

Aiken & Associates

578 McNaughton Ave. West
Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624
Fax: (519) 351-4331
E-mail: raiken@xcelco.on.ca

February 25, 2010

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

Dear Ms. Walli:

Re: EB-2009-0326 - Cost Award Documents of LPMA

As per the Board's Decision and Order dated February 23, 2010, please find attached two copies of the following documents related to the requested cost award for the London Property Management Association ("LPMA"). An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

Copies have been sent to the electricity distributors in electronic format by e-mail. Each set of cost award documents contains the following:

- Form 1 – Summary Statement of Hours – Consultants and Legal Counsel
- Form 2 – Summary of Disbursements
- Form 3 – Affidavit in Support of Cost Claim
- Copy of Aiken & Associates invoice dated February 23, 2010
- Photocopy of expense receipts, and
- Curriculum Vitae of Randy Aiken

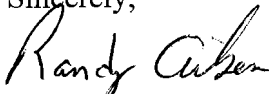
Payment should be made to the LPMA at the following address:

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

Attn: Kim Walker

If you have any questions, please give me a call.

Sincerely,



Randy Aiken
Aiken & Associates

c.c. Licensed Electricity Distributors (e-mail)
Ms. Kim Walker, LPMA

**ONTARIO ENERGY BOARD
FORM 1**

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2009-0326</u> Board File Number	<u>London Property Management Association</u> Party Name
<u>Randy Aiken</u> Consultant Name	<u>25</u> Years of Relevant Experience (curriculum vitae must be attached)
	<u>Aiken & Associates</u> Consultants Firm

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	5.75	330.00	1,897.50	94.88	1,992.38
Attendance - Technical Conference		330.00	0.00	0.00	0.00
Attendance - Settlement Conference		330.00	0.00	0.00	0.00
Attendance - Oral Hearing		330.00	0.00	0.00	0.00
Argument	3.00	330.00	990.00	49.50	1,039.50
Case Management		170.00	0.00	0.00	0.00
TOTALS	8.75		2,887.50	144.38	3,031.88

Note: all claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

**ONTARIO ENERGY BOARD
FORM 2**

SUMMARY OF DISBURSEMENTS

<u>EB-2009-0326</u> Board File Number	<u>London Property Management Association</u> Party Name
<u>Randy Aiken - Aiken & Associates</u> Party or Group that made the disbursement	

	Net Cost	GST	
Photocopies		0.00	
Printing		0.00	
Fax		0.00	
Courier	88.98	4.46	
Telephone		0.00	
Postage		0.00	
Transcripts		0.00	
Travel: Air		0.00	
Travel: Car		0.00	
Travel: Rail		0.00	
Travel: Other (Parking)		0.00	
Taxi or Airport Limo		0.00	
Accommodation		0.00	
Meals		0.00	
Other ()		0.00	
Sub-totals	88.98	4.46	93.44

Notes: 1. All claims for disbursements must include receipts where practicable
2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency _____

ONTARIO ENERGY BOARD
FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2009-0326
Board File Number

London Property Management Association
Party Name

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>2,887.50</u>		<u>88.98</u>		<u>2,976.48</u>

Goods and Services Tax

☐ Full Registrant - GST Registration #:
☒ Unregistered (GST at 5%)
☐ Other ☐ GST at ☐ %

☐ Qualifying Non-Profit (GST at 2.5%)
☐ Tax Exempt (no GST)

Total Cost Claim

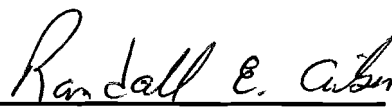
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>2,976.48</u>		<u>148.84</u>		<u>3,125.32</u>

I, Randall E. Aiken, of the City of Chatham in the Municipality of Chatham-Kent, **MAKE OATH AND SAY:**

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the City of Chatham, in the Municipality of Chatham-Kent
on Feb. 24, 2010.


