EB-2021-0307 : 2 : Shelley Grice

| COST CLAIM NUMBER 2247 | SUBMISSION DEADLINE DATE July 16, 2024 | CLAIM STATUS Approved by Finance |
|---|--|-------------------------------------|
| EB# EB-2021-0307: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | OTHER EB#S | PHASE #* 2 |
| 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 |

PARTICIPANTS

| PARTICIPANTS New Non-Filing Participant First, Last Name | | | Total (\$) | Total | Participant Claim | |
|--|---|--------------------------------------|------------|-------|----------------------|--|
| new | Non-Filing Participant First, Last Name | Filing Participant | | Hours | Status | |
| No | , | Grice, Shelley; +1 (647) 880-9942 | 26,103.04 | 70.00 | Submitted | |
| | | shelley.grice@rogers.com | | | | |

ATTACHMENTS

| Attachment | Document Im Type | port Message |
|--|--------------------------------|--------------------------------|
| AMPCO EB-2021-0307 Cost Claim 071620242325.pdf | | |
| TOTAL LEGAL/CONSULTANT/OTHER FEES 23,100.00 | TOTAL DISBURSEMENTS 0.00 | TOTAL HST 3,003.04 |
| TOTAL CLAIM 26,103.04 | TOTAL AMOUNT AWARDED | |
| TOTAL HOURS CLAIMED 70.00 | 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

Shelley Grice

| CASE EB-2021-0307: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board | COST CLAIM EB-2021-0307 : 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 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 70.00 | Consultations Subtotal (\$) 23,100.00 | | Consulta Total Ta: 3,00 | | | Consult Total 26, ⁷ | |
|---|---|---------------------|-------------------------------|------------------|-----------------|--------------------------------------|--------------|
| Description | <u>Maximum</u> <u>Hours</u> | <u>Hours</u> | <u>Hourly</u> <u>Rate</u> | <u>Sub Total</u> | <u>HST Rate</u> | <u>HST</u> | <u>Total</u> |
| 1 WG #12 - June 27, 2023 | 9.00 | 2.50 | 330 | 825.00 | 13.00 | 107.25 | 932.25 |
| 2 WG #13 - August 1, 2023 | 3.75 | 3.50 | 330 | 1,155.00 | 13.00 | 150.15 | 1,305.15 |
| 3 WG #14 - September 14, 2023 | 9.00 | 8.00 | 330 | 2,640.00 | 13.00 | 343.20 | 2,983.20 |
| 4 RPQR Transmission Subgroup Meeting #1 - September 28, 2023 | 9.00 | 8.25 | 330 | 2,722.50 | 13.00 | 353.93 | 3,076.43 |
| 5 WG #15 - October 25, 2023 | 9.00 | 7.00 | 330 | 2,310.00 | 13.00 | 300.30 | 2,610.30 |
| 6 RPQR Transmission Subgroup Meeting #2 - November 14, 2023 | 4.13 | 3.25 | 330 | 1,072.50 | 13.00 | 139.43 | 1,211.93 |
| 7 WG #16 - December 8, 2023 | 9.00 | 9.00 | 330 | 2,970.00 | 13.00 | 386.10 | 3,356.10 |
| 8 RPQR Transmission Subgroup Meeting #3 - January 11, 2024 | 3.75 | 3.75 | 330 | 1,237.50 | 13.00 | 160.88 | 1,398.38 |
| 9 WG #17 - January 15, 2024 | 6.00 | 5.25 | 330 | 1,732.50 | 13.00 | 225.23 | 1,957.73 |
| 10 WG #18 - February 14, 2024 | 9.00 | 7.00 | 330 | 2,310.00 | 13.00 | 300.30 | 2,610.30 |
| 11 WG #19 - March 21, 2024 | 9.00 | 0.25 | 330 | 82.50 | 13.00 | 10.73 | 93.23 |
| 12 WG #20 - April 19, 2024 | 9.00 | 6.25 | 330 | 2,062.50 | 13.00 | 268.13 | 2,330.63 |
| 13 WR #21 - June 12, 2024 | 3.75 | 3.25 | 330 | 1,072.50 | 13.00 | 139.43 | 1,211.93 |
| 14 RPQR Transmission Subgroup Meeting #4 - June 18, 2024 | 3.00 | 2.75 | 330 | 907.50 | 13.00 | 117.98 | 1,025.48 |
| Total Legal/Consultant Fees | | 70.00 | | 23,100.00 | | ,003.04 | 26,103.04 |
| Attachments | | | | | | | |
| Attachment AMPCO_CVR_Ltr_0307.pdf | <u>Docur</u> Cover | nent Type Letter | <u>)</u> | Import Message | | | |
| AMPCO_Timesheet_A2409_0307.pdf | Time [| Docket | | | | | |
| SGInvoice_0307_A2409.pdf | Invoice | 9 | | | | | |
| Hearings, Consultations, Disbu | rsements Attachm | nents | | | | | |
| Attachment | Documer | | | Claim Type | _ | ort Messa | ge |

