

EB-2021-0246 : 6 : Tamara Kuiken

COST CLAIM NUMBER
2652

SUBMISSION DEADLINE DATE
April 22, 2025

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
6

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	7,085.10	19.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DNV EB-2021-0246 Cost Claim 042220251404.pdf		
DNV-INVOICE_870010295378_JUL-DEC2024_EB-2021-2046_20240422.pdf	Invoice	
DNV_TIME DOCKET_20250422.pdf	Time Docket	
DNV EB-2021-0246 Cost Claim 042220251429.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
6,270.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
815.10

TOTAL CLAIM
7,085.10

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
19.00

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
April 22, 2025

CASE

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

COST CLAIM

EB-2021-0246 : 6 : 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

August 07, 2024

**OVERRIDE
HOURLY RATE**
No

HST NUMBER

75645 4070 RT0001

HEARINGS

No

CONSULTATIONS

Yes

DISBURSEMENTS

No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
19.00	6,270.00	815.10	7,085.10

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Meeting #40 - July 3, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
2 Meeting #41 - July 25, 2024	4.00	2.00	330	660.00	13.00	85.80	745.80
3 Meeting #42 -August 21, 2024	4.00	1.00	330	330.00	13.00	42.90	372.90
4 Meeting #43 - September 4, 2024	4.00	0.00	330		13.00		
5 Ad-Hoc Special Meeting - September 9, 2024	2.00	1.00	330	330.00	13.00	42.90	372.90
6 Meeting #44 - September 25,2024	4.00	2.00	330	660.00	13.00	85.80	745.80
7 Meeting #45 - October 9, 2024	4.00	1.50	330	495.00	13.00	64.35	559.35
8 Meeting #46 - October 23, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
9 Meeting #47 - November 20, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
10 Meeting #48 - December 4, 2024	4.00	2.50	330	825.00	13.00	107.25	932.25
11 Member review/comments on written reports (refer to Appendix A of Notice) - July 1 to Dec 31, 2024	8.00	2.00	330	660.00	13.00	85.80	745.80
12 Individual member discussion with EGI - July 1, 2024 to December 31, 2024	4.00	0.00	330		13.00		
13 System Pruning Subgroup Meeting #1 - December 11, 2024	1.00	0.00	330		13.00		
14 Member review/comments on task 1 & task 2 (Appendix A of Notice) - July 1, 2024 to Dec 31, 2024	2.00	0.00	330		13.00		
Total Legal/Consultant Fees		19.00		6,270.00		815.10	7,085.10

Attachments

Attachment	Document Type	Import Message
DNV-INVOICE_870010295378_JUL-DEC2024_EB-2021-2046_20240422.pdf	Invoice	
DNV_TIME DOCKET_20250422.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
DNV-INVOICE_870010295378_JUL-DEC2024_EB-2021-2046_20240422.pdf	Invoice	Consultations	
DNV_TIME DOCKET_20250422.pdf	Time Docket	Consultations	

2025-04-22
EB-2021-0246
DNV_KUIKEN, TAMARA
TIME DOCKET

Item Number	Activity	Date	Hours
1	Meeting #40	July 3, 2024	2
2	Meeting #41	July 25, 2024	2
3	Meeting #42	August 21, 2024	1
4	Meeting #43	September 4, 2024	0
5	Ad-Hoc Special Meeting	September 9, 2024	1
6	Meeting #44	September 25, 2024	2
7	Meeting #45	October 9, 2024	1.5
8	Meeting #46	October 23, 2024	2.5
9	Meeting #47	November 20, 2024	2.5
10	Meeting #48	December 4, 2024	2.5
11	Member review/comments on written reports (DCF+ guide/spreadsheet, IRP Cost Threshold Justification, IRP Pilot evaluation scope of work, system pruning jurisdictional scan scope of work, Posterity report, IRP regional planning webinar slides2	July 1, 2024 to December 31, 2024	2
12	Individual member discussion with Enbridge Gas	July 1, 2024 to December 31, 2024	0



Invoice

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

Invoice date: April 22, 2025
Payment due date: May 22, 2025
DNV contact: Cyndy Donatio
E-mail: Cynthia.Donatio@dnv.com

Please state invoice number on payment	Invoice no. 870010295378	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: July 1, 2024 - December 31, 2024

Description	Amount (CAD)
Task 6 - Ad Hoc IRP Consultant Fees	6,270.00
Exclusive HST CAD	6,270.00
13% HST CAD	815.10
Total amount CAD	7,085.10

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