COMMISSIONER for taking Affidavits


Signature of Deponent

AIKEN & ASSOCIATES
578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6

invoice
011-2010

● **Bill To:**

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

ATTN: Kim Walker



GST REGISTRATION

130417983

INVOICE DATE

Feb. 23, 2010

NET TERMS

**PROJECT: EB-2009-0326 - Distribution Rate for Embedded
Generators Having a Nameplate Capacity of 10 kW or Less-Page 1 of 2**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Sept. 28	1.00	Review and submission on issues list		
Nov. 9	1.25	Review of evidence and preparation of interrogatories		
Nov. 11	2.00	Review of evidence and preparation of interrogatories		
Dec. 3	1.50	Review of interrogatory responses		
Dec. 4	2.00	Preparation of submissions		
Dec. 7	<u>1.00</u>	Preparation of submissions		
Total	8.75		330.00	2,887.50
<u>EXPENSES</u>				
<u>Courier</u>				
Sept. 24		Courier to OEB		13.90
Oct. 2		Courier to OEB		13.90
Nov. 12		Courier to CanSIA		19.87
Nov. 12		Courier to Hydro One		13.77
Nov. 12		Courier to EDA		13.77
Nov. 12		Courier to ENWIN		<u>13.77</u>
		Sub-total - Courier		88.98

**PROJECT: EB-2009-0326 - Distribution Rate for Embedded
Generators Having a Nameplate Capacity of 10 kW or Less-Page 2 of 2**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
SUMMARY		Total Fees and Expenses		2,976.48
		GST Detail		
		Consulting Fees - \$2,887.50 @ 5.0%		144.38
		Courier (as per receipts)		4.46
		Total GST		148.84
SUB-TOTAL				2,976.48
G.S.T.				148.84
BALANCE DUE				\$3,125.32

SENDER ACCOUNT NO. N° DE COMPTE DE L'EXPÉDITEUR 1210374		IMPORTANT - TÉLÉPHONE (519) 351 8624	
SENDER (FROM) / EXPÉDITEUR (DE) AIKEN & ASSOCIATES		MO DY/JR YR/AN 09/24/09	
STREET ADDRESS / ADRESSE (N° ET RUE) 578 MCNAUGHTON AVE W		APT., SUITE / APP., BUREAU	
CITY / VILLE CHATHAM	PROV./STATE/ÉTAT ON	POSTAL / ZIP N7L 4J6	
RECEIVER (TO) / DESTINATAIRE (À) ONTARIO ENERGY BOARD			
STREET ADDRESS / ADRESSE (N° ET RUE) 2300 YONGE ST.		APT., SUITE / APP., BUREAU SUITE 2700	
CITY / VILLE TORONTO	PROV./STATE/ÉTAT ONT	POSTAL / ZIP M4P 1E4	
ATTN: (NAME / DEPT.) / À L'ATTENTION DE (NOM / SERVICE) BOARD SECRETARY		IMPORTANT - TÉLÉPHONE (416) 481 1967	
DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES) DOCUMENTS			
SENDER REFERENCE (IF ANY) / REF. DE L'EXPÉD.		PICK UP / CUEILLETTE - N° DE CONF. 0008	
SENDER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR X Randy Cullen		SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO 1880314	

SHIP MODE / MODE DE TRANSPORT AIR AÉRIEN ☐ GROUND ROUTIER ☒	
PKG / EMBAL. PURO-LETTER ☒ PURO-PAK ☐ OTHER AUTRE ☐	
SERVICE 9 AM 9 h ☐ 10:30 AM 10 h 30 ☐ SAT. SAM. ☐	
PAYMENT / PAIEMENT CASH COMPTANT ☐ CREDIT CARD CARTE DE CRÉDIT ☐	
RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS RECEIVER DESTINATAIRE ☐ 3RD PARTY TIERS ☐	
SHIPMENT / DÉTAILS / EXPÉDITION #Nbre PCS (4 MAXIMUM) 1 WEIGHT / POIDS (SUBJ. TO CORR. / SUJET À CORR.) KG 1 LB 1	
DECLARED VALUE / VALEUR DÉCLARÉE (SURCHARGE APPLIES OVER \$100) (SUPPLÉMENT AU-DESSUS DE 100 \$) \$ 55,000 MAX. MAX 5 000 \$ SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO	

