

EB-2021-0246 : 8 : Tamara Kuiken

COST CLAIM NUMBER
3015

SUBMISSION DEADLINE DATE
February 04, 2026

CLAIM STATUS
Approved by Finance

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

OTHER EB#S

PHASE #*
8

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	4,259.54	10.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
DNV-INVOICE_870010322927_JUL-DEC 2025_EB2021-2046_20260127.pdf	Invoice	
DNV_TIME DOCKET_20260127_Final.pdf	Time Docket	
DNV EB-2021-0246 Cost Claim 012820261412.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
3,769.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
490.04

TOTAL CLAIM
4,259.54

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
10.50

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
January 28, 2026

CASE EB-2021-0246: Initiatives: Policy Dev, Infrastructure and Supply: Ontario Energy Board	COST CLAIM EB-2021-0246 : 8 : 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**
10.50

**Consultations
Subtotal (\$)**
3,769.50

**Consultations
Total Tax (\$)**
490.04

**Consultations
Total (\$)**
4,259.54

<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 #57 - July 30, 2025	5.00	3.50	359	1,256.50	13.00	163.35	1,419.85
2 Meeting #58 - September 3, 2025	2.00	1.00	359	359.00	13.00	46.67	405.67
3 Meeting #59 - September 25, 2025	2.00	1.00	359	359.00	13.00	46.67	405.67
4 Meeting #60 - October 29, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
5 Meeting #61 - December 3, 2025	4.00	2.00	359	718.00	13.00	93.34	811.34
6 Member review/comments EGI system pruning cust survey/DNV's scan report-Jul 1 to Dec 31, 2025	2.00	1.00	359	359.00	13.00	46.67	405.67
7 Member review/comments on Southern Lake Huron pilot interview materials - Jul 1 to Dec 31, 2025	4.00	0.00	359		13.00		
8 Individual member discussion with EGI/OEB staff - Jul 1 to Dec 31, 2025	2.00	0.00	359		13.00		
Total Legal/Consultant Fees		10.50		3,769.50		490.04	4,259.54

Attachments

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DNV_TIME DOCKET_20260127_Final.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

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DNV_TIME DOCKET_20260127_Final.pdf	Time Docket	Consultations	

2026-01-27
EB-2021-0246
DNV_KUIKEN, TAMARA
TIME DOCKET

Item Number	Activity	Date	Hours
1	Meeting #57	July 30, 2025	3.5
2	Meeting #58	September 3, 2025	1
3	Meeting #59	September 25, 2025	1
4	Meeting #60	October 29, 2025	2
5	Meeting #61	December 3, 2025	2
6	Member review/written comments on Enbridge's system pruning customer survey and final revisions to DNV's system pruning jurisdictional scan report	July 1, 2025 to December 31, 2025	1
7	Member review/written comments on Southern Lake Huron pilot interview materials2	July 1, 2025 to December 31, 2025	0
8	Individual member discussion with Enbridge Gas/OEB staff	July 1, 2025 to December 31, 2025	0



Invoice

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

Invoice date: January 27, 2026
Payment due date: February 26, 2026
DNV contact: Cyndy Donatio
E-mail: Cynthia.Donatio@dnv.com

Please state invoice number on payment	Invoice no. 870010322927	Customer no. 10504405	Project no. 10546673
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Project name: OEB Evaluation Contractor PY 2024
Project manager: Tamara Kuiken
Period: July 1, 2025 - December 31, 2025

Description	Amount (CAD)
Task 5 - Ad Hoc IRP Consultant Fees	3,769.50
Exclusive HST CAD	3,769.50
13% HST CAD	490.04
Total amount CAD	4,259.54

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
Bank Address for Wires:	Bank Address for ACH's:	Chicago, IL 60674
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	
BIC/Swift Code for Wires	BOFAUS3N	
		E-mail for Remittance Advices: Houston.AccountsReceivable@dnv.com