

## Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
 All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: Country:

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal.

However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2015	-0200	q	Process:	UNION GAS DAWN PARK	NAY 2017 B	UILD
Party:	Fede	ration of Rental-housing P	rov. Of Ont.	Aff	iant's Name: Dwayne R. Qu	uinn	
HST Numbe	er:	82029 2415 RT0001			HST Rate Ontario:	13.00%	
		Full Registrant	1		Qualifying Non-Profit		
		Unregistered Other			Tax Exempt		
				Affidavit			

1	R. Dwayne Quin	n	, of the City/Town of	Elmira	•
in the Province/State		Ontario		, swear or affirm that:	

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements

2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".

3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.

4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant Sworn or affirmed before me at the City/Town of in the Province/State of on (date

**Commissioner for taking Affidavits** 

Heather Anne Grant, a Commissioner, etc., Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP. Barristers and Solicitors. Expires November 2, 2016.

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## Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0200

Process: UNION GAS DAWN PARKWAY 2017 BUILD

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	18,165.00			
Disbursements	\$	-			
HST	\$	1,737.45			
Total Cost Claim	\$	19,902.45			

Payment Information					
Make cheque payable to:	Federation of Rental-housing Providers of Ontario				
Send payment to this address:	20 Upjohn Road, Suite 105 Toronto, Ontario				
	M3B 2V9 Attention: Laurie Cooper				



## Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0200			Process:	UN	ION GAS DA	W	N PARKWA	Y 20.	17 BUILD
Party: <u>Federation of Rental-housing Pro</u>	ov. Of Ont.		Service P	rovi	ider Name:	Dw	<mark>ayne R. Qu</mark>	iinn	
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal	(check one )	Yea	ar Called to Bar			P	Complet Practising/Yea Expen 2	ars of	Relevant
Consultant							Hourly Rate:		\$330
Analyst For Consultant/Analyst:	CV attac		within previc	ous 2		nargo	<b>ed</b> ( <i>enter %</i> ):		13.0%
S	tatement o							1	
	Hours	Нс	ourly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference		-		-				<u> </u>	2 256 40
Preparation	9.0	\$	330.00	\$	2,970.00	\$	386.10	\$	3,356.10
Attendance Interrogatories	6.5	\$	330.00	\$	2,145.00	\$	278.85	\$	2,423.85
Preparation	7.0	\$	330.00	\$	2,310.00	\$	300.30	\$	2,610.30
Responses	7.0	ې \$	330.00	ې \$	-	ې \$		\$	-
Issues Conference		Ŷ	550.00	Ŷ		Ŷ		Ŷ	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	1.0	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Attendance	11.5	\$	330.00	\$	3,795.00	\$	493.35	\$	4,288.35
Proposal Preparation	5.5	\$	330.00	\$	1,815.00	\$	235.95	\$	2,050.95
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences		<u> </u>	000.00			_			
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$ ¢	330.00	\$	-	\$ ¢	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	13,365.00	\$	1,737.45	\$	15,102.45

## Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0200

Process:

UNION GAS DAWN PARKWAY 2017 BUILD

Party: Federation of Rental-housing Pro

Service Provider Name:

Dwayne R. Quinn

Staten	nent of Disbursements Being Claim	ed	
	Net Cost	HST	Total
Scanning/Photocopy			\$-
Printing			\$-
Courier			\$-
Telephone/Fax			\$-
Transcripts			\$-
Travel: Air			\$-
Travel: Car			\$-
Travel: Rail			\$-
Travel (Other):			\$-
Parking			\$-
Тахі			\$-
Accommodation			\$-
Meals			\$-
Other:			\$-
Other:			\$-
Other:			\$-
•			
TOTAL DISBURSEMENTS:	\$ -	\$-	\$-



## Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0200			Process:	UN	ION GAS DA	1WN	PARKWA	Y 201	7 BUILD
Party:         Federation of Rental-housing Pro	ov. Of Ont.		Service P	rov	ider Name:	<mark>Joh</mark>	<mark>n Rosenkra</mark>	anz	
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant	(check one )	Yea	ar Called to Bar						Relevant
Analyst For Consultant/Analyst:	CV attac		within previc	ous 2		narge	<b>d</b> (enter % ):		0.0%
S	tatement o	of Fe	ees Being	Cla	imed				
	Hours	Но	ourly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance		\$	300.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	9.0	\$	300.00	\$	2,700.00	\$	-	\$	2,700.00
Attendance		\$	300.00	\$	-	\$	-	\$	-
Interrogatories				-				~	2 4 9 9 9 9
Preparation	7.0	\$	300.00	\$	2,100.00	\$	-	\$	2,100.00
Responses Issues Conference		\$	300.00	\$	-	\$	-	\$	-
		ć	300.00	ć		ć		\$	
Preparation Attendance		\$ \$	300.00	\$ \$	-	\$ \$	-	\$ \$	-
Attendance		Ş	300.00	Ş	-	Ş	-	Ş	-
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance		ې \$	300.00	ې \$		\$	-	\$	-
Proposal Preparation		\$	300.00	\$	-	\$	-	\$	-
Argument		~	555.00	Ŷ		~		Ŷ	
Preparation		\$	300.00	\$	-	\$	-	\$	-
Oral Hearing						,			
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance		\$	300.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance		\$	300.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	4,800.00	\$	-	\$	4,800.00

## Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0200

Process:

UNION GAS DAWN PARKWAY 2017 BUILD

Party: Federation of Rental-housing Pro

Service Provider Name:

John Rosenkranz

Statement of Disbursements Being Claimed					
	Net Cost	HST	Total		
Scanning/Photocopy			\$-		
Printing			\$-		
Courier			\$-		
Telephone/Fax			\$-		
Transcripts			\$-		
Travel: Air			\$-		
Travel: Car			\$-		
Travel: Rail			\$-		
Travel (Other):			\$-		
Parking			\$-		
Тахі			\$-		
Accommodation			\$-		
Meals			\$-		
Other:			\$-		
Other:			\$-		
Other:			\$-		
TOTAL DISBURSEMENTS:	\$ -	\$-	\$-		

## DR QUINN & ASSOCIATES LTD.

130 Muscovey Drive, Elmira, ON N3B 3P7 (519) 500-1022

drquinn@rogers.com

### Invoice To

Service Dates

Federation of Rental-housing Providers ON Mike Chopowick 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

#### FRPO REPRESENTATION IN EB-2015-0200 UNION GAS DAWN PARKWAY 2017 BUILD 8/25/2016 **REVIEW EVIDENCE** 330.00 330.00 1 0.5 330.00 8/26/2015 CALL WITH J ROSENKRANZ 165.00 9/5/2015 **REV. EVIDENCE, ID ISSUES** 2 330.00 660.00 DRAFT IR'S 2 330.00 9/6/2015 660.00 1.5 9/8/2015 FINALIZE IR'S AND SUBMIT 330.00 495.00 10/9/2015 SKIM IRR'S 1.5 330.00 495.00 **REV. IRR'S & EVID., ID ISSUES** 10/13/2015 3 330.00 990.00 4.5 10/14/2015 PREP. FOR TECHNICAL CONFERENCE - CALL W/J ROSENKRANZ 330.00 1,485.00 ATTEND TECH. CONF. & PREP. (1) 10/15/2015 6.5 330.00 2,145.00 10/19/2015 PREP. SETTLEMENT CONF. 330.00 330.00 1 10/20/2015 ATTEND SETTLEMENT CONF. (BY PHONE) PLUS ANALYSIS OF 8 330.00 2,640.00 UNDERTAKINGS/REVISED APPROACH 10/21/2015 ATTEND SETTLEMENT CONF. (BY PHONE) 3.5 330.00 1,155.00 330.00 **REVIEWS OF DRAFTS - ADD COMMENTS** 11/6/2015 1 330.00 11/7/2015 ANALYSIS ON KIRKWALL DELIVERY OPPORTUNITIES 2.5 330.00 825.00 11/8/2015 CALL WITH INTERVENOR - PREPARATION FOR CONF. 330.00 330.00 1 11/9/2015 INTERVENOR UNION DISCUSSIONS - LANGUAGE REVIEW 1 330.00 330.00 SERVICES OF JOHN ROSENKRANZ (ON SEPARATE INVOICE - 127A) HST on Sales 13.00% 1,737.45 **Total** \$15,102.45

Description

GST/HST No.

Date	Invoice #
12/30/2015	127

Invoice

Terms

Amount

Net 60

Qty

Rate

### INVOICE

## John A. Rosenkranz 56 Washington Drive Acton, MA 01720

Federation of Rental-housing Providers of Ontario c/o DR Quinn & Associates Ltd 130 Muscovy Drive Elimira, ON N3B 3P7

## Project: Union Gas 2017 Dawn-Parkway Expansion (EB-2015-0200)

<u>Date</u>	<u>Hours</u>	
3-Sep-15	3.0	Review application and prepare IRs
4-Sep-15	4.0	Review application and prepare IRs
29-Sep-15	1.5	Review IRRs and prepare tech conference questions
30-Sep-15	3.5	Review IRRs and prepare tech conference questions
1-Oct-15	4.0	Review IRRs and prepare tech conference questions
		Hourly Rate

		Hourly Rate	
Consulting Fee	16.0	\$300.00	\$4,800.00
Travel Expenses			\$0.00
Total Project Cost	\$4,800.00		

**JOHN A. ROSENKRANZ** 56 Washington Drive Acton, MA 01720 (617) 755-3622 jrosenkranz@verizon.net

### PROFESSIONAL EXPERIENCE

### North Side Energy, LLC, Acton, MA PRINCIPAL

Consultant on natural gas market and regulatory issues. Recent projects include:

- Reviewed gas distribution company long term supply plans and cost of gas filings.
- Developed avoided natural gas cost estimates for a group of New England utilities and regulators. •
- Advisor to the Ontario Power Authority on natural gas supply issues affecting power generators. •
- Expert witness before the Ontario Energy Board on storage and transmission cost allocation issues. •

## Calpine Corporation, Boston, MA DIRECTOR, GAS ORIGINATION

Developed and implemented fuel supply plans for gas-fired power plants in the Northeast U.S. and Eastern Canada. Negotiated and managed contracts with natural gas suppliers and transporters.