BILL OF LADING NO. NOT NEGOTIABLE N° DE CONNAINSEMENT NON NEGOCIABLE 1006 672 0854		
Purolator www.purolator.com 1 888 SHIP-123		
COURIER INITIALS INITIALES DU COURRIER 2	COURIER ROUTE ITINÉRAIRE DU COURRIER 202	MO DY/JR YR/AN 9243
NO/N° TYPE ☐ VISA ☐ MC ☐ AMEX		EXP. DATE D'É
THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE) 1390 0.70 74.60		CHARGES FRAIS TOTAL AMOUNT / MONTANT TOTAL
LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$2.00 PER POUND (OR \$4.41 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE CONSIGNOR (SENDER). MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$5,000. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY, WHICH ARE HEREBY ACCEPTED. LE MONTANT DE TOUTE Perte ou dommage dont le transporteur pourrait être responsable ne doit excéder 2.00 \$ la livre (ou 4.41 \$ le kilogramme) calculé sur le poids total de l'expédition, à moins qu'une valeur supérieure n'ait été déclarée sur le recto du connaissement par l'expéditeur. LA VALEUR DÉCLARÉE MAXIMALE NE DÉPASSERA PAS 5 000 \$. N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTEUR, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.		
PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIR POUR TOUT RENSEIGNEMENT, VEUILLEZ NOUS COMMUNIQUER LE NUMÉRO D CONNAINSEMENT.		

SENDER ACCOUNT NO. N° DE COMPTE DE L'EXPÉDITEUR 1210374		IMPORTANT - TÉLÉPHONE (519) 351 8624	
SENDER (FROM) / EXPÉDITEUR (DE) AIKEN & ASSOCIATES		MO DY/JR YR/AN 10/22/09	
STREET ADDRESS / ADRESSE (N° ET RUE) 578 MCNAUGHTON AVE W		APT., SUITE / APP., BUREAU	
CITY / VILLE CHATHAM	PROV./STATE/ÉTAT ON	POSTAL / ZIP N7L 4J6	
RECEIVER (TO) / DESTINATAIRE (À) ONTARIO ENERGY BOARD			
STREET ADDRESS / ADRESSE (N° ET RUE) 2300 YONGE ST.		APT., SUITE / APP., BUREAU SUITE 2700	
CITY / VILLE TORONTO	PROV./STATE/ÉTAT ONT	POSTAL / ZIP M4P 1E4	
ATTN: (NAME / DEPT.) / À L'ATTENTION DE (NOM / SERVICE) BOARD SECRETARY		IMPORTANT - TÉLÉPHONE (416) 481 1967	
DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES) DOCUMENTS			
SENDER REFERENCE (IF ANY) / REF. DE L'EXPÉD.		PICK UP / CUEILLETTE - N° DE CONF. 0008	
SENDER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR X Randy Cullen		SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO 1880314	

SHIP MODE / MODE DE TRANSPORT AIR AÉRIEN ☐ GROUND ROUTIER ☒	
PKG / EMBAL. PURO-LETTER ☒ PURO-PAK ☐ OTHER AUTRE ☐	
SERVICE 9 AM 9 h ☐ 10:30 AM 10 h 30 ☐ SAT. SAM. ☐	
PAYMENT / PAIEMENT CASH COMPTANT ☐ CREDIT CARD CARTE DE CRÉDIT ☐	
RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS RECEIVER DESTINATAIRE ☐ 3RD PARTY TIERS ☐	
SHIPMENT / DÉTAILS / EXPÉDITION #Nbre PCS (4 MAXIMUM) 1 WEIGHT / POIDS (SUBJ. TO CORR. / SUJET À CORR.) KG 1 LB 1	
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BILL OF LADING NO. NOT NEGOTIABLE N° DE CONNAINSEMENT NON NEGOCIABLE 1006 672 0656		
Purolator www.purolator.com 1 888 SHIP-123		
COURIER INITIALS INITIALES DU COURRIER 2	COURIER ROUTE ITINÉRAIRE DU COURRIER 202	MO DY/JR YR/AN 1029
NO/N° TYPE ☐ VISA ☐ MC ☐ AMEX		EXP. DATE D'É
THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE) 13.90 0.70 74.60		CHARGES FRAIS TOTAL AMOUNT / MONTANT TOTAL
LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$2.00 PER POUND (OR \$4.41 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE CONSIGNOR (SENDER). MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$5,000. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY, WHICH ARE HEREBY ACCEPTED. LE MONTANT DE TOUTE Perte ou dommage dont le transporteur pourrait être responsable ne doit excéder 2.00 \$ la livre (ou 4.41 \$ le kilogramme) calculé sur le poids total de l'expédition, à moins qu'une valeur supérieure n'ait été déclarée sur le recto du connaissement par l'expéditeur. LA VALEUR DÉCLARÉE MAXIMALE NE DÉPASSERA PAS 5 000 \$. N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTEUR, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.		
PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIR POUR TOUT RENSEIGNEMENT, VEUILLEZ NOUS COMMUNIQUER LE NUMÉRO D CONNAINSEMENT.		

