

# EB-2022-0325 : 1 : Shelley Grice

COST CLAIM NUMBER 2978	SUBMISSION DEADLINE DATE December 16, 2025	CLAIM STATUS Approved by Finance
EB# EB-2022-0325: Rates: Policy-Related: 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 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	18,762.26	46.25	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2022-0325 Cost Claim 121620252313.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 16,603.75	TOTAL DISBURSEMENTS 0.00	TOTAL HST 2,158.51
TOTAL CLAIM 18,762.26	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 46.25	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 16, 2025

<b>CASE</b> EB-2022-0325: Rates: Policy-Related: Ontario Energy Board	<b>COST CLAIM</b> EB-2022-0325 : 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> 46.25	<b>Hearings Subtotal (\$)</b> 16,603.75	<b>Hearings Total Tax (\$)</b> 2,158.51	<b>Hearings Total (\$)</b> 18,762.26
--------------------------------	--	--	---

<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	1.50	359	538.50	13.00	70.01	608.51
Preparation of Interrogatories	1.50	359	538.50	13.00	70.01	608.51
Review Interrogatory Responses	2.75	359	987.25	13.00	128.34	1,115.59
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>5.75</b>		<b>2,064.25</b>		<b>268.36</b>	<b>2,332.61</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	0.25	359	89.75	13.00	11.67	101.42
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	0.25	359	89.75	13.00	11.67	101.42

<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>0.50</b>		<b>179.50</b>		<b>23.34</b>	<b>202.84</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	9.50	359	3,410.50	13.00	443.37	3,853.87
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>9.50</b>		<b>3,410.50</b>		<b>443.37</b>	<b>3,853.87</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	1.25	359	448.75	13.00	58.34	507.09
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
<b>Subtotal of DECISION</b>	<b>1.25</b>		<b>448.75</b>		<b>58.34</b>	<b>507.09</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	29.25	359	10,500.75	13.00	1,365.10	11,865.85
<b>Subtotal of OTHER</b>	<b>29.25</b>		<b>10,500.75</b>		<b>1,365.10</b>	<b>11,865.85</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>46.25</b>		<b>16,603.75</b>		<b>2,158.51</b>	<b>18,762.26</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SGInvoice_AMPCO_A2509_UTR Phase 2.pdf	Invoice	
AMPCO_A2509_SGTime_UTRs_0325.pdf	Time Docket	

---

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SGInvoice_AMPCO_A2509_UTR Phase 2.pdf	Invoice	Hearings	
AMPCO_A2509_SGTime_UTRs_0325.pdf	Time Docket	Hearings	

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
Generic Hearing on Uniform Tx Rates - Phase 2 EB-2022-0325 PROJECT TIME SHEET		2025-12-14	#A25-09
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2023-01-23	Preparation for meeting; Call w/ C. Anderson; Review December 20, 2022 Letter & eight UTR related issues	Preparation	0.50
2023-01-31	Attend Stakeholder Meeting	Other Attendance	2.00
2024-01-23	Review materials; Prepare submissions on Issues 1, 2 & 3; Review w/C. Anderson	Preparation Submissions	1.50
2024-02-01	Emails; Finalize & file submission; Review other submissions	Preparation Submissions	0.25
2024-04-13	Review Hydro One Background Reports on Issues 4, 5 & 6	Read & Research Application &	1.50
2024-04-14	Consider issues; Preparation of clarification questions for Technical Conference	Preparation Interrogatories	1.25
2024-04-15	Review & finalize questions w/C. Anderson	Preparation Interrogatories	0.25
2024-05-17	Preliminary review responses to clarification questions	Responses Interrogatories	0.75
2024-05-21	Review & consider Draft Issues List; no additions; emails	Review Issues List	0.25
2024-05-22	Review OEB Decision on Issues 1, 2 & 3; Review submissions on Draft Issues List	Review Procedural Documents	0.25
2024-10-14	Review interrogatory responses	Responses Interrogatories	2.00
2024-10-17	Review & consider submissions	Preparation Submissions	1.50
2024-10-29	Review HONI report; Review evidence; Review interrogatory responses on report & evidence; review submissions; consider	Preparation Submissions	3.25
2024-10-30	Review evidence; prepare submissions	Preparation Submissions	3.00
2025-04-02	Review Decision on Issues 4,5 & 6 & discuss with Glencore & AMPCO; many emails	Review Decision	0.50
UTR Working Group			

2025-05-06	Call w/M. Passi, D. Forsythe (AMPCO) re meeting & issues; emails	Preparation WG	0.50
2025-05-07	Prepare for meeting; Review slide deck	Preparation WG	0.50
2025-05-08	Attend UTR Meeting	Attend Meeting	3.50
2025-05-12	Review materials for meeting	Preparation WG	0.50
2025-05-13	Attend UTR Meeting	Attend Meeting	3.00
2025-05-14	Review materials for meeting	Preparation WG	0.25
2025-05-15	Attend UTR Meeting	Attend Meeting	2.50
2025-05-15	Review email re: Double Peak Billing Example; review correspondence/emails	Preparation WG	0.25
2025-05-23	Review correspondence re: issues	Preparation WG	0.25
2025-06-05	Review documents; Edits from others; Provide comments	Preparation WG	0.50
2025-06-10	Review documents; Edits from Others; Provide comments; Call w/B. Harper	Preparation WG	0.50
2025-06-11	Review documents; Edits from Others; Provide comments	Preparation WG	0.75
2025-06-12	Review materials	Preparation WG	1.00
2025-06-12	Attend UTR Meeting	Attend Meeting	3.25
2025-06-13	Attend UTR Meeting	Attend Meeting	2.00
2025-06-16	Review & comment on materials	Preparation WG	0.50
2025-06-17	Attend UTR Meeting	Attend Meeting	3.00
2025-06-18	Review & comment on materials	Preparation WG	0.25
2025-06-24	Review many emails/comments	Preparation WG	0.25
2025-06-26	Review documents/provide comments	Preparation WG	1.00
2025-06-27	Review documents/provide comments	Preparation WG	0.75
2025-07-07	Review draft report and comments w/others; emails	Preparation WG	1.25
2025-07-11	Review documents/sign off	Preparation WG	0.50
2025-12-06	Deview Decision; Prepare briefing for client	Review Decision	0.75
<b>TOTAL</b>			<b>46.25</b>

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

## INVOICE #A25-09

December 14, 2025

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

Attn: Mr. Brad Duguid, President

**Re: Generic Hearing on Uniform Tx Rates - Phase 2  
EB-2022-0325**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	17.50	\$359.00	\$6,282.50
	Attendance - Other	2.00	\$359.00	\$718.00
	Attendance - WG	16.25	\$359.00	\$5,833.75
	Preparation - WG	10.50	\$359.00	\$3,769.50
Sub-Total				\$16,603.75
HST on Services				\$2,158.49
Disbursements				
HST on Disbursements				
<b>GST #817042757RT0001</b>		<b>46.25</b>	<b>TOTAL</b>	<b>\$18,762.24</b>

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

Sincerely,



Shelley Grice, P. Eng.