

EB-2025-0216 : 1 : Shelley Grice

COST CLAIM NUMBER
3137

SUBMISSION DEADLINE DATE
April 22, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0216: 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
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	5,375.13	13.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2025-0216 Cost Claim 042020262214.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
4,756.75

TOTAL DISBURSEMENTS
0.00

TOTAL HST
618.38

TOTAL CLAIM
5,375.13

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
13.25

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
April 20, 2026

CASE EB-2025-0216: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2025-0216 : 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 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 24, 2026	OVERRIDE HOURLY RATE No
HST NUMBER R137667424	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

Attachments**Attachment**

AMPCO_CVR_Ltr_20260420.pdf
SGInvoice_AMPCO_A2607_Tx
Connections.pdf
AMPCO_A2607_SGTime_TX
Connections_0216.pdf

Document Type

Cover Letter
Invoice

Time Docket

Import Message

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
13.25	4,756.75	618.38	5,375.13

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Preparation of written input re transmission connection process - August 15, 2025	5.00	3.00	359	1,077.00	13.00	140.01	1,217.01
2 Virtual STC Forum - August 27, 2025	1.13	1.00	359	359.00	13.00	46.67	405.67
3 Meeting #1 - September 23, 2025	3.00	2.75	359	987.25	13.00	128.34	1,115.59
4 Meeting #2 - October 1, 2025	3.00	2.50	359	897.50	13.00	116.68	1,014.18
5 Meeting #3 - October 17, 2025	3.00	0.00	359		13.00		
6 Meeting #4 - October 28, 2025	3.00	1.00	359	359.00	13.00	46.67	405.67
7 Meeting #5 - November 4, 2025	3.00	3.00	359	1,077.00	13.00	140.01	1,217.01
Total Legal/Consultant Fees		13.25		4,756.75		618.38	5,375.13

Attachments

Attachment	Document Type	Import Message
AMPCO_CVR_Ltr_20260420.pdf	Cover Letter	
SGInvoice_AMPCO_A2607_Tx Connections.pdf	Invoice	
AMPCO_A2607_SGTime_TX Connections_0216.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
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SGInvoice_AMPCO_A2607_Tx Connections.pdf	Invoice	Hearings	
AMPCO_A2607_SGTime_TX Connections_0216.pdf	Time Docket	Hearings	
AMPCO_CVR_Ltr_20260420.pdf	Cover Letter	Consultations	
SGInvoice_AMPCO_A2607_Tx Connections.pdf	Invoice	Consultations	
AMPCO_A2607_SGTime_TX Connections_0216.pdf	Time Docket	Consultations	

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
Streamlining Transmission Connections		2026-04-18	#A26-07
EB-2025-0216 PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2025-08-08	Prepare & send Briefing Note to B. Duguid re Consultation to request input from AMPCO members	Preparation	0.75
2025-08-11	Assist B. Duguid w/AMPCO member input; Calls w/AMPCO members	Preparation	1.25
2025-08-13	Call w/B. Hewson & OEB Staff re: consultation	Preparation	0.50
2025-08-21	Email to OEB staff re: AMPCO member comment	Preparation	0.50
2025-08-26	Review slide deck	Preparation	0.25
2025-08-27	Attend Virtual STC Forum	Attendance	0.75
2025-09-22	Review materials	Preparation	0.50
2025-09-23	Attend Meeting #1	Attendance	2.00
2025-10-01	Review materials	Preparation	0.25
2025-10-01	Attend Meeting #2	Attendance	2.00
2026-11-03	Review & discuss October 28 meeting materials	Preparation	1.00
2026-11-04	Attend Meeting #5	Attendance	2.00
2026-11-10	Email OEB Staff re: comments on WG Recommendations from AMPCO members at AMPCO BOD meeting on November 6, 2025	Preparation	1.00
TOTAL			12.75

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
Streamlining Transmission Connections		2026-04-18	#A26-07
EB-2025-0216 PROJECT TIME SHEET			
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2025-08-11	Assist B. Duguid w/AMPCO member input; Calls w/AMPCO members	Preparation	1.25
2025-08-13	Call w/B. Hewson & OEB Staff re: consultation	Preparation	0.50
2025-08-21	Email to OEB staff re: AMPCO member comment	Preparation	0.50
2025-08-26	Review slide deck	Preparation	0.25
2025-08-27	Attend Virtual STC Forum	Attendance	0.75
2025-09-22	Review & consider materials; research	Preparation	0.75
2025-09-23	Attend Meeting #1	Attendance	2.00
2025-10-01	Review & consider materials	Preparation	0.50
2025-10-01	Attend Meeting #2	Attendance	2.00
2026-11-03	Review & discuss October 28 meeting materials	Preparation	1.00
2026-11-04	Attend Meeting #5	Attendance	2.00
2026-11-10	Email OEB Staff re: comments on WG Recommendations from AMPCO members at AMPCO BOD meeting on November 6, 2025	Preparation	1.00
TOTAL			13.25



April 20, 2026

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

**Re: Streamlining Transmission Connections
EB-2025-0216**

Dear Mr. Murray:

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

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 #A26-07

April 18, 2026

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

Attn: Mr. Brad Duguid, President

**Re: Streamlining Transmission Connections
EB-2025-0216**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	6.00	\$359.00	\$2,154.00
	Attendance	6.75	\$359.00	\$2,423.25
Sub-Total				\$4,577.25
HST on Services				\$595.04
Disbursements				
HST on Disbursements				
GST #817042757RT0001		12.75	TOTAL	\$5,172.29

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.



April 20, 2026

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

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Shelley Grice
Consultant
c/o AMPCO

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #A26-07

April 18, 2026

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

Attn: Mr. Brad Duguid, President

**Re: Streamlining Transmission Connections
EB-2025-0216**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	6.50	\$359.00	\$2,333.50
	Attendance	6.75	\$359.00	\$2,423.25
Sub-Total				\$4,756.75
HST on Services				\$618.38
Disbursements				
HST on Disbursements				
GST #817042757RT0001		13.25	TOTAL	\$5,375.13

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.