EB-2022-0200: 1: Dwayne Quinn

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2093 April 30, 2024 **CLAIM STATUS** Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2022-0200 - Phase 1: Rates: Distribution:

Enbridge Gas Inc.

drquinn@rogers.com

INTERVENOR INTERVENOR COMPANY* INTERVENOR TYPE Quinn, Dwayne; +1 (519) 500-1022 Federation of Rental-housing Full Registrant

Providers of Ontario, Toronto:

Cooperative

HST RATE ONTARIO **EXCHANGE RATE** COUNTRY

13.00

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

82029 2415 RT 0001 No

PAR1	CICIPANTS			Participant	
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com	274,081.50	735.00	Submitted
Yes	JOHN , ROSENKRANZ	. 2 3	30,950.70	83.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message	
FRPO EB-2022-0200 Cost Claim 042920242110.pdf			
8-FRPO_DISB RECEIPTSEGI 2024R_20240506.pdf	Accommod ation	attached by Mariana	
TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENT	TQ	TOTAL HST
269,940.00	0.00	10	35,092.20

TOTAL CLAIM TOTAL AMOUNT AWARDED

305,032.20

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

818.00

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO

FEDERATION OF RENTAL HOUSING PROVIDERS OF ONTARIO

SEND PAYMENT TO ADDRESS **ATTENTION**

MS. LESLIE COOPER

67 Yonge St. Suite 801 Toronto, ON M5E 1J8

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 DWAYNE QUINN

DATE SUBMITTED April 29, 2024 **CASE**

EB-2022-0200 - Phase 1: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM

EB-2022-0200: 1: Dwayne

Quinn

INTERVENOR NAME

Quinn, Dwayne; +1 (519)

500-1022

drquinn@rogers.com

PARTICIPANT CLAIM STATUS

Submitted

FILING PARTICIPANT

Quinn, Dwayne; +1 (519) 500-1022

drquinn@rogers.com

NEW

PARTICIPANT

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*

36

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

March 04, 2024

OVERRIDE HOURLY RATE

HOURLY RATE

330

No

HST NUMBER 82029 2415 RT 0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 735.00

Hearings Subtotal (\$) 242,550.00

Hearings Total Tax (\$) 31,531.50

Hearings Total (\$) 274,081.50

HST Name Hourly Sub Total HST Total Hours Rate Rate **DISCOVERY** Read and Research Application and 97.00 330 32.010.00 13.00 4.161.30 36.171.30 Evidence Preparation of Interrogatories 89.00 330 29,370.00 13.00 3,818.10 33,188.10 **Review Interrogatory Responses** 28.50 330 9,405.00 13.00 1,222.65 10,627.65 **Technical Conference Preparation** 40.50 330 13,365.00 13.00 1,737.45 15,102.45 62.00 330 13.00 **Technical Conference Attendance** 20,460.00 2,659.80 23,119.80 9.00 13.00 Technical Conference Follow-up 330 2,970.00 386.10 3,356.10 Subtotal of DISCOVERY 326.00 107,580.00 13,985.40 121,565.40 **PROCEDURAL** Preparation of Issues List Submission 25.50 330 8,415.00 13.00 1,093.95 9,508.95 Attendance at Issues List Conference 6.50 330 2,145.00 13.00 278.85 2,423.85 Preparation for a Confidentiality Request 0.00 330 13.00 Prepare Submissions on Confidentiality 0.00 330 13.00 0.00 330 Preparation of Motion(s) Materials 13.00 Prepare Submissions on the Motion(s) 2.50 330 825.00 13.00 107.25 932.25 Attendance at Hearing on Motion(s) 2.50 330 825.00 13.00 107.25 932.25 **Review Procedural Documents** 330 13.00

