE Y RATE | |
| HST NUMBER R137667424 | HEARINGS No | CON Yes | SULTAT | IONS | | DISBURS No | SEMENT | S |
| Attachments <u>Attachment</u> AMPCO_Cover_LTR.pdf AMPCOInvoice_0267_2303.pdf AMPCO_2303_SGTime_WG_0267 | Document Ty Cover Letter Invoice .pdf Time Docket | | <u>: Messa</u> | <u>ge</u> | | | | |
| CONSULTATION | • | | | | | | | |
| Consultation Hours 3.50 | Consultations Subtotal (\$) 1,155.00 | | ultation I Tax (\$) 150.1 | | | | nsultatio Total (\$) 1,305. | |
| Description | | <u>Maximum</u> <u>H</u> <u>Hours</u> | ours | <u>Hourly</u> <u>Rate</u> | <u>Sub</u> Total | <u>HST</u> Rate | <u>HST</u> | <u>Total</u> |
| Consultation Meeting Preparation a | nd Reporting | 1.50 | 1.25 | 330 | 412 | .50 13.00 | 53.63 | 466.13 |
| Attendance and partici November 23, 2022 Vi | | 2.25 | 2.25 | 330 | 742 | .50 13.00 | 96.53 | 839.03 |
| Consultation Total Total Legal/Consultant | Fees | | 3.50 | | 1.155 | .00 | 150.16 | 1,305.16 |
| Attachments | | | | | | | | |
| Attachment AMPCO_Cover_LTR.pdf AMPCOInvoice_0267_2303.pdf AMPCO_2303_SGTime_WG_0267 | Document Ty Cover Letter Invoice .pdf Time Docket | | <u>Messa</u> | <u>qe</u> | | | | |

March 14, 2023

Hearings, Consultations, Disbursements Attachments

| nounige, conoun | | Document | | |
|-----------------------------------|----------------------------|--------------|---------------|----------------|
| Attachment | Related Disbursement Claim | Туре | Claim Type | Import Message |
| AMPCO_Cover_LTR .pdf | | Cover Letter | Consultations | |
| AMPCOInvoice_026 7 2303.pdf | | Invoice | Consultations | |
| AMPCO_Cover_LTR | | Cover Letter | Hearings | |
| .pdf AMPCOInvoice 026 | | Invoice | Hearings | |
| 7_2303.pdf | | - | Ū | |
| AMPCO_2303_SGTi me WG 0267.pdf | | Time Docke | Hearings | |
| AMPCO_2303_SGTi | | Time Docke | Consultations | |
| me_WG_0267.pdf | | | | |

| Shelley Grice | | | | | | |
|-----------------------|---|-----------------------|---------|--|--|--|
| PROJECT TIME S | HEET | DATE | INVOICE | | | |
| EB-2022-0267 | | 2023-02-17 | #A23-03 | | | |
| | Reporting and Record-keeping Requirements Consultation PR0JECT TIME SHEET | | | | | |
| DATE | TASK DESCRIPTION | CHARGE TYPE | Hours | | | |
| 2022-11-21 | Review RRR Filing Guidelines, call w/M. Rubenstein (SEC) re meeting & survey | Meeting - Preparation | 1.25 | | | |
| 2022-11-23 | Attendance/participation in meeting | Meeting - Attendance | 2.25 | | | |
| TOTAL | | | 3.50 | | | |

| Shelley Grice | | | | | | |
|-----------------------|---|-----------------------|---------|--|--|--|
| PROJECT TIME S | HEET | DATE | INVOICE | | | |
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| TOTAL | | | 3.50 | | | |



February 21, 2023

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

Re: EB-2022-0267 OEB Consultation: Reporting and Record-keeping Requirements 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,

alde

Colin Anderson President

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # A23-03

February 17, 2023

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

Attention: Mr. Colin Anderson, President

Re:

OEB Consultation: Reporting and Record-keeping Requirements EB-2022-0267

| Description | Charge Type | Hours | Rate | Amount |
|-------------------------|---|-------|----------|------------|
| | | | | |
| Professional Services o | f | | | |
| Shelley Grice | Meeting - Preparation | 1.25 | \$330.00 | \$412.50 |
| | Meeting - Attendance | 2.25 | \$330.00 | \$742.50 |
| | | | | |
| Sub-Total | | | | \$1,155.00 |
| HST on Services | | | | \$150.15 |
| | | | | |
| Disbursements | | | | |
| HST on Disbursements | i de la companya de l | | | |
| | | | | |
| GST # | | 3.50 | TOTAL | \$1,305.15 |
| 817042757RT0001 | | | | |

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

Sincerely,

Hellyguice

Shelley Grice, P. Eng.



February 21, 2023

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| | | | | |
| Disbursements | | | | |
| HST on Disbursements | i de la companya de l | | | |
| | | | | |
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