

## EB-2021-0246 : 2 : Tamara Kuiken

COST CLAIM NUMBER  
1124

SUBMISSION DEADLINE DATE  
February 09, 2023

CLAIM STATUS  
Approved by Finance

EB#  
EB-2021-0246: Initiatives: Policy Dev,  
Infrastructure and Supply: Ontario Energy Board

OTHER EB#S

PHASE #\*  
2

INTERVENOR  
Kuiken, Tamara; +1 (608) 466-0400  
tamara.kuiken@dnv.com

INTERVENOR COMPANY\*  
DNV, Madison: Corporation

INTERVENOR TYPE  
Full Registrant

HST RATE ONTARIO  
13.00

EXCHANGE RATE

COUNTRY  
US

HST NUMBER  
75645 4070 RT0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.com	10,254.75	27.50	Submitted

### ATTACHMENTS

Attachment	Document Type	Claim Type	Import Message
Time Docket Kuiken_Feb2023.docx	Time Docket		
IRP invoice_870010207802.PDF	Invoice		
DNV EB-2021-0246 Cost Claim 020920231107.pdf			

## EB-2021-0246 : 2 : Tamara Kuiken

COST CLAIM NUMBER 1124	SUBMISSION DEADLINE DATE February 09, 2023	CLAIM STATUS Approved by Finance
EB# EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	OTHER EB#S	PHASE #* 2
INTERVENOR Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.com	INTERVENOR COMPANY* DNV, Madison: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY US
HST NUMBER 75645 4070 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.com	10,254.75	27.50	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 9,075.00		TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,179.75		
TOTAL CLAIM 10,254.75		TOTAL AMOUNT AWARDED			
TOTAL HOURS CLAIMED 27.50		TOTAL HOURS DISALLOWED			
REASON FOR DISALLOWANCE		REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3		

MAKE CHEQUE PAYABLE TO  
DNV Energy Insights Inc

SEND PAYMENT TO ADDRESS  
5202 Paysphere Circle  
Chicago, IL  
60674

ATTENTION

### 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  
Kaylee Schrickel

DATE SUBMITTED  
February 09, 2023

**Tamara Kuiken****CASE**

EB-2021-0246: Initiatives: Policy  
Dev, Infrastructure and Supply:  
Ontario Energy Board

**COST CLAIM**

EB-2021-0246 : 2 : Tamara  
Kuiken

**INTERVENOR NAME**

Kuiken, Tamara; +1 (608)  
466-0400  
tamara.kuiken@dnv.com

**PARTICIPANT****CLAIM STATUS**

Submitted

**FILING PARTICIPANT**

Kuiken, Tamara; +1 (608)  
466-0400 tamara.kuiken@dnv.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\***

20

**HOURLY RATE**

330

**HST RATE CHARGED\***

13.00

**CV STATUS (FOR****CONSULTANT/ANALYST)**

CV Provided within Previous  
24 Months

**LAST CV DATE**

July 21, 2022

**OVERRIDE****HOURLY RATE**

False

**HST NUMBER**

75645 4070 RT0001

**HEARINGS**

No

**CONSULTATIONS**

Yes

**DISBURSEMENTS**

No

## CONSULTATION

Consultation		Consultations		Consultations		Consultations		
Hours		Subtotal (\$)		Total Tax (\$)		Total (\$)		
27.50		9,075.00		1,179.75		10,254.75		
Description		Maximum	Hours	Hourly	Sub	HST	HST	Total
		Hours		Rate	Total	Rate		
Consultation								
Meeting #7 (DCF+) - July 5, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #8 - July 19, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #9 (DCF+) - August 9, 2022		4.00	3.00	330	990.00	13.00	128.70	1,118.70
Meeting #10 - August 23, 2022		4.00	1.00	330	330.00	13.00	42.90	372.90
Meeting #11 (DCF+) - September 13, 2022		4.00	3.00	330	990.00	13.00	128.70	1,118.70
Meeting #12 - September 27, 2022		4.00	3.00	330	990.00	13.00	128.70	1,118.70
Meeting #13 (DCF+) - October 12, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #14 - October 25, 2022		4.00	3.00	330	990.00	13.00	128.70	1,118.70
Meeting #15 (DCF+) - November 8, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #16 - November 22, 2022		4.00	2.50	330	825.00	13.00	107.25	932.25
Meeting #17 (DCF+) - December 6, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Meeting #18 - December 20, 2022		4.00	2.00	330	660.00	13.00	85.80	745.80
Consultation Total								
Total Legal/Consultant Fees			27.50		9,075.00		1,179.75	10,254.75

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
IRP invoice_870010207802.PDF	Invoice	
IRP Time Docket Kuiken.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
IRP invoice_870010207802.PDF		Invoice	Consultations	
IRP Time Docket Kuiken.pdf		Time Docket	Consultations	

No.	Activity	Date	Hours
1	Meeting #7 (DCF+)	July 5, 2022	2
2	Meeting #8	July 19, 2022	2
3	Meeting #9 (DCF+)	August 9, 2022	3
4	Meeting #10	August 23, 2022	1
5	Meeting #11 (DCF+)	September 13, 2022	3
6	Meeting #12	September 27, 2022	3
7	Meeting #13 (DCF+)	October 12, 2022	2
8	Meeting #13 development of presentation on addressing price effects and risk in DCF+ (Chris N. only)	October 12, 2022	0
9	Meeting #14	October 25, 2022	3
10	Meeting #15 (DCF+)	November 8, 2022	2
11	Meeting #16	November 22, 2022	2.5
12	Meeting #17 (DCF+)	December 6, 2022	2
13	Meeting #18	December 20, 2022	4.0
14	Individual member discussion with Enbridge	Between July 1, 2022 to December 31, 2022	0
15	Review of IRP- related material in Enbridge Gas's rebasing application, including Asset Management Plan	Through December 31, 2022 <sup>3</sup>	0



## Invoice

Ontario Energy Board  
PO Box 2319  
2300 Yonge St 27FL  
TORONTO ON M4P 1E4  
CANADA

**Invoice date:** February 02, 2023  
**Payment due date:** March 04, 2023  
**DNV contact:** Michelle Smith  
**E-mail:** Michelle.Smith@dnv.com

<b>Please state invoice number on payment</b>	<b>Invoice no.</b> 870010207802	<b>Customer no.</b> 10504405	<b>Project no.</b> 10328951
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**Your reference:** PO-002605  
**Project name:** OEB Eval 2021 (221462)  
**Project description:** HST# 75645 4070 RT0001  
**Project manager:** Tamara Kuiken

Description	Amount (CAD)
Tamara Kuiken/ 27.5 hours @ 330hr	9,075.00
Exclusive HST	CAD 9,075.00
13% HST	CAD 1,179.75
<b>Total amount</b>	<b>CAD 10,254.75</b>

Payment due within 30 days from date of invoice

<b>Remit To:</b>		<b>Checks:</b>
Account Name	DNV Energy Insights USA Inc.	DNV Energy Insights USA Inc.
Account Number	5800396284	5202 Paysphere Circle
		Chicago, IL 60674
Bank Address for Wires:	Bank Address for ACH's:	
Bank of America	Bank of America	
115 West 42nd Street	115 West 42nd Street	
New York, NY 10036	New York, NY 10036	
Routing/Transit # for ACH	071000039	
Routing/Transit # for Wires	026009593	E-mail for Remittance Advices:
BIC/Swift Code for Wires	BOFAUS3N	AccountsReceivable-US@dnv.com