

# EB-2024-0117 : 1 : Shelley Grice

COST CLAIM NUMBER  
2418

SUBMISSION DEADLINE DATE  
December 09, 2024

CLAIM STATUS  
Approved by Finance

EB#  
EB-2024-0117: Rates: Transmission: Niagara  
Reinforcement Limited Partnership

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	2,796.75	7.50	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2024-0117 Cost Claim 120820241308.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
2,475.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
321.75

TOTAL CLAIM  
2,796.75

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
7.50

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**  
December 08, 2024

<b>CASE</b> EB-2024-0117: Rates: Transmission: Niagara Reinforcement Limited Partnership	<b>COST CLAIM</b> EB-2024-0117 : 1 : Shelley Grice	<b>INTERVENOR NAME</b> Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 24	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 21, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> R137667424	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 7.50	<b>Hearings Subtotal (\$)</b> 2,475.00	<b>Hearings Total Tax (\$)</b> 321.75	<b>Hearings Total (\$)</b> 2,796.75
-------------------------------	---	--	--

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	0.50	330	165.00	13.00	21.45	186.45
Preparation of Interrogatories	1.00	330	330.00	13.00	42.90	372.90
Review Interrogatory Responses	1.00	330	330.00	13.00	42.90	372.90
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
<b>Subtotal of DISCOVERY</b>	<b>2.50</b>		<b>825.00</b>		<b>107.25</b>	<b>932.25</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	0.10	330	33.00	13.00	4.29	37.29
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>0.10</b>		<b>33.00</b>		<b>4.29</b>	<b>37.29</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	1.50	330	495.00	13.00	64.35	559.35
Attendance at Settlement Conference	2.00	330	660.00	13.00	85.80	745.80
Preparation of Settlement Proposal	1.40	330	462.00	13.00	60.06	522.06
Attendance at Presentation to Panel		330		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>4.90</b>		<b>1,617.00</b>		<b>210.21</b>	<b>1,827.21</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		330		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>7.50</b>		<b>2,475.00</b>		<b>321.75</b>	<b>2,796.75</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_0117.pdf	Cover Letter	
SGInvoice_0117_A2415.pdf	Invoice	
AMPCO_Timesheet_A2415_0117.pdf	Time Docket	

---

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_0117.pdf	Cover Letter	Hearings	
SGInvoice_0117_A2415.pdf	Invoice	Hearings	
AMPCO_Timesheet_A2415_0117.pdf	Time Docket	Hearings	

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
--------------------	------	---------

EB-2024-0117	2024-12-04	#A24-15
--------------	------------	---------

Niagara Reinforcement Limited Partnership 2025 to 2029 Revenue Requirement

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
------	------------------	-------------	-------

2024-07-15	Review application & evidence; Prepare Letter of Intervention; email client	Read & Research Application	0.50
2024-07-22	Review PO#1; Review/comment on Issues List	Issues List	0.10
2024-08-21	Review application & prepare interrogatories	Preparation - interrogatories	1.00
2024-09-22	Review & consider interrogatory responses; analyze costs	Review Interrogatories	1.00
2024-09-22	Prepare for Settlement Conference	Preparation - Settlement Conference	1.50
2024-09-24	Attend Settlement Conference; emails	Attendance - Settlement Conference	2.00
2024-10-07	Review Settlement Proposal; Call w/ M. Rubenstein	Preparation - Settlement Prtoposal	0.50
2024-10-16	Review next version of Settlement Proposal; call w/M. Rubenstein	Preparation - Settlement Prtoposal	0.25
2024-10-17	Zoom Call w/Hydro One & SEC re Settlement; call w/M. Rubenstein	Preparation - Settlement Prtoposal	0.25
2024-10-18	Many cxalls/emails re: Settlement Proposal	Preparation - Settlement Prtoposal	0.25
2024-10-21	Final sign off of Settlement Proposal	Preparation - Settlement Prtoposal	0.15
<b>TOTAL</b>			<b>7.50</b>



December 8, 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-2024-0117 Niagara Reinforcement Limited Partnership – 2025-2029 Tx Revenue Requirement

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

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

## INVOICE #A24-15

December 5, 2024

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

Attention: Mr. Brad Duguid, President

**Re: Niagara Reinforcement Limited Partnership, 2025-2029 TX  
EB-2024-0117**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Application & Evidence	0.50	\$330.00	\$165.00
	Prepare Interrogatorie	1.00	\$330.00	\$330.00
	Review responses	1.00	\$330.00	\$330.00
	Prep SC	1.50	\$330.00	\$495.00
	Attend SC	2.00	\$330.00	\$660.00
	Prepare Proposal	1.40	\$330.00	\$462.00
	Comment Issues List	0.10	\$330.00	\$33.00
Sub-Total				\$2,475.00
HST on Services				\$321.75
Disbursements				
HST on Disbursements				
<b>GST #817042757RT0001</b>		<b>7.50</b>	<b>TOTAL</b>	<b>\$2,796.75</b>

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

Sincerely,



Shelley Grice, P. Eng.