

# EB-2025-0149 : 1 : Shelley Grice

COST CLAIM NUMBER 2954	SUBMISSION DEADLINE DATE November 28, 2025	CLAIM STATUS Approved by Finance
EB# EB-2025-0149: 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 Yes	EXTENSION DEADLINE DATE December 10, 2025

## 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	3,448.20	8.50	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2025-0149 Cost Claim 120920252052.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 3,051.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 396.70
TOTAL CLAIM 3,448.20	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 8.50	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  
PO Box 1008  
First Canadian Place RPO First CAN  
Toronto, Ontario  
M5K 1P2

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 09, 2025

<b>CASE</b> EB-2025-0149: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	<b>COST CLAIM</b> EB-2025-0149 : 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> 359
<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> 8.50	<b>Hearings Subtotal (\$)</b> 3,051.50	<b>Hearings Total Tax (\$)</b> 396.70	<b>Hearings Total (\$)</b> 3,448.20
-------------------------------	---	--	--

<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		359		13.00		
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
<b>Subtotal of DISCOVERY</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents		359		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>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		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		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	4.50	359	1,615.50	13.00	210.02	1,825.52
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>4.50</b>		<b>1,615.50</b>		<b>210.02</b>	<b>1,825.52</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		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		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		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)	4.00	359	1,436.00	13.00	186.68	1,622.68
<b>Subtotal of OTHER</b>	<b>4.00</b>		<b>1,436.00</b>		<b>186.68</b>	<b>1,622.68</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>8.50</b>		<b>3,051.50</b>		<b>396.70</b>	<b>3,448.20</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
AMPCO_CVR_Ltr_20251201.pdf	Cover Letter	
SGInvoice_AMPCO_A2508_Tx Filing.pdf	Invoice	
AMPCO_A2508_SGTime_Tx Filing Reqmts.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_20251201.pdf	Cover Letter	Hearings	
SGInvoice_AMPCO_A2508_Tx Filing.pdf	Invoice	Hearings	
AMPCO_A2508_SGTime_Tx Filing Reqmts.pdf	Time Docket	Hearings	

**Shelley Grice**

<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
Review of OEB's TX Filing Requirements - Chapter 1 & Chapter EB-2025-0149 PROJECT TIME SHEET		2025-11-27	#A25-08
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2025-06-22	Review materials	Preparation	1.00
2025-06-24	Review materials	Preparation	0.75
2025-06-25	Attend Stakeholder Meeting	Attendance	2.25
2025-07-10	Prepare Submission; emails	Submission	2.00
2025-07-15	Finalize Submission	Submission	2.50
<b>TOTAL</b>			<b>8.50</b>



December 1, 2025

Mr. Ritchie Murray  
Acting Registrar  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27th Floor  
Toronto, ON M4P 1E4

**Re: EB-2025-0149 OEB Review Transmission Filing Requirements**

Dear Mr. Murray:

Attached please find AMPCO's cost claim in the above proceeding.

Best Regards,

A handwritten signature in black ink that reads "Shelley Grice". The signature is written in a cursive, flowing style.

Shelley Grice  
Consultant  
c/o AMPCO

**Association of Major Power Consumers in Ontario**

[www.ampco.org](http://www.ampco.org)

First Canadian Place RPO First CAN, PO Box 1008  
Toronto, Ontario M5K 1P2

P. 416-260-0280

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

## INVOICE #A25-08

November 27, 2025

AMPCO  
PO Box 1008  
First Canadian Place RPO First CAN  
Toronto, Ontario  
M5K 1P2

Attn: Mr. Brad Duguid, President

**Re: OEB Transmission Filing Requirements Review  
EB-2025-0149**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Materials	1.75	\$359.00	\$628.25
	Attendance	2.25	\$359.00	\$807.75
	Preare Comments	4.50	\$359.00	\$1,615.50
Sub-Total				\$3,051.50
HST on Services				\$396.70
Disbursements				
HST on Disbursements				
<b>GST #817042757RT0001</b>		<b>8.50</b>	<b>TOTAL</b>	<b>\$3,448.20</b>

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

Sincerely,



Shelley Grice, P. Eng.