

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

February 9, 2011

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

Dear Ms. Walli:

Re: EB-2010-0060 - Cost Award Documents of LPMA

As per the Board's Notice of Hearing for Cost Awards - Distribution Revenue Decoupling dated February 7, 2011, please find attached one copy 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.

A copy has been sent to each licenced electricity distributor and rate regulated natural gas distributor 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 January 28, 2011
- 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

Randy Aiken
Aiken & Associates

c.c. Ms. Kim Walker, LPMA
Licenced Electricity Distributors & Rate Regulated Natural Gas Distributors (by e-mail)

**ONTARIO ENERGY BOARD
FORM 2**

SUMMARY OF DISBURSEMENTS

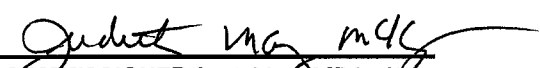
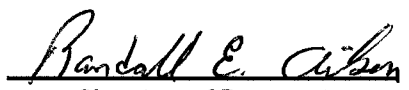
<u>EB-2010-0060</u>	<u>London Property Management Association</u>
Board File Number	Party Name
<u>Randy Aiken - Aiken & Associates</u>	
Party or Group that made the disbursement	

	Net Cost	GST	
Photocopies		0.00	
Printing		0.00	
Fax		0.00	
Courier	13.90	0.70	
Telephone		0.00	
Postage		0.00	
Transcripts		0.00	
Travel: Air		0.00	
Travel:Car	242.40	12.12	
Travel:Rail		0.00	
Travel: Other (Parking)		0.00	
Taxi or Airport Limo		0.00	
Accomodation	130.63	6.05	
Meals		0.00	
Other ()		0.00	Grand Total
Sub-totals	386.93	18.87	405.80

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

ONTARIO ENERGY BOARD
FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2010-0060</u> Board File Number		<u>London Property Management Association</u> Party Name		
Items Claimed excluding GST				
Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>12,045.00</u>		<u>386.93</u>		<u>12,431.93</u>
Goods and Services Tax				
<input type="checkbox"/> Full Registrant - GST Registration #:		<input type="checkbox"/> Qualifying Non-Profit (GST at 2.5%)		
<input checked="" type="checkbox"/> Unregistered (GST at 5%)		<input type="checkbox"/> Tax Exempt (no GST)		
<input type="checkbox"/> Other <input type="checkbox"/> GST at <input type="text"/> %				
Total Cost Claim				
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>12,431.93</u>		<u>621.12</u>		<u>13,053.05</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 <u>Feb. 8, 2011</u> .				
 COMMISSIONER for taking Affidavits		 Signature of Deponent		

Judith Mary McKay, a commissioner, etc.,
Province of Ontario, for Spisani, Quaglia,
Barristers and Solicitors.
Expires March 10, 2013.

PROJECT	
EB-2010-0060 - Revenue Decoupling	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Apr. 18		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Apr. 19		Toronto to Chatham (303 kms @ \$0.40/km)	<u>121.20</u>	
		Sub-Total - Travel - Car		242.40
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accomodation</u>				
Apt. 18		Hotel, including parking	<u>130.63</u>	
		Sub-Total - Accomodation		130.63
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>Courier</u>				
Mar. 26		Courier to OEB	<u>13.90</u>	
		Sub-Total - Courier		13.90
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		12,431.93
<u>GST DETAIL</u>				
		Consulting Fees (@ 5.0%)		602.25
		Travel - Car (@ 5.0%)		12.12
		Travel - Other (as per receipts)		0.00
		Accomodation (as per receipts)		6.05
		Meals (as per receipts)		0.00
		Courier (as per receipts)		<u>0.70</u>
		<u>TOTAL GST</u>		621.12
SUBTOTAL				12,431.93
G.S.T.				<u>621.12</u>
TOTAL				\$13,053.05

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



Mr RANDALL AIKEN
 578 Mcnaughton Ave West
 Chatham, ON N7L 4J6
 CA

A/R Number
 Group Code
 Invoice No.
 Reference #

Room No. **548** Page No. 1 of 1
 Arrival 04-18-10 Cashier No. 117
 Departure 04-19-10 User ID MRA

