



July 15, 2024

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

Re: EB-2023-0188 Evaluation of Policy on Utility Consolidations

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 grey ink that reads "Shelley Grice".

Shelley Grice
Consultant
c/o AMPCO

EB-2023-0188 : 1 : Shelley Grice

COST CLAIM NUMBER
2244

SUBMISSION DEADLINE DATE
July 17, 2024

CLAIM STATUS
Submitted

EB#
EB-2023-0188: 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	7,830.91	21.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO_CVR_Ltr_0188.pdf	Cover Letter	
SGInvoice_0188_A2410.pdf	Invoice	
AMPCO_Timesheet_A2410_0188.pdf	Time Docket	

TOTAL LEGAL/CONSULTANT/OTHER FEES
6,930.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
900.91

TOTAL CLAIM
7,830.91

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
21.00

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
July 16, 2024

CASE EB-2023-0188: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0188 : 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 (\$)
21.00	6,930.00	900.91	7,830.91

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Participation in the meeting with OEB staff outlined in the OEB's letter dated July 27, 2023, launch	3.75	3.75	330	1,237.50	13.00	160.88	1,398.38
2 Review of the OEB Staff Discussion Paper posted on February 8, 2024, and preparation of written comm	20.00	17.25	330	5,692.50	13.00	740.03	6,432.53
Total Legal/Consultant Fees		21.00		6,930.00		900.91	7,830.91

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
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SGInvoice_0188_A2410.pdf	Invoice	
AMPCO_Timesheet_A2410_0188.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
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AMPCO_Timesheet_A2410_0188.pdf	Time Docket	Consultations	

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
EB-2023-0188	2024-07-12	#A2410

Evaluation of Policy on Utility Consolidations

PROJECT TIME SHEET	DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
	2023-08-02	Review Notice; Draft Participant Letter; Review w/client	Preparation	0.25
	2023-09-21	Prepare for Stakeholder Meeting	Stakeholder Meeting - Preparation	1.25
	2023-09-22	Attend Stakeholder Meeting	Stakeholder Meeting - Attendance	2.50
	2024-02-24	Review & consider OEB Staff Discussion Paper	Staff Discussion Paper	2.50
	2024-03-03	Review & consider OEB Staff Discussion Paper; Review meeting materials; Draft comments	Staff Discussion Paper	3.00
	2024-03-04	Review & consider OEB Staff Discussion Paper; Draft Comments; Call w/M. Rubenstein	Staff Discussion Paper	2.75
	2024-03-05	Review & consider OEB Staff Discussion Paper; Draft Comments; Review w/client	Staff Discussion Paper	4.00
	2024-03-06	Review & consider OEB Staff Discussion Paper; Finalize Comments	Staff Discussion Paper	5.00
	TOTAL			21.25



July 15, 2024

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

Re: EB-2023-0188 Evaluation of Policy on Utility Consolidations

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Best Regards,

A handwritten signature in grey ink that reads "Shelley Grice".

Shelley Grice
Consultant
c/o AMPCO

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #A24-10

July 12, 2024

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

Attention: Mr. Mark Passi, Chair

**Re:Evaluation of Policy on Utility Consolidation
EB-2023-0188**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Attend Stakeholder Mtg	2.50	\$330.00	\$825.00
	Prep Stakeholder Mtg	1.25	\$330.00	\$412.50
	Prepare Comments	17.25	\$330.00	\$5,692.50
Sub-Total				\$6,930.00
HST on Services				\$900.90
Disbursements				
HST on Disbursements				
GST #817042757RT0001		21.00	TOTAL	\$7,830.90

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

Sincerely,



Shelley Grice, P. Eng.