

EB-2021-0246 : 5 : Tamara Kuiken

COST CLAIM NUMBER
2280

SUBMISSION DEADLINE DATE
August 08, 2024

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
5

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	6,525.75	17.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DNV_INVOICE_870010269305_JAN-JUN2024_EB-2021-2046_20240806.PDF	Invoice	
DNV_TIME DOCKET_20240806.pdf	Time Docket	
DNV EB-2021-0246 Cost Claim 080720241045.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,775.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
750.75

TOTAL CLAIM
6,525.75

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
17.50

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
DNV Energy Insights

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 07, 2024

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 5 : 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 Attached	LAST CV DATE August 07, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 75645 4070 RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Kuiken Partner CV.docx	CV	
DNV_TIME DOCKET_20240806.pdf	Time Docket	
DNV_INVOICE_870010269305_JAN-JUN20 24_EB-2021-2046_20240806.PDF	Invoice	

CONSULTATION

Consultation
Hours
17.50

Consultations
Subtotal (\$)
5,775.00

Consultations
Total Tax (\$)
750.75

Consultations
Total (\$)
6,525.75

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Meeting #33 - February 21, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
2 Meeting #34 - March 20, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
3 Meeting #35 - April 10, 2024	4.00	3.00	330	990.00	13.00	128.70	1,118.70
4 Meeting #36 - April 24, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
5 Meeting #37 - May 10, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
6 Meeting #38 - June 5,2024	4.00	2.00	330	660.00	13.00	85.80	745.80
7 Meeting #39 - June 19,2024	4.00		330		13.00		
8 Member review/comments on reports: EGI Annual IRP Report, WG Annual Report, materials re Pilot Appl	8.00	4.00	330	1,320.00	13.00	171.60	1,491.60
9 Individual member discussion with Enbridge Gas - Jan 1, 2024 to June 30, 2024	4.00		330		13.00		
Total Legal/Consultant Fees		17.50		5,775.00		750.75	6,525.75

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Kuiken Partner CV.docx	CV	Hearings	
DNV_TIME DOCKET_20240806.pdf	Time Docket	Hearings	
DNV_INVOICE_870010269305_JAN-JUN2 024_EB-2021-2046_20240806.PDF	Invoice	Hearings	

2024-08-06
EB-2021-0246
DNV_KUIKEN, TAMARA
TIME DOCKET

Item Number	Activity	Date	Hours
1	Meeting #33	February 21, 2024	2.0
2	Meeting #34	March 20, 2024	2.5
3	Meeting #35	April 10, 2024	3.0
4	Meeting #36	April 24, 2024	2.0
5	Meeting #37	May 10, 2024	2.0
6	Meeting #38	June 5, 2024	2.0
7	Meeting #39	June 19, 2024	0
8	Member review/comments on reports: Enbridge Gas Annual IRP Report, Working Group Annual Report, materials related to the Pilot Application2	January 1, 2024 to June 30, 2024	4.0
9	Individual member discussion with Enbridge Gas	January 1, 2024 to June 30, 2024	0



Invoice

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

Invoice date: August 02, 2024
Payment due date: September 01, 2024
DNV contact: Cyndy Donatio
E-mail: Cynthia.Donatio@dnv.com

Please state invoice number on payment	Invoice no. 870010269305	Customer no. 10504405	Project no. 10491901
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Your reference: PO-003263
Project name: OEB Evaluation Contractor PY 2023
Project manager: Tamara Kuiken
Period: January 1, 2024 - June 30, 2024
Your contact: Josh Wasylyk

Description			Amount (CAD)
IRP Consultant Fees			5,775.00
	Exclusive HST	CAD	5,775.00
	13% HST	CAD	750.75
	Total amount	CAD	6,525.75

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