EB-2023-0278: 1: Shelley Grice

OTHER EB#S

COST CLAIM NUMBER SUBMISSION DEADLINE DATE 2006 April 11, 2024

CLAIM STATUS Approved by Finance

EB# EB-2023-0278: Initiatives: Regulatory Direction

PHASE #*

and Oversight: Ontario Energy Board

INTERVENOR Grice, Shelley; +1 (647) 880-9942

shelley.grice@rogers.com

INTERVENOR COMPANY*

Association of Major Power Consumers in Ontario, Toronto:

LATE SUBMISSION ALLOWED

Institution

INTERVENOR TYPE Full Registrant

HST RATE ONTARIO

13.00

EXCHANGE RATE

COUNTRY

HST NUMBER

R137667424 No **EXTENSION DEADLINE DATE**

PARTICIPANTS Participant Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 1.491.60 4.00 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com

ATTACHMENTS

Document Import Message **Attachment**

Type

AMPCO EB-2023-0278 Cost Claim 040920241452.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES **TOTAL DISBURSEMENTS TOTAL HST** 1.320.00 0.00 171.60

TOTAL CLAIM 1.491.60 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

4.00

REASON FOR REASON FOR REASON FOR

DISALLOWANCE DISALLOWANCE - 2 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-2023-0278: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board

EB-2023-0278:1: 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**

COST CLAIM

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

CONSULTATION

meeting

HEARINGS No

CONSULTATIONS Yes

DISBURSEMENTS

171.60

No

_	OHOOE!/ (HOH							
	Consultation	Consultations	Consultations		Consultations			
	Hours	Subtotal (\$)		Total Tax (\$) 171.60		Total (\$)		
	4.00	1,320.00					1,491.60	
	<u>Description</u>	<u>Maximum</u> <u>Hours</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
1	Attendance and participation in the 1s stakeholder meeting	st 3.00	2.50	330	825.00	13.00	107.25	932.25
2	Preparation for 1st stakeholder	1.50	1.50	330	495.00	13.00	64.35	559.35

4.00

1,320.00

Total Legal/Consultant Fees

1,491.60

Attachments

Attachment Document Type

AMPCO_CVR_Ltr_0278.pdf Cover Letter

SGInvoice_0278_A2406.pdf Invoice

AMPCO_Timesheet_A2406_0278.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageAMPCO_CVR_Ltr_0278.pdfCover LetterConsultations

Import Message

SGInvoice_0278_A2406.pdf 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-2023-0278 Consultation on Policy for Standby Rates

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 #A24-06

April 8, 2024

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

Attention: Mr. Colin Anderson, President

Re: Consultation on Standby Rates

EB-2023-0278

Description	Charge Type	Hours	Rate	Amount
Professional Services of	Meeting			
Shelley Grice	Preparation/Reporting	1.50	\$330.00	\$495.00
	Meeting Attendance	2.50	\$330.00	\$825.00
Sub-Total				\$1,320.00
HST on Services				\$171.60
Disbursements				
HST on Disbursements				
GST#		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.

Shellygrice

Name: Shelley Grice										
PROJECT TIME S	HEET	DATE	INVOICE							
EB-2023-027	8	2024-04-08	#A2406							
Project:Consultation on Policy for Standby Rates										
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours							
2023-10-12	Review & consider OEB letter in consultation with client/AMPCO	Preparation	0.50							
2024-01-10	Prepare for meeting; Review EB-2015- 0043 report; calls w/client & SEC	Meeting - Preparation	1.00							
2024-01-11	Meeting #1	Meeting - Attendance	2.50							
TOTAL			4.00							