

EB-2021-0246 : 7 : Tamara Kuiken

COST CLAIM NUMBER 2851	SUBMISSION DEADLINE DATE August 28, 2025	CLAIM STATUS Submitted
EB# EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	OTHER EB#S	PHASE #* 7
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	6,490.72	16.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DNV-INVOICE_870010307265_JAN-JUN2025_EB-2021-2046_20250822.pdf	Invoice	
DNV_TIME DOCKET_20250822_Final.pdf	Time Docket	

TOTAL LEGAL/CONSULTANT/OTHER FEES 5,744.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 746.72
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TOTAL CLAIM 6,490.72	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 16.00	TOTAL HOURS DISALLOWED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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 26, 2025

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 7 : 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 359
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 16.00	Consultations Subtotal (\$) 5,744.00	Consultations Total Tax (\$) 746.72	Consultations Total (\$) 6,490.72
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<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 #49 - March 19, 2025	4.00	0.00	359		13.00		
2 Meeting #50 - March 26, 2025	4.00	3.00	359	1,077.00	13.00	140.01	1,217.01
3 Meeting #51 -April 9, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
4 Meeting #52 - April 23, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
5 Meeting #53 - May 7, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
6 Meeting #54 - May 21, 2025	4.00	3.00	359	1,077.00	13.00	140.01	1,217.01
7 Meeting #55 - June 4, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
8 System Pruning - Jurisdictional Scan Findings Presentation - June 13, 2025	2.00	0.00	359		13.00		
9 Meeting #56 - June 25, 2025	4.00	0.00	359		13.00		
10 Member review/written comments on various reports/ topics at WG meetings - Jan 1 2025 - Jun 30, 2025	12.00	1.00	359	359.00	13.00	46.67	405.67
11 Individual member discussion with EGI & OEB staff - Jan 1, 2025 - June 30, 2025	4.00	1.00	359	359.00	13.00	46.67	405.67
12 System Pruning Subgroup Meeting #2 - January 16, 2025	2.00	0.00	359		13.00		
13 System Pruning Subgroup Meeting #3 - March 20, 2025	3.00	0.00	359		13.00		
14 System Pruning Subgroup Meeting #4 - April 17, 2025	2.00	0.00	359		13.00		
15 System Pruning Subgroup Meeting #5 - May 15, 2025	2.00	0.00	359		13.00		
16 Individual member discussion with DNV - January 1, 2025 - June 30, 2025	1.00	0.00	359		13.00		
17 Member review/comments on various EGI & DNV documents - January 1, 2025 - June 30, 2025	8.00	0.00	359		13.00		
Total Legal/Consultant Fees		16.00		5,744.00		746.72	6,490.72

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
DNV_TIME DOCKET_20250822_Final.pdf	Time Docket	
DNV-INVOICE_870010307265_JAN-JUN2025_EB-2021-2046_20250822.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
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2025-08-22
EB-2021-0246
DNV_KUIKEN, TAMARA
TIME DOCKET

Item Number	Activity	Date	Hours
1	Meeting #49	March 19, 2025	0
2	Meeting #50	March 26, 2025	3
3	Meeting #51	April 9, 2025	2
4	Meeting #52	April 23, 2025	2
5	Meeting #53	May 7, 2025	2
6	Meeting #54	May 21, 2025	3
7	Meeting #55	June 4, 2025	2
8	System Pruning – Jurisdictional Scan Findings Presentation ²	June 13, 2025	0
9	Meeting #56	June 25, 2025	0
10	Member review/ written comments on various reports and topics discussed at WG meetings (DNV's system pruning jurisdictional scan and Enbridge's draft system pruning approach, DCF+ guide/ spreadsheet and materials, IRP learnings and areas of focus for IRP Framework review, IRP pilot project plan, 2024 IRP annual report and individual written comments) ³	January 1, 2025 to June 30, 2025	1
11	Individual member discussion with Enbridge Gas/OEB staff	January 1, 2025 to June 30, 2025	1



Invoice

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

Invoice date: August 22, 2025
Payment due date: September 21, 2025
DNV contact: Cyndy Donatio
E-mail: Cynthia.Donatio@dnv.com

Please state invoice number on payment	Invoice no. 870010307265	Customer no. 10504405	Project no. 10546673
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Project name: OEB Evaluation Contractor PY 2024
Project manager: Tamara Kuiken
Period: January 1, 2025 - June 30, 2025

Description	Amount (CAD)
Task 5 - Ad Hoc - IRP Consultant Fees	5,744.00
Exclusive HST CAD	5,744.00
13% HST CAD	746.72
Total amount CAD	6,490.72

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	19219 Katy Freeway, Suite 175 Houston, TX 77094
Bank Address for Wires:	Bank Address for ACH's:	
Bank of America N.A.	Bank of America N.A.	
222 Broadway	1825 E Buckeye Rd,	
New York, NY 10038	Phoenix, AZ 85034-4216	
Routing/Transit # for ACH	071000039	
Routing/Transit # for Wires	026009593	E-mail for Remittance Advices:
BIC/Swift Code for Wires	BOFAUS3N	Houston.AccountsReceivable@dnv.com