<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDUR	AL	37.00		12,210.00		1,587.30	13,797.30
INTERVENOR EVIDENCE Preparation of Intervenor	Evidence	3.50	330	1,155.00	13.00	150.15	1,305.15
Interrogatory Responses		3.00	330	990.00	13.00	128.70	1,118.70
Preparation of Witness(e	s) for Attendance	3.00	330	990.00	13.00	128.70	1,118.70
at Hearing Subtotal of INTERVENO	R EVIDENCE	9.50		3,135.00		407.55	3,542.55
SETTLEMENT CONFERENCE							
Preparation for Settleme	nt Conference	57.50	330	18,975.00	13.00	2,466.75	21,441.75
Attendance at Settlemen	t Conference	69.50	330	22,935.00	13.00	2,981.55	25,916.55
Preparation of Settlemen	t Proposal	10.00	330	3,300.00	13.00	429.00	3,729.00
Attendance at Presentati	on to Panel	0.00	330		13.00		
Subtotal of SETTLEMEN CONFERENCE	NT	137.00		45,210.00		5,877.30	51,087.30
WRITTEN ARGUMENT Written Submissions		38.00	330	12,540.00	13.00	1,630.20	14,170.20
Subtotal of WRITTEN Al	RGUMENT	38.00		12,540.00		1,630.20	14,170.20
ORAL ARGUMENT							
Preparation for Oral Hea	_	47.50	330	15,675.00	13.00	2,037.75	17,712.75
Attendance at Oral Heari	ng	93.50	330	30,855.00	13.00	4,011.15	34,866.15
Oral Submissions			330		13.00		
Attendance at Oral Subm	nissions		330		13.00		
Subtotal of ORAL ARGU	JMENT	141.00		46,530.00		6,048.90	52,578.90
DECISION Review Decision		3.00	330	990.00	13.00	128.70	1,118.70
Review Rate/Accounting	Order		330		13.00		
Prepare Submission on F	Rate Order		330		13.00		
Subtotal of DECISION		3.00		990.00		128.70	1,118.70
OTHER Other Attendance (e.g., I	ntervenor	43.50	330	14,355.00	13.00	1,866.15	16,221.15
Conferences) Subtotal of OTHER		43.50		14,355.00		1,866.15	16,221.15
TOTAL SERVICE PROVIDER F Total Service Provider F		735.00		242,550.00		31,531.50	274,081.50

Attachments

Attachment

FRPO DRO INV EGI REBASING PART

FRPO_DRQ_INV_EGI REBASING_PART 2_20240424.pdf

Document Type

Time Docket and Invoice

Import Message

INCREMENTAL INVOICE POST INTERIM COST AWARD

Hearings, Consultations, Disbursements Attachments

Attachment
FRPO_DRQ_INV_EGI REBASING_PART
2_20240424.pdf

<u>Document Type</u> Time Docket and Invoice Claim Type Hearings Import Message INCREMENTAL INVOICE POST INTERIM COST AWARD

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

drquinn@rogers.com

Invoice

Date	Invoice #
4/24/2024	292

Invoice To

Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms	
Net 60	

Service Dates	Service Dates Description		Rate	Amount
	FRPO REPRESENTATION AND EVIDENCE TESTIMONY IN EB-2022-0200			
	(INCREMENTAL INVOICE TO INV#276 OF 7/11/23 THAT WAS INTERIM)			
7/4/2023	REVIEW CAPITAL UPDATE IN EX 2, T5, SCH 4 IN PREP FOR EGI	2.5	330.00	825.00
	UPDATES TO DISCOVERY, EMAIL WITH INTERVENORS			
7/5/2023	REVIEW RECORD, SPECIFIC ISSUES, DEVELOP TIME ESTIMATES FOR	2	330.00	660.00
	CROSS			
7/6/2023	REVIEW RECORD, SPECIFIC ISSUES, DEVELOP TIME ESTIMATES FOR	4	330.00	1,320.00
	CROSS			
7/7/2023	REVIEW CAPITAL UPDATE REVISED DISCOVERY, EMAIL	3.5	330.00	1,155.00
	INTERVENORS, CONSIDER APPROACHES			
7/8/2023	REVIEW CAPITAL UPDATE FURTHER, EXCHANGE EMAILS	1	330.00	330.00
	W/INTERVENOR, REVIEW SPREADSHEET SHOWING CHANGES			
7/10/2023	REVIEW RECORD, DRAFT CROSS, WITNESS PREP W/JR (1hr)	2.5	330.00	825.00
7/11/2023	DEVELOP APPROACH TO DAWN-PARKWAY OVER-RECOVERY ISSUE,	3	330.00	990.00
	REVIEW RECORD INCLUDING MERGER PROCEEDING			
7/12/2023	DEVELOP CROSS FOR PANEL 1	2	330.00	660.00
7/13/2023	ATTEND HEARING (5.5), REVIEW TRANSCRIPT, EXTRACT EXCERPT TO	6	330.00	1,980.00
	SEND TO INTERVENOR			
7/14/2023	ATTEND VIRTUAL HEARING (4.5)	4.5	330.00	1,485.00
7/15/2023	REVIEW DRAFT QUESTIONS, MODIFY APPROACH	1	330.00	330.00
7/17/2023	ATTEND HEARING (6), PREPARE SIMPLE DAWN-PARKWAY CAPACITY	7.5	330.00	2,475.00
	VIEW, SEND TO INTERVENORS			
7/18/2023	REVIEW TRANSCRIPT, CONSIDER CROSS FOR IGUA HOPKINS, EMAIL	3	330.00	990.00
- 4 0 /0 000	EXCHANGE WITH INTERVENOR			
7/19/2023	ATTEND HEARING (6), REVISE CROSS FOR PANEL 3, ENHANCE CROSS	7.5	330.00	2,475.00
7/20/2022	FOR PANEL 5		220.00	1 000 00
7/20/2023	ATTEND HEARING (6)	6	330.00	1,980.00
				_
	Total			

