

Aiken & Associates

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

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

March 14, 2008

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

Dear Ms. Walli:

Re: EB-2007-0606/EB-2007-0615 Phase 2 & 3 Cost Award Documents of LPMA, BOMA & WGSPG

As per the Board's Decision dated March 11, 2008, please find attached two copies of the following documents related to the requested cost award for each of the London Property Management Association ("LPMA"), the Building Owners and Managers Association of the Greater Toronto Area ("BOMA") and the Wholesale Gas Service Purchasers Group ("WGSPG") associated with their participation with respect to the above noted proceeding. An electronic copy of each has also been e-mailed to the Board Secretary.

Copies have been sent to Union Gas and Enbridge Gas in both hard copy and electronic format. Each set of cost award documents contains the following:

- Form 1 – Summary Statement of Hours – Consultants and Legal Counsel
- Form 2 – Summary of Disbursements (LPMA only)
- Form 3 – Affidavit in Support of Cost Claim
- Copy of Aiken & Associates invoice dated March 13, 2008
- Photocopy of expense receipts (LPMA only), and
- Curriculum Vitae of Randy Aiken

Time spent in Phase 2 & 3 of this proceeding has been allocated to the three parties as follows: WGSPG – 10%, LPMA – 45%, BOMA – 45%. For administrative ease, expenses incurred have been invoiced solely to the LPMA. As a result, there is only a Form 2 and photocopies of the expense receipts included in the LPMA cost award documents.

Payment instructions for Union and Enbridge are provided below:

a) 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: Richard Izawa

b) Payment should be made to BOMA at the following address:

Building Owners and Managers Association of the Greater Toronto Area
20 Queen St. W., Suite 2012
Toronto, Ontario, M5H 3R3

Attn: Chuck Stradling

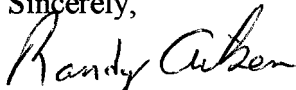
c) Payment related to the WGSPG should be made to **Natural Resource Gas Limited** at the following address:

Natural Resource Gas Limited
30 Beech Street East, P.O. Box 307
Aylmer, Ontario, N5H 2S1

Attn: Mark Bristoll

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

Sincerely,



Randy Aiken
Aiken & Associates

c.c. Mr. Mike Packer, Union Gas Limited.
Mr. Patrick Hocoy, Enbridge Gas Distribution Inc.
Mr. Richard Izawa, LPMA
Mr. Chuck Stradling, BOMA
Mr. Mark Bristol, NRG

LPMA

COST

AWARD

DOCUMENTS

**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-2007-0606/EB-2007-0615</u> Board File Number		<u>London Property Management Association</u> Intervenor Name			
<hr style="width: 100%;"/> Legal Counsel Name		<hr style="width: 100%;"/> Year of Call			
<u>Randy Aiken</u> Consultant Name		<u>23</u> Years of Relevant Experience (curriculum vitae must be attached)		<u>Aiken & Associates</u> Consultants Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	39.9375	330.00	13,179.38	658.97	13,838.35
Attendance - Technical Conference	4.3875	330.00	1,447.87	72.39	1,520.26
Attendance - Settlement Conference	38.5875	330.00	12,733.87	636.70	13,370.57
Attendance - Oral Hearing	3.8250	330.00	1,262.25	63.11	1,325.36
Argument	1.0125	330.00	334.13	16.71	350.84
Case Management		170.00	0.00	0.00	0.00
TOTALS	87.7500		28,957.50	1,447.88	30,405.38

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-2007-0606/EB-2007-0615</u> Board File Number	<u>London Property Management Association</u> Intervenor Name
<u>Randy Aiken - Aiken & Associates</u> Intervenor or Group that made the disbursement	

	Net Cost	GST		
Photocopies		0.00		
Printing		0.00		
Fax		0.00		
Courier	26.10	1.30		
Telephone		0.00		
Postage		0.00		
Transcripts		0.00		
Travel: Air		0.00		
Travel: Car	2,424.00	121.20		
Travel: Rail		0.00		
Travel: Other (Parking)	258.68	14.32		
Taxi or Airport Limo		0.00		
Accommodation	4,065.31	201.05		
Meals	480.59	6.41		
Other ()		0.00		
Sub-totals	7,254.68	344.28		Grand Total
				7,598.96

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-2007-0606/EB-2007-0615

Board File Number

London Property Management Association

Intervenor Name

Items Claimed Net of GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>28,957.50</u>		<u>7,254.68</u>		<u>36,212.18</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>36,212.18</u>		<u>1,792.16</u>		<u>38,004.34</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 intervenor (the "intervenor") 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 intervenor for the purpose of its intervention in the Ontario Energy Board proceeding whose file number is set out above.

