

EB-2021-0246 : 3 : Tamara Kuiken

COST CLAIM NUMBER
1572

SUBMISSION DEADLINE DATE
August 21, 2023

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
3

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

HST NUMBER
75645 4070 RT0001

LATE SUBMISSION ALLOWED
Yes

EXTENSION DEADLINE DATE
August 28, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.com	6,712.20	18.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DNV EB-2021-0246 Cost Claim 082420231136.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,940.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
772.20

TOTAL CLAIM
6,712.20

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
18.00

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
DNV Energy Insights USA, 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
Tamara Kuiken

DATE SUBMITTED
August 24, 2023

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 3 : 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 No
HST NUMBER 75645 4070 RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation		Consultations		Consultations		Consultations	
Hours		Subtotal (\$)		Total Tax (\$)		Total (\$)	
18.00		5,940.00		772.20		6,712.20	

<u>Description</u>	<u>Maximum</u> <u>Hours</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Meeting #19 (DCF+) - January 10, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
2 Meeting #20 - January 24, 2023	4.00	3.00	330	990.00	13.00	128.70	1,118.70
3 Meeting #21 (DCF+) - February 7, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
4 Meeting #22 - February 21, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
5 Meeting #23 - March 21, 2023	4.00	3.00	330	990.00	13.00	128.70	1,118.70
6 Meeting #24 - April 18, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
7 Meeting #25 - May 9, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
8 Meeting #26 - May 23, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
9 Meeting #27 - June 20, 2023	4.00		330		13.00		
10 Member review/comments on various reports - January 1, 2023 to June 30, 2023	12.00		330		13.00		
11 Individual member discussion with EGI - January 1, 2023 to June 30, 2023	6.00		330		13.00		
12 Review of EGI's Asset Management Plan - January 1, 2023 to June 30, 2023	12.00		330		13.00		
Total Legal/Consultant Fees		18.00		5,940.00		772.20	6,712.20

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
DNV_TIME DOCKET_20230818.pdf	Time Docket	
DNV_INVOICE_870010230393_JAN-MAR2023_EB-2021-2046_20230818.pdf	Invoice	Invoice for January through March
DNV_INVOICE_870010230392_APR-MAY2023_EB-2021-2046_20230818.pdf	Invoice	Invoice for April through May

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
DNV_TIME DOCKET_20230818.pdf	Time Docket	Consultations	
DNV_INVOICE_870010230393_JAN-MAR2023_EB-2021-2046_20230818.pdf	Invoice	Consultations	Invoice for January through March
DNV_INVOICE_870010230392_APR-MAY2023_EB-2021-2046_20230818.pdf	Invoice	Consultations	Invoice for April through May

2023-08-18
EB-2021-2046
DNV_KUIKEN, TAMARA
TIME DOCKET

Item No.	Item Date	Hours	Activity
1	January 10, 2023	2	Meeting #19 (DCF+)
2	January 24, 2023	3	Meeting #20
3	February 7, 2023	2	Meeting #21 (DCF+)
4	February 21, 2023	2	Meeting #22
5	March 21, 2023	3	Meeting #23
6	April 18, 2023	2	Meeting #24
7	May 9, 2023	2	Meeting #25
8	May 23, 2023	2	Meeting #26



Invoice

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

Invoice date: August 18, 2023
Payment due date: September 17, 2023
DNV contact: Michelle Smith
E-mail: Michelle.Smith@dnv.com

Please state invoice number on payment	Invoice no. 870010230393	Customer no. 10504405	Project no. 10328951
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Your reference: PO-002605
Project name: OEB Eval 2021 (221462)
Project description: IRP Working Group EB-2021-0246
Project manager: Tamara Kuiken
Period: January 2023 - March 2023

Description	Amount (CAD)
Tamara Kuiken / 12 hours @ \$330hr	3,960.00
Exclusive HST	CAD 3,960.00
13% HST	CAD 514.80
Total amount	CAD 4,474.80

Payment due within 30 days from date of invoice

Remit To:		Checks:
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



Invoice

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

Invoice date: August 18, 2023
Payment due date: September 17, 2023
DNV contact: Michelle Smith
E-mail: Michelle.Smith@dnv.com

Please state invoice number on payment	Invoice no. 870010230392	Customer no. 10504405	Project no. 10453535
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Your reference: PO-003263
Project name: OEB Evaluation Contractor PY 2022
Project description: IRP Working Group - EB-2021-0246
Project manager: Tamara Kuiken
Period: April 2023 - May 2023
Your contact: Josh Wasylyk

Description	Amount (CAD)
Tamara Kuiken / 6 hours @ \$330hr	1,980.00
Exclusive HST CAD	1,980.00
13% HST CAD	257.40
Total amount CAD	2,237.40

Payment due within 30 days from date of invoice

Remit To:		Checks:
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