GST/HST No.

820292415

130 Muscovey Drive, Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
4/24/2024	292

Invoice To

Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

·	Terms	
	Net 60	

Service Dates	Description	Qty	Rate	Amount
7/21/2023	CALL W/SEC, IGUA REGARDING PDO, REVIEW EVIDENCE, HISTORY	2.5	330.00	825.00
7/22/2023	REVIEW SEC APPROACH, REVIEW HISTORY, PROVIDE FEEDBACK,	4	330.00	1,320.00
	DISTILL EVIDENCE			
7/23/2023	COMPILE EVIDENCE FOR COMPENDIUM, EMAILS WITH SEC, FINAL	5.5	330.00	1,815.00
	DRAFT OF CROSS			
7/24/2023	ATTEND HEARING (6.5), REVISE CROSS, CALL W/JOHN ROSENKRANZ	8	330.00	2,640.00
	(1 HR) RE: INTRODUCTION, FIND AND FORWARD IRR's ADDRESSING			
	DEMAND & CAPACITY, REVIEW TRANSCRIPT, REQUEST			
	PRELIMINARY ITEM			
7/25/2023	ATTEND HEARING (7), PREPARE NON-UTILITY STORAGE	8.5	330.00	2,805.00
	COMPENDIUM, INTERVENOR COMMUNICATION			
7/26/2023	ATTEND HEARING (5.5)	5.5	330.00	1,815.00
7/27/2023	ATTEND HEARING (5.5)	5.5	330.00	1,815.00
7/30/2023	REVIEW TRANSCRIPTS	1	330.00	330.00
7/31/2023	ATTEND HEARING (6), REVIEW RECORD, DRAFT CROSS, COMPILE	8.5	330.00	2,805.00
	COMPENDIUM (2.5)			
8/1/2023	ATTEND HEARING (6), REVIEW UNDERTAKINGS, REVISE	8	330.00	2,640.00
	COMPENDIUM			
8/2/2023	ATTEND HEARING (7), REVIEW RECORD, REFINE CROSS	8.5	330.00	2,805.00
8/3/2023	ATTEND HEARING (6)	6	330.00	1,980.00
8/7/2023	REVIEW TRANSCRIPT/RECORD, REFINE CROSS QUESTIONS FOR	1	330.00	330.00
	PANELS 12 &13			
8/8/2023	ATTEND HEARING (6), REVIEW TRANSCRIPT,	7	330.00	2,310.00
	DETERMINE/COMMUNICATE NO CROSS FOR PANEL 13			
8/9/2023	ATTEND HEARING (5), CONSIDER CLOSING STATEMENT	5.5	330.00	1,815.00
8/10/2023	ATTEND HEARING (2), REVIEW RECORD ON ISSUES FOR ARGUMENT	3.5	330.00	1,155.00
	IN CHIEF, DEVELOP IDEAS			
	<u> </u>			

Total

GST/HST No.