AMPCO_CVR_Ltr_0307.pdf

AMPCO_Timesheet_A2409_0307.pdf

SGInvoice_0307_A2409.pdf

Cover Letter

Time Docket

Invoice

Consultations

Consultations

Consultations

| Name: Shelley PROJECT TIME S | | DATE | INVOICE |
|---------------------------------|---|-------------|---------|
| EB-2021-030 | 7 | 2024-07-08 | #A2409 |
| • | Power Quality Review | | |
| PROJECT TIME SHEET DATE | TASK DESCRIPTION | CHARGE TYPE | Hours |
| 2023-06-23 | Prepare for WG Meeting #12; Review Notes Meeting #11; Call w/M. Rubenstein; emails | Preparation | 0.75 |
| 2023-06-29 | Review & consider LEI Presentation & Hydro One presentation | Preparation | 0.75 |
| 2023-06-30 | Meeting w/OEB Staff & SEC to discuss Meeting #12 | Preparation | 1.00 |
| 2023-07-28 | Review letter from LDCs; Call w/M. Rubenstein; emails | Preparation | 0.50 |
| 2023-07-30 | Prepare for WG Meeting #13; Review Minutes Meeting #12 | Preparation | 0.50 |
| 2023-08-01 | Attend WG Meeting #13 | Attendance | 2.50 |
| 2023-09-08 | Call w/OEB Staff & Consumer Groups | Preparation | 1.00 |
| 2023-09-13 | Prepare for WG Meeting #14 | Preparation | 1.00 |
| 2023-09-14 | Attend WG Meeting #14 | Attendance | 6.00 |
| 2023-09-21 | Call w/C. Anderson re: AMPCO perspective; Tx sub-group; Many emails | Preparation | 1.00 |
| 2023-09-22 | Research & send background materials to C. Anderson; emails w/staff | Preparation | 0.75 |
| 2023-09-25 | Prep for meeting w/C.Anderson | Preparation | 1.00 |
| 2023-09-28 | Attend Transmission Subgroup Meeting #1 | Attendance | 5.50 |
| 2023-10-24 | Prepare for WG Meeting #15 | Preparation | 1.00 |
| 2023-10-25 | Attend WG Meeting #15 | Attendance | 6.00 |
| 2023-11-13 | Prepare for Tx Subgroup Meeting #2 | Preparation | 0.75 |
| 2023-11-14 | Attend Transmission Subgroup Meeting #2 | Attendance | 2.50 |
| 2023-11-29 | Review presentation; Call re Meeting #16; Review presentation: Research Dx HONI | Preparation | 1.25 |
| 2023-12-06 | Call w/HONI, C. Anderson, Chair of AMPCO BOD; OEB Staff re: HONI Proposal | Preparation | 1.25 |
| 2023-12-07 | Final Prep WG Meetoing #16 | Preparation | 0.50 |

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| 2023-12-08 | Attend WG Meeting #16 | Attendance | 6.00 |
|------------|--|-------------|-------|
| 2024-01-11 | Prepare for Tx Subgroup Meeting #3; Review presentations; Review meeting notes; call w/C. Anderson | Preparation | 1.25 |
| 2024-01-12 | Attend Transmission Subgroup Meeting #3 | Attendance | 2.50 |
| 2024-01-14 | Prepare for WG Meeting #17; Review & consider meeting materials | Preparation | 1.00 |
| 2024-01-15 | Attend WG Meeting #17 | Attendance | 4.25 |
| 2024-02-13 | Prepare for WG Meeting #18; Review & consider meeting materials | Preparation | 1.00 |
| 2024-02-14 | Attend WG Meeting #18 | Attendance | 6.00 |
| 2024-03-25 | Call w/ M. Rubenstein re missed WG Meeting #19 | Preparation | 0.25 |
| 2024-04-18 | Prepare for WG Meeting #20; Review materials; Review meeting notes (#19) | Preparation | 1.00 |
| 2024-04-19 | Attend WG Meeting #20 | Attendance | 5.25 |
| 2024-06-11 | Prepare for WG Meeting #21 | Preparation | 0.75 |
| 2024-06-12 | Attend WG Meeting #21 | Attendance | 2.50 |
| 2024-06-17 | Prepare for Tx Subgroup Meeting #4 | Preparation | 0.75 |
| 2024-06-18 | Attend Transmission Subgroup Meeting #4 | Attendance | 2.00 |
| | | | 70.00 |



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-2021-0307 Reliability & Power Quality Review

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,

Hellygrice

Shelley Grice Consultant c/o AMPCO

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #A24-09

July 12, 2024

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

Attention: Mr. Mark Passi, Chair

Re:Reliability & Power Quality Review EB-2021-0307

| Description | Charge Type | Hours | Rate | Amount |
|--------------------------|-------------|-------|----------|-------------|
| Professional Services of | Attend WG | | | |
| Shelley Grice | meetings | 51.00 | \$330.00 | \$16,830.00 |
| | Preparation | 19.00 | \$330.00 | \$6,270.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Sub-Total | | | | \$23,100.00 |
| HST on Services | | | | \$3,003.00 |
| | | | | |
| Disbursements | | | | |
| HST on Disbursements | | | | |
| | | | | |
| GST #817042757RT0001 | | 70.00 | TOTAL | \$26,103.00 |

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

Sincerely,

Helleygrice

Shelley Grice, P. Eng.