# EB-2024-0004:1: Shelley Grice

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

2290

August 08, 2024

**CLAIM STATUS** Approved by Finance

EB#

EB-2024-0004: Rates: Distribution: Independent

OTHER EB#S

PHASE #\*

INTERVENOR

**Electricity System Operator** 

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

shelley.grice@rogers.com

Association of Major Power Consumers in Ontario, Toronto:

INTERVENOR COMPANY\*

INTERVENOR TYPE Full Registrant

Institution

HST RATE ONTARIO

13.00

**EXCHANGE RATE** 

COUNTRY

HST NUMBER R137667424

LATE SUBMISSION ALLOWED **EXTENSION DEADLINE DATE** 

No

**PARTICIPANTS** 

**Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 12,305.72 33.00 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com

**ATTACHMENTS** 

**Document** 

Import Message

**Attachment** 

Type

AMPCO EB-2024-0004 Cost Claim 080820241537.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

10.890.00

**TOTAL DISBURSEMENTS** 0.00

**TOTAL HST** 1,415.72

**TOTAL CLAIM** 

12.305.72

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

33.00

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 August 08, 2024

# **Shelley Grice**

**CASE** EB-2024-0004: Rates:

Distribution: Independent **Electricity System Operator**  **COST CLAIM** 

EB-2024-0004:1: 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** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

24

**COMPLETED YEARS** 

**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** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

#### **HEARINGS**

**Hearings Hours** Hearings Subtotal (\$) **Hearings Total Tax (\$)** Hearings Total (\$) 33.00 10,890.00 1,415.72 12,305.72

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY  Read and Research Application and	4.25	330	1,402.50	13.00	182.33	1,584.83
	Evidence	4.00	220	,	42.00	40.00	,
	Preparation of Interrogatories	1.00	330	330.00	13.00	42.90	372.90
	Review Interrogatory Responses	2.50	330	825.00	13.00	107.25	932.25
	Technical Conference Preparation		330		13.00		
	Technical Conference Attendance		330		13.00		
	Technical Conference Follow-up		330		13.00		
	Subtotal of DISCOVERY	7.75		2,557.50		332.48	2,889.98
PRO	CEDURAL						
	Preparation of Issues List Submission		330		13.00		
	Attendance at Issues List Conference		330		13.00		
	Preparation for a Confidentiality Request		330		13.00		
	Prepare Submissions on Confidentiality		330		13.00		
	Preparation of Motion(s) Materials		330		13.00		
	Prepare Submissions on the Motion(s)		330		13.00		
	Attendance at Hearing on Motion(s)		330		13.00		
	Review Procedural Documents		330		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	ce 0.00	330	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	2.50	330	825.00	13.00	107.25	932.25
Attendance at Settlement Conference	10.50	330	3,465.00	13.00	450.45	3,915.45
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	13.00		4,290.00		557.70	4,847.70
Written Submissions	10.75	330	3,547.50	13.00	461.18	4,008.68
Subtotal of WRITTEN ARGUMENT	10.75		3,547.50		461.18	4,008.68
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
<b>DECISION</b> Review Decision	0.25	330	82.50	13.00	10.73	93.23
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.25		82.50		10.73	93.23
OTHER Other Attendance (e.g., Intervenor Conferences)	1.25	330	412.50	13.00	53.63	466.13
Subtotal of OTHER	1.25		412.50		53.63	466.13
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	33.00		10,890.00		1,415.72	12,305.72

**Attachments** 

<u>Attachment</u>

AMPCO\_CVR\_Ltr\_0004.pdf SGInvoice\_0004\_A2411.pdf AMPCO\_Timesheet\_A2411\_0004.pdf **Document Type** 

Cover Letter Invoice Time Docket **Import Message** 

## Hearings, Consultations, Disbursements Attachments

SGInvoice\_0004\_A2411.pdf

AttachmentDocument TypeClaim TypeImport MessageAMPCO\_CVR\_Ltr\_0004.pdfCover LetterHearings

Hearings

Invoice

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AMPCO\_Timesheet\_A2411\_0004.pdf Time Docket Hearings

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
EB-2024-0004	2024-08-03	#A2411

IESO 2024 & 2025 Fees Modification

PROJECT TIME SHEET

PROJECT TIME SHEET	PROJECT TIME SHEET					
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours			
2024-02-15	Review Application; Review PO#1; Call w/client re AMPCO views	Discovery	0.50			
2024-02-22	Review Application & Evidence; Review Previous IESO Decision and Settlement; Draft Clarification Questions; Review Board Staff Questions	Discovery	3.25			
2024-02-23	Review Application & Evidence; Call w/M. Rubenstein	Discovery	0.50			
2024-02-25	Prepare for Settlement Conference; Review Correspondence; emails	Preparation - Settlement Conference	1.50			
2024-02-27	Attend Settlement Conference	Attendance - Settlement Conference	6.00			
2024-02-27	Review IESO Document; emails	Preparation - Settlement Conference	0.25			
2024-02-28	Prepare for Settlement Conference; Call w/M. Rubenstein; emails	Preparation - Settlement Conference	0.75			
2024-02-29	Attend Settlement Conference	Attendance - Settlement Conference	4.50			
2024-03-01	Call w/C.Anderson, Call w/MR; emails	Other Attendance	0.50			
2024-03-08	Meeting w/lintervenors re Letter	Other Attendance	0.50			
2024-03-15	Review draft letter; Emails w/Intervenors	Other Attendance	0.25			
2024-04-10	Review evidence; Filed correspondence; Prepare interrogatories	Preparation - Interrogatories	1.00			
2024-05-15	Review & consider interrogatory responses; Review IESO AIC	Reponses - Interrogatories	2.50			
2024-05-17	Review evience & draft submissions	Preparatipon - Submissions	5.00			
2024-05-20	Review evience & draft submissions	Preparatipon - Submissions	4.00			
2024-05-21	Review evience & finalize submissions	Preparatipon - Submissions	1.75			
2024-08-06	Review Decision	Review - Decision	0.25			
TOTAL			33.00			



August 6, 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-2024-0004 IESO 2024 & 2025 Fees Modification

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,

Shelley Grice Consultant c/o AMPCO

Association of Major Power Consumers in Ontario

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

## **INVOICE #A24-11**

August 6, 2024

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

Attention: Mr. Mark Passi, Chair

Re:IESO 2024 & 2025 Fees - Modification

EB-2024-0004

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Discovery	4.25	\$330.00	\$1,402.50
	Preparation - SC	2.50	\$330.00	\$825.00
	Attendance-SC	10.50	\$330.00	\$3,465.00
	Preparation - IR	1.00	\$330.00	\$330.00
	Responses - IR	2.50	\$330.00	\$825.00
	Submissions	10.75	\$330.00	\$3,547.50
	Other Attendance	1.25	\$330.00	\$412.50
	Review Decision	0.25	\$330.00	\$82.50
Sub-Total				\$10,890.00
HST on Services				\$1,415.70
Disbursements				
HST on Disbursements				
GST #817042757RT0001		33.00	TOTAL	\$12,305.70

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

Sincerely,

Shelley Grice, P. Eng.

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