820292415

Invoice

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

drquinn@rogers.com

Date	Invoice #
4/24/2024	292

Invoice To

Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms	
Net 60	

Service Dates	Description	Qty	Rate	Amount
8/11/2023	ATTEND HEARING (2), DRAFT SUMMARY STATEMENT ALIGNED WITH CONCERNS, OUTCOMES	3	330.00	990.00
8/30/2023	REVIEW UNDERTAKINGS, TRANSCRIPTS	5	330.00	1,650.00
8/31/2023	REVIEW EGI AIC, UNDERTAKINGS, DRAFT OUTLINE OF PRIORITY ISSUES	4.5	330.00	1,485.00
9/9/2023	REVIEW SEC DRAFT ON ENERGY TRANSITION, CLIENT CONTACT, COMPILE PDO EVIDENCE, DRAFT SUBMISSIONS	4.5	330.00	1,485.00
9/12/2023	CLIENT DISCUSSIONS, DRAFT SUBMISSIONS, REVIEW UNDERTAKINGS	3.5	330.00	1,155.00
9/13/2023	DRAFT SUBMISSIONS	4.5	330.00	1,485.00
9/14/2023	REVIEW RECORD, PREVIOUS PROCEEDINGS, DRAFT SUBMISSIONS	3	330.00	990.00
9/15/2023	REVIEW INTERVENOR SUBMISSIONS, DRAFT SUBMISSIONS	4.5	330.00	1,485.00
9/16/2023	DRAFT SUBMISSIONS, INTERVENOR COMMUNICATION	3.5	330.00	1,155.00
9/18/2023	DRAFT, REFINE, ALIGN SUBMISSIONS, SEND DRAFTS TO INTERVENORS,	5	330.00	1,650.00
9/19/2023	RECEIVE FEEDBACK, REFINE, COMPLETE & SUBMIT FINAL ARGUMENT	6	330.00	1,980.00
12/30/2024	DETAILED REVIEW OF DECISION	3	330.00	990.00
1/2/2024	CONSULTATION WITH INTERVENOR ON RESPECTIVE INTERPRETATIONS	1	330.00	330.00
1/18/2023	PREPARE BRIEFING DOCUMENT FOR CLIENT	1.5	330.00	495.00
1/19/2024	REVIEW WITH CLIENT AND SUBSEQUENT CLARIFICATIONS ON KEY ISSUES	1	330.00	330.00
1/23/2024	RESPOND TO FURTHER CLIENT QUESTIONS	0.5	330.00	165.00
1/25/2024	UPDATE CLIENT BOARD CHAIR, DISCUSS CAPITAL IMPLICATIONS	1	330.00	330.00
5/10/0000	DRQ DISBURSEMENTS		212.00	010.00
7/12/2023	HOTEL ACCOMMODATION + 6% MAT		212.00	212.00

Total

GST/HST No. 820292415

130 Muscovey Drive,

(519) 500-1022

drquinn@rogers.com

Elmira, ON N3B 3P7

Invoice

Date	Invoice #		
4/24/2024	292		

Invoice To

Federation of Rental-housing Providers ON 801-67 YONGE STREET, TORONTO, ON M5E 1J8

Terms	
Net 60	

Service Dates	Description		Qty	Rate	Amount
7/13/2023	HOTEL ACCOMMODATION + 6% MAT			212.00	212.00
7/12/2023	VIA RETURN FROM KITCHENER			110.00	110.00
8/1/2023	HOTEL ACCOMMODATION + 6% MAT			212.00	212.00
8/1/2023	PARKING AT HOTEL			39.82	39.82
8/2/2023	HOTEL ACCOMMODATION + 6% MAT			212.00	212.00
8/2/2023	PARKING AT HOTEL			38.82	38.82
8/3/2023	Other Disbursements - Travel - AUTOMOBILE		256	0.39	99.84
	HOURS FOR JOHN ROSENKRANZ				
7/21/2023	Prepare for Hearing		4	330.00	1,320.00
7/24/2023	Prepare for Hearing		1	330.00	330.00
7/25/2023	Hearing		3	330.00	990.00
9/18/2023	Review and comment on draft intervenor submission		1	330.00	330.00
	HST on Sales			13.00%	9,092.39
		Total			\$79,033.87

GST/HST No.

820292415

JOHN ROSENKRANZ

CASE EB-2022-0200 - Phase 1: Rates: Distribution: Enbridge Gas Inc.

