EB-2022-0016 : 1 : Shelley Grice

COST CLAIM NUMBER 1304	SUBMISSION DEADLINE DATE May 04, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0016: Rates: Distribution: Bluewater Power Distribution Corporation	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 Yes	EXTENSION DEADLINE DATE May 08, 2023

PARTICIPANTS

PART	<u>CIPANTS</u> Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	22,280.81	59.75	Submitted

ATTACHMENTS

Attachment	Document Impo Type	rt Message
AMPCO EB-2022-0016 Cost Claim 050820232159.pdf		
TOTAL LEGAL/CONSULTANT/OTHER FEES 19,717.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 2,563.31
TOTAL CLAIM 22,280.81	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 59.75	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		ATTENTION Fareeda Heeralal

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 May 08, 2023

Shelley Grice

CASE EB-2022-0016: Rates: Distribution: Bluewater Power Distribution Corporation	COST CLAIM EB-2022-0016 : 1 : 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 No
HST NUMBER R137667424	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 59.75	Hearings Subtotal (\$) 19,717.50		Hearings Total 2,563.31	Tax (\$)		ings Total (\$) 2,280.81
<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDEN Review Application and Evidence		330	1,897.50	13.00	246.68	2,144.18
DISCOVERY Preparation of Interrogatories	13.25	330	4,372.50	13.00	568.43	4,940.93
Review Interrogatory Response	s 7.75	330	2,557.50	13.00	332.48	2,889.98
Technical Conference Preparati	on	330		13.00		
Technical Conference Attendance	ce	330		13.00		
Technical Conference Follow Up)	330		13.00		
ISSUES LIST Preparation	0.25	330	82.50	13.00	10.73	93.23
Attendance at Issues Conference	e	330		13.00		
INTERVENOR EVIDENCE Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for A at Hearing SETTELEMENT CONFERENCE / ADR		330		13.00		
Preparation	9.75	330	3,217.50	13.00	418.28	3,635.78
Attendance	21.25	330	7,012.50	13.00	911.63	7,924.13

Name	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	1.00	330	330.00	13.00	42.90	372.90
Attendance at Presentation to Panel		330		13.00		
DRAL HEARING Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE Other Attendance		330		13.00		
COMMUNICATION With Client	0.50	330	165.00	13.00	21.45	186.45
With Other Parties		330		13.00		
IOTIONS Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
CONFIDENTIALITY Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Review	0.25	330	82.50	13.00	10.73	93.23
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
OTAL SERVICE PROVIDER FEES Total Service Provider Fees:	59.75		19,717.50		2,563.31	22,280.81
Attachments						
Attachment	Document Ty	pe	<u>In</u>	nport Me	<u>ssage</u>	
MPCO_Cover_LTR.pdf	Cover Letter					
MPCOInvoice_0016_2305.pdf MPCO 2305 SGTime 0016.pdf	Invoice Time Docket					

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	Document Type	Claim Type	Import Message
AMPCO_Cover_LTR.pdf	Cover Letter	Hearings	
AMPCOInvoice_0016_2305.pdf	Invoice	Hearings	
AMPCO_2305_SGTime_0016.pdf	Time Docket	Hearings	

Shelley Grice PROJECT TIME S	SHFFT	DATE	INVOICE
EB-2022-0016		2023-04-30	#A23-05
Bluewater Pow	er Distribution Corporation 2023 COS		
PROJECT TIME SHE			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-11-28	Review application & prepare Letter of Intervention; email client	Review Application & Evidence	1.00
2023-01-05	Review Draft Issues List & Send Email	Issues List Preparation	0.25
2023-01-20	Review & consider application; Review previous COS Decision; Review decision on Issues List	Review application & Evidence	4.75
2023-01-21	Review application & Prepare interrogatories	Preparation of Interrogatories	3.75
2023-01-23	Review application & Prepare interrogatories	Preparation of Interrogatories	3.50
2023-01-24	Review application & Prepare interrogatories	Preparation of Interrogatories	2.75
2023-01-25	Review application & Prepare interrogatories	Preparation of Interrogatories	3.25
2023-02-14	Review interrogatory responses	Review of Interrogatories	4.00
2023-02-16	Review interrogatory responses	Review of Interrogatories	3.75
2023-02-20	Prepare for Settlement Conference; Review ADR questions	Settlement Conference - Preparation	2.25
2023-02-21	Prepare for Settlement Conference;Call w/intervenors; call w/J.Girvan	Settlement Conference - Preparation	7.50
2023-02-22	Attend Settlement Conference	Settlement Conference - Attendance	6.75
2023-02-23	Attend Settlement Conference	Settlement Conference - Attendance	4.75
2023-02-24	Attend Settlement Conference	Settlement Conference - Attendance	5.25

2023-03-15	Attend Settlement Conference; emails	Settlement Conference - Attendance	2.75
2023-03-16	Attend Settlement Conference; emails	Settlement Conference - Attendance	1.75
2023-03-20	Review/comment on Draft Settlement Proposal; emails	Preparation - Settlement Proposal	0.75
2023-03-29	Review/comment on Draft Settlement Proposal	Preparation - Settlement Proposal	0.25
2023-04-30	Revew OEB Decision & Rate Order	Review Decision	0.25
2023-04-30	Review OEB Staff Submission; email client summary	Communication w/client	0.50
TOTAL			59.75



May 8, 2023

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

Re: EB-2022-0016 Bluewater Power Distribution Corporation – 2023 COS 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 # A23-05

April 30, 2023

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

Attention: Mr. Colin Anderson, President

Re: Bluewater Power Distribution Corporation 2023 COS EB-2022-0016

Description	Charge Type	Hours	Rate	Amount
Professional Services o	f			
Shelley Grice	IRs Preparation	19.00	\$330.00	\$6,270.00
	Issues List	0.25	\$330.00	\$82.50
	IRs Review	7.75	\$330.00	\$2,557.50
	ADR - Preparation	9.75	\$330.00	\$3,217.50
	ADR - Attendance	21.25	\$330.00	\$7,012.50
	Settlement Proposal	1.00	\$330.00	\$330.00
	Other	0.75	\$330.00	\$247.50
Sub-Total				\$19,717.50
HST on Services				\$2,563.28
Disbursements				
HST on Disbursements	3			
GST #		59.75	TOTAL	\$22,280.78
817042757RT0001		00.10	. JIAL	<i>~~</i> 2,200.10

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

Sincerely,

Shellyguice

Shelley Grice, P. Eng.