SENDER ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITEUR
1210374

IMPORTANT - TÉLÉPHONE
(519) 351 8624

SENDER (FROM) / EXPÉDITEUR (DE)
AIKEN & ASSOCIATES

STREET ADDRESS / ADRESSE (N° ET RUE)
578 MCNAUGHTON AVE W

CITY / VILLE
CHATHAM

PROV./STATE/ÉTAT
ON

POSTAL / ZIP
N7L 4J6

RECEIVER (TO) / DESTINATAIRE (À)
ANADIAQ SOLAR INDUSTRIES ASSOCIATION

STREET ADDRESS / ADRESSE (N° ET RUE)
2378 HOLLY LANE SUITE 208

CITY / VILLE
OTTAWA

PROV./STATE/ÉTAT
ONT

POSTAL / ZIP
K1V 7P1

ATTN: (NAME / DEPT.) / À L'ATTENTION DE (NOM / SERVICE)
ELIZABETH McDONALD

IMPORTANT - TÉLÉPHONE
(613) 736 9077

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)
DOCUMENTS

SENDER REFERENCE (IF ANY) / REF. DE L'EXPÉD.
0008

PICK UP / CUEILLETTE - N° DE CONF.
0008

SENDER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR
X Randy Aiken X

SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

1880314

SHIP MODE / MODE DE TRANSPORT

AIR AÉRIEN ☐ GROUND ROUTIER ☒

PKG / EMBAL. SERVICE

PUR-O-LETTER ☒ 9 AM 9h

PUR-O-PAK ☐ 10:30AM 10h30

OTHER AUTRE ☐ SAT. SAM.

PAYMENT / PAIEMENT

CASH COMPTANT ☐ CREDIT CARD CARTE DE CRÉDIT ☐

RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS

RECEIVER DESTINATAIRE ☐ 3RD PARTY TIERS ☐

SENDER EXPÉDITEUR ☒

SHIPMENT / DÉTAILS / EXPÉDITION

#/Nbre PCS (4 MAXIMUM) WEIGHT / POIDS SUBJ. TO CORR. / SUJET À CORR. KG LB

DECLARED VALUE / VALEUR DÉCLARÉE (SURCHARGE APPLIÉE OVER \$100) (SUPPLÉMENT AU-DESSUS DE 100 \$) \$100 \$5,000 MAX. MAX 5 000 \$

SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

BILL OF LADING NO.
NOT NEGOTIABLE
N° DE CONNAINSEMENT
NON NEGOCIABLE

1006 655 9179

Purolator

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COURIER INITIALS INITIALES DU COURRIER

COURIER ROUTE ITINÉRAIRE DU COURRIER

MO DY/JR YR/AN

NO./N° TYPE ☐ VISA ☐ MC ☐ AMEX

EXR. DATE D'EX

CHARGES FRAIS

TOTAL AMOUNT / MONTANT TOTAL

THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)

1377 069 1987 099 70.86

LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ
THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$2.00 PER POUND (OR \$4.41 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE CONSIGNOR (SENDER). MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$5,000. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY, WHICH ARE HEREBY ACCEPTED.