EB-2022-0200 : 1 : Dwayne Quinn

INTERVENOR NAME Quinn, Dwayne; +1 (519) 500-1022 drquinn@rogers.com

PARTICIPANT CLAIM STATUS Submitted

FILING PARTICIPANT

NEW **PARTICIPANT**

COST CLAIM

Yes

NON-FILING PARTICIPANT F. NAME

JOHN

NON-FILING

PARTICIPANT L. NAME

ROSENKRANZ

HOURLY RATE

330

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

40

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Attached

LAST CV DATE

April 29, 2024

OVERRIDE HOURLY RATE

Yes

HST NUMBER

82029 2415 RT 0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 83.00	Hearings 27,390	Subtotal (\$) .00		Hearings Total 3,560.70	Tax (\$)		n gs Total (\$) ,950.70
<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISCOVERY							
Read and Research Applic Evidence	cation and	4.00	330	1,320.00	13.00	171.60	1,491.60
Read and Research Applic Evidence	cation and	4.00	330	1,320.00	13.00	171.60	1,491.60
Preparation of Interrogator	ries	6.00	330	1,980.00	13.00	257.40	2,237.40
Preparation of Interrogator	ries	6.00	330	1,980.00	13.00	257.40	2,237.40
Review Interrogatory Resp	oonses		330		13.00		
Review Interrogatory Resp	oonses		330		13.00		
Technical Conference Pre	oaration		330		13.00		
Technical Conference Pre	oaration		330		13.00		
Technical Conference Atte	ndance		330		13.00		
Technical Conference Atte	ndance		330		13.00		
Technical Conference Follo	ow-up		330		13.00		
Technical Conference Follo	ow-up		330		13.00		
Subtotal of DISCOVERY		10.00		3,300.00		429.00	3,729.00
Subtotal of DISCOVERY		10.00		3,300.00		429.00	3,729.00
PROCEDURAL Preparation of Issues List	Submission		330		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		
Review Procedural Documents		330		13.00		
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	51.00	330	16,830.00	13.00	2,187.90	19,017.90
Preparation of Intervenor Evidence	51.00	330	16,830.00	13.00	2,187.90	19,017.90
Interrogatory Responses	13.00	330	4,290.00	13.00	557.70	4,847.70
Interrogatory Responses	13.00	330	4,290.00	13.00	557.70	4,847.70
Preparation of Witness(es) for Attendance	5.00	330	1,650.00	13.00	214.50	1,864.50
at Hearing Preparation of Witness(es) for Attendance at Hearing	5.00	330	1,650.00	13.00	214.50	1,864.50
Subtotal of INTERVENOR EVIDENCE	69.00		22,770.00		2,960.10	25,730.10
Subtotal of INTERVENOR EVIDENCE	69.00		22,770.00		2,960.10	25,730.10
SETTLEMENT CONFERENCE Preparation for Settlement Conference		330		13.00		
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT Written Submissions	1.00	330	330.00	13.00	42.90	372.90
Written Submissions	1.00	330	330.00	13.00	42.90	372.90
Subtotal of WRITTEN ARGUMENT	1.00		330.00	. 5.50	42.90	372.90

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of WRITTEN ARGUMENT	1.00		330.00		42.90	372.90
ORAL ARGUMENT Preparation for Oral Hearing		330		13.00		
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing	3.00	330	990.00	13.00	128.70	1,118.70
Attendance at Oral Hearing	3.00	330	990.00	13.00	128.70	1,118.70
Oral Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	3.00		990.00		128.70	1,118.70
Subtotal of ORAL ARGUMENT	3.00		990.00		128.70	1,118.70
DECISION						
Review Decision		330		13.00		
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor		330		13.00		
Conferences) Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	83.00		27,390.00		3,560.70	30,950.70
Total Service Provider Fees	83.00		27,390.00		3,560.70	30,950.70

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

NORTHSIDE ENERGY - JOHN A CV
ROSENKRANZ CV.pdf

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	Document Type	Claim Type	Import Message
Rosenkranz Invoice 2 (EB-2022-0200).pdf	Time Docket and Invoice	Hearings	INCREMENTAL
			INVOICE POST
			INTERIM COST
			AWARD
NORTHSIDE ENERGY - JOHN A	CV	Hearings	
ROSENKRANZ CV.pdf		•	

