

EB-2024-0116 : 1 : Shelley Grice

COST CLAIM NUMBER
2417

SUBMISSION DEADLINE DATE
December 09, 2024

CLAIM STATUS
Submitted

EB#
EB-2024-0116: Rates: Transmission: B2M 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	5,966.40	16.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,280.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
686.40

TOTAL CLAIM
5,966.40

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
16.00

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
December 08, 2024

CASE EB-2024-0116: Rates: Transmission: B2M Limited Partnership	COST CLAIM EB-2024-0116 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 16.00	Hearings Subtotal (\$) 5,280.00	Hearings Total Tax (\$) 686.40	Hearings Total (\$) 5,966.40
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	0.50	330	165.00	13.00	21.45	186.45
Preparation of Interrogatories	2.00	330	660.00	13.00	85.80	745.80
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		
Subtotal of DISCOVERY	3.50		1,155.00		150.15	1,305.15
PROCEDURAL						
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	2.00	330	660.00	13.00	85.80	745.80
Attendance at Settlement Conference	8.50	330	2,805.00	13.00	364.65	3,169.65
Preparation of Settlement Proposal	1.90	330	627.00	13.00	81.51	708.51
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	12.40		4,092.00		531.96	4,623.96
WRITTEN ARGUMENT						
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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
DECISION						
Review Decision	0.10	330	33.00	13.00	4.29	37.29
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.10		33.00		4.29	37.29
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	16.00		5,280.00		686.40	5,966.40

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_0116.pdf	Cover Letter	
SGInvoice_0116_A2414.pdf	Invoice	
AMPCO_Timesheet_A2414_0116.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_0116.pdf	Cover Letter	Hearings	
SGInvoice_0116_A2414.pdf	Invoice	Hearings	
AMPCO_Timesheet_A2414_0116.pdf	Time Docket	Hearings	

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
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EB-2024-0116	2024-12-04	#A24-14
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B2M Limited Partnership 2025-2029 Transmission Revenue Requirement

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-07-08	Review application & evidence; email client	Read & Research Application	0.50
2024-08-19	Review application & prepare interrogatories	Preparation - Interrogatories	2.00
2024-09-21	Review & consider interrogatory responses; analyze costs	Review Interrogatories	1.00
2024-09-22	Prepare for Settlement Conference; calls w/M. Rubenstein	Preparation - Settlement Conference	2.00
2024-09-23	Attend Settlement Conference	Attendance - Settlement Conference	6.00
2024-09-24	Attend Settlement Conference	Attendance - Settlement Conference	2.50
2024-10-07	Review Settlement Proposal; Call w/ M. Rubenstein	Preparation - Settlement Proposal	0.75
2024-10-16	Review & consider next version of Settlement Proposal	Preparation - Settlement Proposal	0.50
2024-10-17	Zoom Call w/Hydro One & SEC re Settlement; call w/M. Rubenstein	Preparation - Settlement Proposal	0.25
2024-10-18	Emails; Calls re Settlement Proposal	Preparation - Settlement Proposal	0.25
2024-10-21	Final sign off of Settlement Proposal	Preparation - Settlement Proposal	0.15
2024-11-22	Review Decision	Preparation - Settlement Proposal	0.10
TOTAL			16.00



December 8, 2024

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

Re: EB-2024-0116 B2M 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 #A24-14

December 5, 2024

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

Attention: Mr. Brad Duguid, President

**Re: B2M Limited Partnership, 2025-2029 Transmission Revenue
EB-2024-0116**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Application & Evidence	0.50	\$330.00	\$165.00
	Prepare Interrogatories	2.00	\$330.00	\$660.00
	Review responses	1.00	\$330.00	\$330.00
	Prep SC	2.00	\$330.00	\$660.00
	Attend SC	8.50	\$330.00	\$2,805.00
	Prepare Proposal	1.90	\$330.00	\$627.00
	Review Decision	0.10	\$330.00	\$33.00
Sub-Total				\$5,280.00
HST on Services				\$686.40
Disbursements				
HST on Disbursements				
GST #817042757RT0001		16.00	TOTAL	\$5,966.40

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

Sincerely,



Shelley Grice, P. Eng.