

EB-2023-0003 : 1 : Shelley Grice

COST CLAIM NUMBER
2003

SUBMISSION DEADLINE DATE
April 15, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0003: 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 (\$)	Total Hours	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	4,101.90	11.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2023-0003 Cost Claim 040920241153.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
3,630.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
471.90

TOTAL CLAIM
4,101.90

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
11.00

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

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
April 09, 2024

CASE EB-2023-0003: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0003 : 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 21, 2024	OVERRIDE HOURLY RATE No
HST NUMBER R137667424	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
11.00	3,630.00	471.90	4,101.90

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Meeting 1 - March 20, 2023	6.00	6.00	330	1,980.00	13.00	257.40	2,237.40
2 Meeting 2 - April 25, 2023	6.00	5.00	330	1,650.00	13.00	214.50	1,864.50
3 Meeting 3 - May 17, 2023	5.00		330		13.00		
Total Legal/Consultant Fees		11.00		3,630.00		471.90	4,101.90

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_0003.pdf	Cover Letter	
SGInvoice_0003_A2405.pdf	Invoice	
AMPCO_Timesheet_A2405_0003.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_0003.pdf	Cover Letter	Consultations	
SGInvoice_0003_A2405.pdf	Invoice	Consultations	
AMPCO_Timesheet_A2405_0003.pdf	Time Docket and Invoice	Consultations	



April 8, 2024

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

Re: EB-2023-0003 Engagement: Distributor Resilience, Responsiveness and Cost Efficiency

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,

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 #A24-05

April 8, 2024

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

Attention: Mr. Colin Anderson, President

**Re: Distributor Resilience, Responsiveness and Cost Efficiency
EB-2023-0003**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Meeting			
	Preparation/Reporting	5.00	\$330.00	\$1,650.00
	Meeting Attendance	6.00	\$330.00	\$1,980.00
Sub-Total				\$3,630.00
HST on Services				\$471.90
Disbursements				
HST on Disbursements				
GST #		11.00	TOTAL	\$4,101.90

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

Sincerely,



Shelley Grice, P. Eng.

Name: Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2023-0003		2024-04-08	#A2405
Project:Distributor Resilience, Responsiveness and Cost Efficiency Engagement			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-03-19	Meeting #1 - Review & consider report; Review meeting materials; emails	Preparation	3.00
2023-03-20	Meeting #1	Attendance	3.00
2023-04-23	Meeting #2 - Review & consider meeting materials	Preparation	2.00
2023-04-25	Meeting #2	Attend Meeting	3.00
TOTAL			11.00