EB-2024-0199 : 1 : Shelley Grice

COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
3211	May 20, 2026	Approved by Finance
EB#	**OTHER EB#S**	**PHASE #***
EB-2024-0199: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board		1
INTERVENOR	**INTERVENOR COMPANY***	**INTERVENOR TYPE**
Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	Association of Major Power Consumers in Ontario, Toronto: Institution	Full Registrant
HST RATE ONTARIO	**EXCHANGE RATE**	**COUNTRY**
13.00		
HST NUMBER	**LATE SUBMISSION ALLOWED**	**EXTENSION DEADLINE DATE**
R137667424	No	

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	8,924.76	22.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
AMPCO EB-2024-0199 Cost Claim 052020262016.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
7,898.00	0.00	1,026.76
TOTAL CLAIM	**TOTAL AMOUNT AWARDED**	
8,924.76		
TOTAL HOURS CLAIMED	**TOTAL HOURS DISALLOWED**	
22.00		
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	DATE SUBMITTED
Shelley Grice	May 20, 2026

Shelley Grice

June 17, 2026

CASE
EB-2024-0199: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board

COST CLAIM
EB-2024-0199 : 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

CONSULTATION

Consultation Hours	Consultations Subtotal ($)	Consultations Total Tax ($)	Consultations Total ($)
22.00	7,898.00	1,026.76	8,924.76

	Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1	1st Stakeholder Meeting - July 31, 2024	4.00	3.50	359	1,256.50	13.00	163.35	1,419.85
2	2nd Stakeholder Meeting - September 9, 2024	3.00	2.50	359	897.50	13.00	116.68	1,014.18
3	3rd Stakeholder Meeting - October 21, 2024	4.50	3.25	359	1,166.75	13.00	151.68	1,318.43
4	4th Stakeholder Meeting - January 29, 2025	4.50	2.50	359	897.50	13.00	116.68	1,014.18
5	5th Stakeholder Meeting - April 11, 2025	4.50	3.00	359	1,077.00	13.00	140.01	1,217.01
6	6th Stakeholder Meeting - April 22, 2025	3.00	0.00	359		13.00		
7	Review and Comments on Draft VA Report	4.00	3.00	359	1,077.00	13.00	140.01	1,217.01
8	Review and Comments on Draft VASH Report	8.00	4.25	359	1,525.75	13.00	198.35	1,724.10
	Total Legal/Consultant Fees		**22.00**		**7,898.00**		**,026.76**	**8,924.76**

Attachments

Attachment	Document Type	Import Message
AMPCO_CVR_Ltr_20260512.pdf	Cover Letter	
AMPCO_A2608_SGTime_VASH_0199.pdf	Time Docket	
SGInvoice_AMPCO_A2608_VASH.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
AMPCO_CVR_Ltr_20260512.pdf	Cover Letter	Consultations	
AMPCO_A2608_SGTime_VASH_0199.pdf	Time Docket	Consultations	
SGInvoice_AMPCO_A2608_VASH.pdf	Invoice	Consultations	

PROJECT TIME SHEET		DATE	INVOICE
Vulnerable Assessment & System Hardening Proje		2026-05-12	#A26-08

EB-2024-0199

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-07-30	Review Agenda & materials; Prepare for meeting	Preparation	0.50
2024-07-31	Attend Meeting	Attendance	3.00
2024-09-08	Review materials for meeting	Preparation	0.50
2024-09-09	Attend meeting	Attendance	2.00
2024-10-20	Review materials for meeting	Preparation	0.75
2024-10-21	Attend Meeting	Attendance	2.50
2025-01-22	Review Draft Report; Prepare comments	Written Comments	3.00
2025-01-29	Review materials for meeting; emails	Preparation	1.00
2025-01-29	Attend Meeting	Attendance	1.50
2025-04-11	Review materials for meeting	Preparation	0.75
2025-04-11	Attend Meeting	Attendance	2.25
2025-08-27	Review Draft Report; Research; Prepare Comments; emails	Written Comments	3.25
2025-08-29	Review Draft Report & Finalize Comments	Written Comments	1.00
TOTAL			**22.00**

May 12, 2026

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

Re: Vulnerability Assessment and System Hardening Project
EB-2024-0199

Dear Mr. Murray:

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

Best Regards,



Shelley Grice
Consultant
c/o AMPCO

Association of Major Power Consumers in Ontario
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 #A26-08

May 12, 2026

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

Attn: Mr. Brad Duguid, President

Re: Vulnerability Assessment and System Hardeneing Projec
EB-2024-0199

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	5.50	$359.00	$1,974.50
	Attendance	9.25	$359.00	$3,320.75
	Comments	7.25	$359.00	$2,602.75
Sub-Total				$7,898.00
HST on Services				$1,026.74
Disbursements				
HST on Disbursements				
GST #817042757RT0001		**22.00**	**TOTAL**	**$8,924.74**

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

Sincerely,



Shelley Grice, P. Eng.