

## EB-2021-0246 : 4 : Tamara Kuiken

COST CLAIM NUMBER  
1910

SUBMISSION DEADLINE DATE  
March 07, 2024

CLAIM STATUS  
Approved by Finance

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

OTHER EB#S

PHASE #\*  
4

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  
No

EXTENSION DEADLINE DATE

### 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	3,542.55	9.50	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
DNV_TIME DOCKET_20240306.docx	Time Docket	
DNV_INVOICE_870010253007_JUL-DEC2023_EB-2021-2046_20240306.pdf	Invoice	
DNV EB-2021-0246 Cost Claim 030620241604.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
3,135.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
407.55

TOTAL CLAIM  
3,542.55

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
9.50

TOTAL HOURS DISALLOWED

REASON FOR  
DISALLOWANCE

REASON FOR  
DISALLOWANCE - 2

REASON FOR  
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
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  
March 06, 2024

<b>CASE</b> EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	<b>COST CLAIM</b> EB-2021-0246 : 4 : Tamara Kuiken	<b>INTERVENOR NAME</b> Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Kuiken, Tamara; +1 (608) 466-0400 tamara.kuiken@dnv.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> 20	<b>HOURLY RATE</b> 330
<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> July 21, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 75645 4070 RT0001	<b>HEARINGS</b> No	<b>CONSULTATIONS</b> Yes	<b>DISBURSEMENTS</b> No

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## CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
9.50	3,135.00	407.55	3,542.55

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Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Meeting #28 - October 3, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
2 Meeting #29 - October 17, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
3 Meeting #30 - October 31, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
4 Meeting #31 - November 28, 2023	4.00	1.50	330	495.00	13.00	64.35	559.35
5 Meeting #32 - December 12, 2023	4.00	2.00	330	660.00	13.00	85.80	745.80
6 Member review/comments of Enbridge Gas draft DCF+ Guide and spreadsheet	4.00		330		13.00		
7 Individual member discussion with Enbridge Gas - July 1, 2023 to December 31, 2023	6.00		330		13.00		
<b>Total Legal/Consultant Fees</b>		<b>9.50</b>		<b>3,135.00</b>		<b>407.55</b>	<b>3,542.55</b>

## Attachments

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DNV_TIME DOCKET_20240306.docx	Time Docket and Invoice	
DNV_INVOICE_870010253007_JUL-DEC20 23_EB-2021-2046_20240306.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
DNV_TIME DOCKET_20240306.docx	Time Docket and Invoice	Consultations	
DNV_INVOICE_870010253007_JUL-DEC2 023_EB-2021-2046_20240306.pdf	Invoice	Consultations	



## Invoice

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

**Invoice date:** March 06, 2024  
**Payment due date:** April 05, 2024  
**DNV contact:** Michelle Smith  
**E-mail:** Michelle.Smith@dnv.com

<b>Please state invoice number on payment</b>	<b>Invoice no.</b> 870010253007	<b>Customer no.</b> 10504405	<b>Project no.</b> 10453535
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**Your reference:** PO-003263  
**Project name:** OEB Evaluation Contractor PY 2022  
**Project manager:** Tamara Kuiken  
**Period:** July 2023 - December 2023  
**Your contact:** Josh Wasylyk

Description	Amount (CAD)	
IRP Working Roup - EB-2021-0246		3,135.00
	Exclusive HST CAD	3,135.00
	13% HST CAD	407.55
	<b>Total amount CAD</b>	<b>3,542.55</b>

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