INVOICE 4/19/2024

John A. Rosenkranz North Side Energy, LLC 56 Washington Drive Acton, MA 01720

Federation of Rental-housing Providers of Ontario c/o DR Quinn & Associates Ltd by e-mail

Project: Enbridge Gas 2024 Rates Proceeding (EB-2022-0200)

<u>Date</u>	<u>Hours</u>					
21-Jul-23	4.0	Prepare for Hearing				
24-Jul-23	1.0	Prepare for Hearing				
25-Jul-23	3.0	Hearing				
18-Sep-23	1.0	Review and comment on draft intervenor submission				
		Hourly Rate				
Consulting Fee	9.0	\$330.00	\$2,970.00			
Travel Expenses			\$0.00			
Total Project Cost	t (Canadian	Dollars)	\$2,970.00			

JOHN A. ROSENKRANZ

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

PROFESSIONAL EXPERIENCE

North Side Energy, LLC, Acton, MA PRINCIPAL

2006 - Present

Consultant to energy companies, government agencies and natural gas consumers. Project areas include:

- Gas distribution company resource planning and procurement practices.
- Fuel supply for power generation and electric-gas interface issues.
- Natural gas transmission and storage cost allocation.
- Market studies and avoided cost analysis.

Calpine Corporation, Boston, MA DIRECTOR, GAS ORIGINATION

2000 - 2006

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.

- Testified on the availability of natural gas supply and pipeline delivery capacity to support the permitting of a gas-fired power plant in the Midwest.
- Supported arbitration cases to enforce long-term natural gas contracts.

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

1997 - 1999

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

- Project manager for a natural gas storage feasibility study in the Pacific Northwest.
- Owner representative and management committee member for the Iroquois Gas Transmission System and Portland Natural Gas Transmission System partnerships.

MANAGER, PROJECT DEVELOPMENT – J. Makowski Company, Boston, MA 1992 – 1997 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

1990 - 1992

Consultant to gas distribution companies. Helped clients define gas portfolio objectives, draft requests for proposals, evaluate suppliers, and negotiate long-term gas purchase contracts.

MANAGER, GAS MODELING GROUP - Planmetrics, Inc., Chicago, IL 1986 – 1990 Provided consulting support to gas distribution companies on gas dispatch modeling and cost forecasts.

ADVISORY ECONOMIST - Chicago Board of Trade, Chicago, IL

1983 - 1986

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.

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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

Natural Gas Supply Planning and Cost of Gas

National Grid Denial of Service Investigation

Case #: New York Public Service Commission Case 19-G-0678

Client: Eastern Environmental Law Center

Scope: Comments on National Grid Long-Term Capacity Report

<u>Liberty Utilities (EnergyNorth) Proposed Transportation Agreement with Tennessee Gas Pipeline</u>

Case #: New Hampshire PUC Docket 14-380

Client: Pipe Line Awareness Network for the Northeast, Inc.

Scope: Testimony on alternatives to a proposed long-term pipeline transportation contract.

Liberty Utilities (EnergyNorth) Granite Bridge Project

Case #: New Hampshire PUC Docket 17-198

Client: Pipe Line Awareness Network for the Northeast, Inc.

Scope: Testimony on proposed intrastate pipeline and LNG peaking facility.

Berkshire Gas Company 2016 Integrated Resource Plan

Case#: Massachusetts DPU Docket 16-103

Client: Town of Montague

Scope: Testimony on alternatives for ending moratorium on new gas service.

Berkshire Gas Company Long Term Contract Approval

Case#: Massachusetts DPU Docket 15-178

Client: Town of Montague

Scope: Testimony on alternatives to a proposed long-term gas transportation contract.

Summit Natural Gas Request for Contract Approvals

Case#: Maine PUC Docket 2019-00185

Client: Maine Public Advocate

Scope: Testimony on long-term gas transportation and asset management contracts.

Northern Utilities, Inc. Integrated Resource Plans

Case #: Maine PUC Dockets 2015-00018 and 2011-00526

Client: Maine Public Advocate

Scope: Prepare discovery requests and participate in technical conferences.

Northern Utilities, Inc. Cost of Gas Factor Cases

Case #: Annual, 2012 to present. Client: Maine Public Advocate

Scope: Review cost of gas filings. Prepare discovery requests and participate in technical conferences.