- Worked with industrial gas users, distribution companies and state agencies to intervene in a natural gas pipeline rate case, leading to over \$2 million in rate discounts for Maine gas consumers.
- Testified on the availability of natural gas supply and pipeline delivery capacity to support the • permitting of a gas-fired power plant in Minnesota.
- Member of a commercial and legal team that obtained arbitration decisions enforcing long-term • natural gas contracts with over \$50 million in mark-to-market value.

## PG&E Gas Transmission, Boston, MA and Portland, OR DIRECTOR, BUSINESS DEVELOPMENT

Identified and managed development projects and investment opportunities involving natural gas pipelines, underground storage and LNG peaking plants.

- Project manager for a \$1.2 million geologic testing program at a potential natural gas storage site.
- Owner representative and management committee member for the Iroquois Gas Transmission System and Portland Natural Gas Transmission System partnerships.

### J. Makowski Co. (acquired by U.S. Generating Company), Boston, MA MANAGER. PROJECT DEVELOPMENT

Supervised a team that provided project management and marketing support for natural gas pipeline and storage projects. Conducted regional gas market studies for internal projects and outside clients.

VICE PRESIDENT - EnerPro, Inc., Chicago, IL Consultant to gas distribution companies during post-Order 636 restructuring. Helped clients define gas portfolio objectives, draft requests for proposals, evaluate suppliers, and negotiate long-term contracts.

1986 - 1990MANAGER, GAS MODELING GROUP - Planmetrics, Inc., Chicago, IL Developed and implemented gas supply planning systems for gas distribution companies.

1983 - 1986 ADVISORY ECONOMIST - Chicago Board of Trade, Chicago, IL Researched commodity markets for futures and options trading potential. Prepared a natural gas futures trading proposal that was submitted to the Commodity Futures Trading Commission.

2000 - 2006

2006 - Present

1997 - 1999

1990 - 1992

1992 - 1997

### EDUCATION

**Graduate study in Economics -** Northwestern University, Evanston, IL Completed all course and examination requirements for Ph.D.

Bachelor of Arts, Economics - George Washington University, Washington, DC

## **REGULATORY PROCEEDINGS**

Union Gas Limited (OEB Case No. EB-2013-0365), June 2014. Evidence on transmission cost allocation issues in Union's 2014 rate case, on behalf of consumer intervenors.

Union Gas Limited (OEB Case No. EB-2011-0210), July 2012. Evidence on transmission and storage cost allocation in Union's 2013 rate case, on behalf of consumer intervenors.

UNS Gas, Inc. (ACC Docket No. G-04204A-11-0158), October 2011. Testimony on natural gas procurement review, on behalf of the Arizona Corporation Commission Utilities Division Staff.

Northern Utilities, Inc. (MPUC Docket No. 2011-92), August 2011. Testimony on pipeline rate case expenses and peaking facility cost allocation, on behalf of the Maine Public Advocate.

Union Gas Limited (OEB Case No. EB-2011-0038), July 2011. Report on the appropriate allocation of costs and margins between utility and non-utility storage operations, on behalf of consumer intervenors.

Portland Natural Gas Transmission (FERC Docket No. RP10-729), January 2011. Rebuttal testimony on market risk, on behalf of the Maine Public Advocate.

Natural Gas Market Review (OEB Case No. EB-2010-0199), September 2010. Evidence on regulatory initiatives to respond to changes in natural gas markets, on behalf of consumer intervenors.

Ontario Power Authority (OEB Case No. EB-2007-0707), May 2008. Report on the implications of the Integrated Power System Plan for the natural gas market, prepared for the Ontario Power Authority.

Maritimes & Northeast Pipeline (FERC Docket No. RP04-360), February 2005. Testimony on distancebased rates, on behalf of Calpine Corporation.

Mankato Energy Center (Minnesota Public Utilities Commission, Case IP-6345/CN-03-1884), 2004. Testimony on the availability of natural gas for power generation, on behalf of Mankato Energy Center.

Wisconsin Electric Power (Wisconsin Public Service Commission, Case 05-CE-130), 2003. Rebuttal testimony on the availability of natural gas for power generation, on behalf of Calpine Corporation.