## EB-2022-0267: 2: Shelley Grice

COST CLAIM NUMBER

1869

SUBMISSION DEADLINE DATE

February 23, 2024

**CLAIM STATUS** Approved by Finance

EB#

EB-2022-0267 - Phase 2: Initiatives: Regulatory

Direction and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #\*

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

**EXTENSION DEADLINE DATE** 

Total

Hours

3.50

No

**PARTICIPANTS** 

New Non-Filing Participant First, Last Name Nο

**Filing Participant** Grice, Shelley; +1 (647)

1.305.15

Total (\$)

**Participant** Claim **Status** 

Submitted

880-9942

shelley.grice@rogers.com

**ATTACHMENTS** 

**Attachment** 

**Document** 

Import Message

Type

AMPCO EB-2022-0267 Cost Claim 022120241227.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

1.155.00

**TOTAL DISBURSEMENTS** 0.00

**TOTAL HST** 

150.15

**TOTAL CLAIM** 

1.305.15

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

3.50

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 February 21, 2024

## **Shelley Grice**

CASE

EB-2022-0267 - Phase 2: Initiatives: Regulatory Direction

and Oversight: Ontario Energy Board

COST CLAIM

EB-2022-0267 : 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** 

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

**HST RATE CHARGED\*** 

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

February 21, 2024

OVERRIDE HOURLY RATE

**HOURLY RATE** 

330

No

**HST NUMBER** R137667424

**HEARINGS** 

No

**CONSULTATIONS** 

Yes

**DISBURSEMENTS** 

No

Attachments

**Attachment** 

AMPCO\_CVR\_Ltr\_0267.pdf SGInvoice A2401 RRR 0267 240220.pdf

AMPCO\_Timesheet\_A2401\_0267.pdf

**Document Type** 

Cover Letter Invoice Time Docket **Import Message** 

CONSULTATION

Consultation Hours 3.50 Consultations Subtotal (\$) 1,155.00 Consultations Total Tax (\$) 150.15 Consultations Total (\$) 1,305.15

<u>Description</u>	Maximum Hours	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
1 Meeting Preparation and Reporting	1.50	1.50	330	495.00	13.00	64.35	559.35
2 Attendance and participation in the January 29, 2024 Virtual Meeting	2.00	2.00	330	660.00	13.00	85.80	745.80
Total Legal/Consultant Fees		3.50		1,155.00		150.15	1,305.15

Attachments

**Attachment** 

**Attachment Document Type** 

AMPCO\_CVR\_Ltr\_0267.doc Cover Letter

SGInvoice\_A2401\_RRR\_0267\_240220.pdf Invoice

AMPCO\_Timesheet\_A2401\_0267.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

AMPCO\_CVR\_Ltr\_0267.pdf Cover Letter Hearings

**Document Type** 

SGInvoice\_A2401\_RRR\_0267\_240220.pdf Invoice Hearings

AMPCO\_Timesheet\_A2401\_0267.pdf Time Docket Hearings

AMPCO\_CVR\_Ltr\_0267.doc Cover Letter Consultations

Consultations SGInvoice\_A2401\_RRR\_0267\_240220.pdf Invoice

AMPCO\_Timesheet\_A2401\_0267.pdf Time Docket Consultations

**Import Message** 

**Import Message** 

Claim Type

Name: Shelley Grice					
PROJECT TIME S	HEET	DATE	INVOICE		
EB-2022-026	7	2024-02-20	#A2401		
Project:Reporting and Record-keeping Requirements Consultation					
PROJECT TIME SHEET	r <u> </u>				
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours		
2023-01-17	Meeting Preparation - Review RRR, Data on OEB site & complete survey	Preparation	1.25		
2023-01-29	Attend Meeting	Attend Meeting	2.00		
2023-01-29	Report to client on consuktation & data	Preparation	0.25		
TOTAL			3.50		

Name: Shelley Grice					
PROJECT TIME S	HEET	DATE	INVOICE		
EB-2022-026	7	2024-02-20	#A2401		
Project:Reporting and Record-keeping Requirements Consultation					
PROJECT TIME SHEET	r <u> </u>				
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours		
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2023-01-29	Attend Meeting	Attend Meeting	2.00		
2023-01-29	Report to client on consuktation & data	Preparation	0.25		
TOTAL			3.50		



February 20, 2024

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

Re: EB-2022-0267 Stakeholder Meeting
Reporting and Record-keeping Requirements (RRR) Consultation

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.

Best Regards,

Colin Anderson President

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

### **INVOICE #A24-01**

February 20, 2024

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

Attention: Mr. Colin Anderson, President

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

Description	Charge Type	Hours	Rate	Amount
Professional Services of	Meeting			
Shelley Grice	Preparation/Reporting	1.50	\$330.00	\$495.00
	Attend Conference	2.00	\$330.00	\$660.00
Sub-Total				\$1,155.00
HST on Services				\$150.15
Disbursements				
HST on Disbursements				
GST #		3.50	TOTAL	\$1,305.15

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

Sincerely,

Shelley Grice, P. Eng.

Shellygrice

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

### **INVOICE #A24-01**

February 20, 2024

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

Attention: Mr. Colin Anderson, President

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

Description	Charge Type	Hours	Rate	Amount
Professional Services of	Meeting			
Shelley Grice	Preparation/Reporting	1.50	\$330.00	\$495.00
	Attend Conference	2.00	\$330.00	\$660.00
Sub-Total				\$1,155.00
HST on Services				\$150.15
Disbursements				
HST on Disbursements				
GST #		3.50	TOTAL	\$1,305.15

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

Sincerely,

Shelley Grice, P. Eng.

Shellygrice