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South Jersey Gas Company Basic Gas Supply Service Reviews

Case #: Annual. 2013 to present

Client: New Jersey Division of Rate Counsel

Scope: Draft discovery requests, prepare written report, and support settlement negotiations.

Elizabethtown Gas Capacity Management

Case#: New Jersey BPU Dockets GO13040272 and GR21040723

Client: New Jersey Division of Rate Counsel

Scope: Prepare discovery requests and participate in settlement negotiations.

Cost Allocation and Rates

Union Gas 2014 Rate Case

Case #: Ontario Energy Board Case EB-2013-0365

Client: Canadian Manufacturers & Exporters and other consumer groups

Scope: Testimony recommending changes to the allocation of transmission costs.

Northern Utilities Approval of Affiliated Interest Transaction

Case #: Maine PUC Dockets 2011-00302, 2012-00393, and 2013-00259

Client: Maine Public Advocate

Scope: Review proposed contract with pipeline affiliate. Examine rate implications for sales customers.

Granite State Gas Transmission, Inc. Rate Case

Case #: FERC Docket No. RP10-896

Clients: Maine Public Advocate and MPUC Staff

Scope: Review rate case application. Participate in settlement negotiations.

Maritimes & Northeast Rate Case

Case #: FERC Docket No. RP04-360

Client: Calpine Corporation

Scope: Testimony on distance-based rates.

Natural Gas Markets

Merger of South Jersey Industries and Boardwalk Merger Sub, Inc.

Case #: New Jersey BPU Docket GM22040270

Client: New Jersey Division of Rate Counsel

Scope: Testimony on competition issues raised by merger proposal.

Merger of The Southern Company and AGL Resources, Inc.

Case #: New Jersey BPU Docket GM15101196

Client: New Jersey Division of Rate Counsel

Scope: Testimony on potential affiliate preference in asset management arrangement.

Union Gas 2016 Dawn Parkway Expansion Project

Case #: Ontario Energy Board Case EB-2014-0261

Client: Canadian Manufacturers & Exporters and other consumer groups

Scope: Testimony on U.S. customer demand for Canadian gas transportation services.

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Ontario Natural Gas Market Review

Case #: Ontario Energy Board Cases EB-2014-0289 and EB-2010-0199 Client: Canadian Manufacturers & Exporters and other consumer groups

Scope: Written and oral submissions on natural gas market issues.

Enbridge Gas Distribution GTA Project

Case #: Ontario Energy Board Case EB-2012-0451

Client: Green Energy Coalition

Scope: Prepare discovery requests on the need for a proposed expansion project.

Portland Natural Gas Transmission System Rate Case

Case #: FERC Docket RP10-729 Client: Maine Public Advocate

Scope: Rebuttal testimony on the market risks faced by the pipeline.

Natural Gas for Power Generation

<u>Duke Energy Carolinas Fuel Charge Adjustment</u>

Case #: North Carolina Utilities Commission Docket E-7, Sub 1228

Client: Sierra Club

Scope: Testimony on reporting requirements for natural gas supply costs.

Ontario Integrated Power System Plan

Case #: OEB Case EB-2007-0707 Client: Ontario Power Authority

Scope: Report on the implications of increased gas-fired power generation for the Ontario gas market.

Natural Gas Electricity Interface Review

Case #: OEB Case EB-2005-0551

Client: Association of Power Producers of Ontario

Scope: Written evidence on power generators' gas service needs. Expert witness at hearing.

Greenfield Energy Centre Leave to Construct

Case#: Ontario Energy Board Case EB-2005-0441

Client: Greenfield Energy Centre

Scope: Witness supporting application to construct a gas supply pipeline.

Rulemakings

Storage and Transportation Access Rules

Case #: Ontario Energy Board Case EB-2008-0052

Client: Ontario Energy Board Staff

Scope: Report on transporter and storage operator conduct and reporting requirements in other

jurisdictions. Assist in drafting proposed rules and reviewing intervenor comments.

Guidelines for Pre-Approval of Long-Term Gas Supply Contracts

Case #: Ontario Energy Board Case EB-2008-0280

Client: Ontario Energy Board Staff

Scope: Assist Board Staff in evaluating policy options.