LIMITATION DE RESPONSABILITÉ - IMPORTANT - LIREZ-VOUS
LE MONTANT DE TOUTE PÉRIE OU DOMMAGE DONT LE TRANSPORTÉUR POURRAIT ÊTRE RESPONSABLE NE DOIT PAS EXCÉDER 2.00 \$ LA LIVRE (OU 4.41 \$ LE KILOGRAMME) CALCULÉ SUR LE POIDS TOTAL DE L'EXPÉDITION, À MOINS QU'UNE VALEUR SUPÉRIEURE N'AIT ÉTÉ DÉCLARÉE SUR LE RECTO DE CONNAINSEMENT PAR L'EXPÉDITEUR. LA VALEUR DÉCLARÉE MAXIMALE NE DÉPASSERA PAS 5 000 \$. N.B. VEUILLEZ PRENDRE CONNAINSEMENT DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTÉUR, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

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SENDER ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITEUR
1210374

IMPORTANT - TÉLÉPHONE
(519) 351 8624

SENDER (FROM) / EXPÉDITEUR (DE)
AIKEN & ASSOCIATES

STREET ADDRESS / ADRESSE (N° ET RUE)
578 MCNAUGHTON AVE W

CITY / VILLE
CHATHAM

PROV./STATE/ÉTAT
ON

POSTAL / ZIP
N7L 4J6

RECEIVER (TO) / DESTINATAIRE (À)
HYDRO ONE NETWORKS INC

STREET ADDRESS / ADRESSE (N° ET RUE)
483 BAY ST. 8th FLOOR SOUTH TOWER

CITY / VILLE
TORONTO

PROV./STATE/ÉTAT
ONT

POSTAL / ZIP
M5G 2P5

ATTN: (NAME / DEPT.) / À L'ATTENTION DE (NOM / SERVICE)
SUSAN FRANK

IMPORTANT - TÉLÉPHONE
(416) 345 5700

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)
DOCUMENTS

SENDER REFERENCE (IF ANY) / REF. DE L'EXPÉD.
0008

PICK UP / CUEILLETTE - N° DE CONF.
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SENDER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR
X Randy Aiken X

SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

1880314

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AIR AÉRIEN ☐ GROUND ROUTIER ☒

PKG / EMBAL. SERVICE

PUR-O-LETTER ☒ 9 AM 9h

PUR-O-PAK ☐ 10:30AM 10h30

OTHER AUTRE ☐ SAT. SAM.

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CASH COMPTANT ☐ CREDIT CARD CARTE DE CRÉDIT ☐

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RECEIVER DESTINATAIRE ☐ 3RD PARTY TIERS ☐

SENDER EXPÉDITEUR ☒

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SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

BILL OF LADING NO.
NOT NEGOTIABLE
N° DE CONNAINSEMENT
NON NEGOCIABLE

1006 655 9096

Purolator

www.purolator.com 1 888 SHIP-123

COURIER INITIALS INITIALES DU COURRIER

COURIER ROUTE ITINÉRAIRE DU COURRIER

MO DY/JR YR/AN

NO./N° TYPE ☐ VISA ☐ MC ☐ AMEX

EXR. DATE D'EX

CHARGES FRAIS

TOTAL AMOUNT / MONTANT TOTAL

THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)

1377 069 1987 099 70.86

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RANDY AIKEN – AIKEN & ASSOCIATES

UNIVERSITY EDUCATION

1983 M.A. (Economics), University of Waterloo
1981 B.Math. (Honours Statistics with Economics), University of Waterloo

PROFESSIONAL QUALIFICATIONS

1994 Certificate in Financial Planning

CAREER HISTORY

1992 - Present **AIKEN & ASSOCIATES, Chatham, Ontario**

* Leading a team of public utility professionals providing services in the areas of utility economics, finance, regulation and litigation.

* Providing consulting services and expertise in the areas of public utility regulatory case management, cost of service regulation (including models), incentive regulation, litigation support, evidence preparation, sales and revenue forecasting (including models), economic analysis, O & M budget analysis, capital project analysis (including financial analysis models), cost allocation (including models), rate design and regulatory support.

