

May 27, 2019

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
Suite 2700  
Toronto, Ontario, M4P 1E4

Dear Ms. Walli:

**Re: EB-2018-0130 – Hydro One – 2019 Transmission Rates – Cost Claim of LPMA**

As per the Board's Decision and Order dated April 25, 2019, please find attached two copies of the following documents related to the requested cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted proceeding. An electronic copy has also been e-mailed to the Board Secretary.

The cost award documents contain the following pages from the Cost Claim for Hearings form and supporting information:

Affidavit and Summary of Fees and Disbursements,  
Details of Fees and Disbursements Being Claimed, and  
Aiken & Associates invoice dated May 24, 2019.

Payment should be made to the LPMA at the following address:

London Property Management Association  
460 Berkshire Drive, Unit 102  
London, Ontario, N6J 3S1  
Attn: Lisa Smith

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

*Randy Aiken*

Randy Aiken  
Aiken & Associates

c.c. Ms. Lisa Smith, LPMA  
Linda Gibbons, Hydro One



# Ontario Energy Board COST CLAIM FOR HEARINGS



## 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.

<b>File # EB-</b>	<u>2018-0130</u>	<b>Process:</b>	<u>Hydro One - 2019 Transmission Rates</u>
<b>Party:</b>	<u>London Property Management Association</u>	<b>Affiant's Name:</b>	<u>Randall E. Aiken</u>
<b>HST Number:</b>	<u>na</u>	<b>HST Rate Ontario:</b>	<u>13.00%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input checked="" type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

### Affidavit

I, Randall E. Aiken, of the City/Town of Chatham-Kent  
in the Province/State of 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 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.

Randall E. Aiken  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham-Kent,  
in the Province/State of Ontario, on May 24, 2019.  
(date)

[Signature]  
Commissioner for taking Affidavits

Bonnie Elizabeth Veetula, a Commissioner, etc.,  
Province of Ontario, for J. Quaglia Law Office  
a Professional Corporation.  
Expires September 27, 2019.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # **EB- 2018-0130** Process: **Hydro One - 2019 Transmission Rates**

Party: **London Property Management Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	3,531.00
Disbursements	\$	-
HST	\$	459.03
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,990.03</b>

**Payment Information**

Make cheque payable to: **London Property Management Association**

Send payment to this address: **Lisa Smith**  
**London Property Management Association**  
**460 Berskhire Drive, Unit 102**  
**London, Ontario, N6J 3S1**

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2018-0130</u>	<b>Process:</b> <u>Hydro One - 2019 Transmission Rates</u>	
<b>Party:</b> <u>London Property Management Association</u>	<b>Service Provider Name:</b> <u>Randall E. Aiken</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Legal Counsel</b> <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="30"/>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>		
<b>Consultant</b> <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <input type="text" value="\$330"/>
<b>Analyst</b> <input type="checkbox"/>		
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Responses	3.7	\$ 330.00	\$ 1,221.00	\$ 158.73	\$ 1,379.73
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,531.00	\$ 459.03	\$ 3,990.03

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2018-0130

Process: Hydro One - 2019 Transmission Rates

Party: London Property Management /

Service Provider Name: Randall E. Aiken

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				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

# INVOICE

## AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST  
 CHATHAM, ONTARIO, N7L 4J6  
 (519) 351-8624  
[randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

INVOICE NO. 007-2019  
 DATE May 24, 2019  
 HST REGISTRATION NO. 130417983

TO Lisa Smith  
 London Property Management Association  
 460 Berkshire Drive, Unit 102  
 London, Ontario, N6J 3S1

PROJECT
EB-2018-0130 - Hydro One Transmission 2019 Rates Proceeding
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Feb. 4	2.5	Review of evidence & preparation of interrogatories		
Mar. 8	3.7	Review of interrogatory responses		
Mar. 12	2.6	Preparation of written submissions		
Mar. 13	<u>1.9</u>	Preparation of written submissions		
	10.7	Sub-total - Consulting Costs	330.00	3,531.00

Make all cheques payable to AIKEN & ASSOCIATES  
 Payment is due upon receipt of payment for the project

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accomodation</u>				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>				
		<u>TOTAL FEES AND EXPENSES</u>		3,531.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		459.03
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		459.03
			SUBTOTAL	3,531.00
			H.S.T.	459.03
			TOTAL	\$3,990.03

Make all cheques payable to AIKEN & ASSOCIATES  
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