Date	Description	Charges	Credits
04-18-10	*Accommodation	109.00	
04-18-10	Room GST 5%	5.45	
04-18-10	Room PST 5%	5.45	
04-18-10	Room CFF 3%	3.27	
04-18-10	Parking 4	11.95	
04-18-10	Other PST 8%	0.96	
04-18-10	Other GST 5%	0.60	
Total		136.68	0.00
Balance		136.68	

Room GST 5	Room PST 5	Room CFF 3	Other GST 5	Other PST 8					
5.45	5.45	3.27	0.60	0.96	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
 1250 Eglinton Avenue East
 Toronto, Ontario M3C-1J3
 Telephone: (416) 449-4111 Fax: (416) 385-6700
 GST#870011962 www.torontodonvalleyhotel.com

SENDER RETAIN THIS COPY / COPIE DE L'EXPÉDITEUR

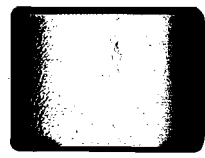
SENDER ACCOUNT NO. N° DE COMPTE DE L'EXPÉDITEUR 1210374		IMPORTANT - TÉLÉPHONE (519) 351 8624	
SENDER (FROM) / EXPÉDITEUR (DE) AIKEN & ASSOCIATES		MO DY/JR YR/AN 03/26/10	
STREET ADDRESS / ADRESSE (N° ET RUE) 578 MCNAUGHTON AVE W		APT., SUITE / APP., BUREAU	
CITY / VILLE CHATHAM	PROV./STATE/ÉTAT ON	POSTAL / ZIP N7L 4J6	
RECEIVER (TO) / DESTINATAIRE (A) 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 Cuban		SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO X	

SHIP MODE / MODE DE TRANSPORT	
AIR AÉRIEN <input type="checkbox"/>	GROUND ROUTIER <input checked="" type="checkbox"/>
PKG / EMBAL	
PURO-LETTER <input checked="" type="checkbox"/>	SERVICE
PURO-PAK <input type="checkbox"/>	9 AM 9 h <input type="checkbox"/>
OTHER AUTRE <input type="checkbox"/>	10:30 AM 10 h 30 <input type="checkbox"/>
SAT. SAM. <input type="checkbox"/>	
PAYMENT / PAIEMENT	
CASH COMPTANT <input type="checkbox"/>	CREDIT CARD CARTE DE CREDIT <input type="checkbox"/>
RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS	
RECEIVER DESTINATAIRE <input type="checkbox"/>	3RD PARTY TIERS <input type="checkbox"/>
SHIPMENT / DÉTAILS / EXPÉDITION	
#/Nbre PCS (4 MAXIMUM)	WEIGHT / POIDS SUBJ. TO CORR. / SUJET À CORR. KG LB
1	1
DECLARED VALUE / VALEUR DÉCLARÉE (SURCHARGE APPLIÉE OVER \$100) (SUPPLÉMENT AU-DESSUS DE \$100 \$) \$100 NEG \$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 CONNAISSEMENT -NON NEGOCIABLE	1006 655 9815	
Purolator www.purolator.com 1 888 SHIP-123		
COURIER INITIALS INITIALES DU COURRIER	COURIER ROUTE ITINÉRAIRE DU COURRIER	MO DY/JR YR/AN 30/6/10
NO./N°	TYPE <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX	EXP. DATE D'EXPR.
RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS		CHARGES FRAIS
RECEIVER DESTINATAIRE		TOTAL AMOUNT / MONTANT TOTAL
THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)		
13.90		
0.70		
14.60		
LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ / LIMITATION DE RESPONSABILITÉ - IMPORTANT - LISEZ S.V.P. THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$3.00 PER POUND (OR \$4.1 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.		

PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIES. POUR TOUT RENSEIGNEMENT, VEUILLEZ NOUS COMMUNIQUER LE NUMERO DE CONNAISSEMENT.

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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-2009-0139 - Toronto Hydro Rates - 2010 Rates
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 have included 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.