* Provide expert testimony on behalf of clients before the Ontario Energy Board.

* Provide cross-examination of expert witnesses on behalf of clients before the OEB.

1986 - 1992 **UNION GAS LIMITED, Chatham, Ontario**
 Senior Economist 1987-1992
 Supervisor Forecasts & Market Statistics 1986-1987

1984 - 1986 **CHASE ECONOMETRICS (now Global Insight), Toronto, Ontario**
 Economist

APPEARANCES BEFORE ONTARIO ENERGY BOARD

As a Witness

EB-2006-0243 - Leave to Construct – Natural Resource Gas Limited
EB-2005-0544 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 2007)
EB-2005-0188 - Natural Resource Gas Limited – Motion to Vary
RP-2004-0167 - Main Rates Case - Natural Resource Gas Limited (Rates for 2005)
EB-2004-0004 - PGCVA Amendment - Natural Resource Gas Limited
RP-2002-0147 - Main Rates Case – Natural Resource Gas Limited (Rates for 2003, 2004)
RP-2000-0023 - Distribution Rates - Hydro One Networks Inc. (on behalf of London Hydro, Ottawa Hydro, St. Catharines Hydro, Oshawa PUC Networks and Enersource Mississauga Hydro)
RP-2001-0036 - Uniform Transmission Rates - Five Nations Energy Inc.
RP-2000-0126 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 2001, 2002)
RP-1999-0031 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 2000)
E.B.R.O. 496 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 1998, 1999)
E.B.R.O. 491 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 1996, 1997)
E.B.R.O. 488 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 1995)
E.B.R.O. 480 - Main Rates Case - Natural Resource Gas Ltd. (Rates for 1993, 1994)
E.B.R.O. 470 - Main Rates Case - Union Gas Ltd.
E.B.R.O. 462 - Main Rates Case - Union Gas Ltd.

E.B.L.O. 237 - Facilities Application - Union Gas Ltd.
E.B.L.O. 234 - Facilities Application - Union Gas Ltd.
E.B.L.O. 230 - Facilities Application - Union Gas Ltd.

Cross-Examination & Submissions

EB-2008-0272 - Hydro One Transmission Rates – 2009 & 2010
EB-2007-0606/EB-2007-0615 – Incentive Rate Mechanism for Union and EGD
EB-2007-0598 - Union Gas Fiscal 2006 Variance Account and Earnings Sharing
EB-2006-0034 - Enbridge Gas Distribution Inc. Rates for 2007
EB-2006-0021 - Natural Gas DSM Generic Issues
EB-2005-0211 - Union Gas Cushion Gas Disposition
EB-2005-0520 - Union Gas Rates for 2007
EB-2005-0449 - Union Gas Rates for 2006
EB-2005-0189 - Union Gas Motion to Vary
RP-2003-0063 - Union Gas Rate Case – Fiscal 2004
RP-2002-0158 - Review of Board's Guidelines for Setting ROE
EB-2003-0056 - Quarterly Rate Adjustment Mechanism – Union Gas Ltd. (May, 2003)
RP-2002-0130 - Customer Review Process – 2003 Rates - Union Gas Limited
RP-2001-0029 - Customer Review Process - Union Gas Limited
RP-1999-0017 - Unbundling & Performance Based Regulation - Union Gas Limited
E.B.R.O. 499 - Main Rates Case - Union Gas Limited

Mr. Aiken has testified before the Ontario Energy Board on numerous occasions as an expert witness on forecasting, cost allocation and rate design matters. Mr. Aiken has designed, built and updated cost allocation, regulatory, financial, energy, and provincial and national economic forecasting models for more than twenty years. Mr. Aiken also provides expertise to clients in reviewing and understanding regulatory filings, including cost of service, incentive regulation, cost allocation filings and models.

Mr. Aiken's clients include electricity distribution companies, natural gas distribution companies, electric transmission companies, electricity generators, non-profit customer associations and legal firms.

Mr. Aiken has also participated in numerous Ontario Energy Board sponsored consultative and working groups on behalf of various clients.

A more complete listing of projects and proceedings is available upon request.