SWORN (OR AFFIRMED) BEFORE ME at the City of Chatham, in the Municipality of Chatham-Kent
on March 13, 2008.


COMMISSIONER for taking Affidavits

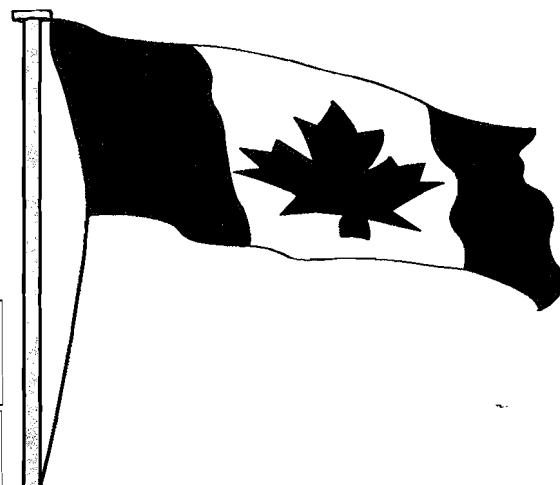

Signature of Deponent

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

invoice
805-2008

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

ATTN: Richard Izawa



<u>GST REGISTRATION</u> 130417983	<u>INVOICE DATE</u> March 13, 2008	<u>NET TERMS</u>
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PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 1 of 6

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Oct. 23	6.50	Review of intervenor evidence		
Oct. 24	2.00	Attendance at technical conference		
Oct. 24	1.50	Intervenor meeting to discuss ADR issues		
Oct. 25	3.50	Attendance at technical conference		
Oct. 30	6.50	Preparation for ADR		
Nov. 1	4.50	Preparation for ADR		
Nov. 5	6.50	Preparation for ADR		
Nov. 6	5.00	Preparation for ADR		
Nov. 10	3.75	Review of new evidence		
Nov. 11	6.00	Review of new evidence		
Nov. 12	7.00	Attendance at intervenor meeting (ADR)		
Nov. 13	4.75	Review of new evidence		
Nov. 14	4.00	Attendance at intervenor/utility/staff meeting		
Nov. 21	4.75	Review of additional evidence & preparation for technical conference		
Nov. 23	1.50	Review of additional evidence & preparation for technical conference		
Nov. 26	4.25	Attendance at technical conference & review of transcript		
Dec. 5	3.00	Attendance at intervenor meeting (ADR)		
Dec. 6	7.00	Attendance at ADR		
Dec. 7	6.50	Attendance at ADR		
Dec. 8	4.00	Preparation for ADR		

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 2 of 6**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Dec. 10	7.00	Attendance at ADR		
Dec. 11	7.50	Attendance at ADR		
Dec. 12	7.00	Attendance at ADR		
Dec. 12	1.25	Preparation for ADR		
Dec. 13	7.75	Attendance at ADR		
Dec. 13	0.75	Preparation for ADR		
Dec. 14	5.25	Attendance at ADR		
Dec. 18	5.00	Attendance at ADR		
Dec. 18	1.25	Review of draft settlement agreement		
Dec. 20	1.00	Review of draft settlement agreement		
Jan. 2	1.00	Preparation for ADR		
Jan. 2	3.25	Attendance at ADR (telephone)		
Jan. 3	4.00	Attendance at ADR (telephone)		
Jan. 4	5.25	Attendance at ADR (telephone)		
Jan. 7	0.50	Intervenor conference call re additional Union Gas evidence		
Jan. 8	4.00	Attendance at hearing for Union Gas settlement presentation		
Jan. 8	2.75	Review of EGD model		
Jan. 9	2.75	Review of Union rate impact schedules for settlement agreement		
Jan. 9	2.75	Review of EGD model/comments from other parties & conference call		
Jan. 10	4.00	Attendance at ADR		
Jan. 12	4.25	Review of and comments on latest EGD offer		
Jan. 14	1.75	Review of EGD offer, conference call with EGD & intervenors		
Jan. 15	1.00	Preparation for ADR		
Jan. 17	6.25	Attendance at ADR		
Jan. 22	1.50	Review of EGD draft settlement agreement		
Jan. 29	4.50	Review of EGD draft settlement agreement		
Jan. 31	4.50	Attendance at hearing		
Feb. 2	2.25	Preparation of argument on Y factor		
Feb. 8	2.50	Review of Union Gas draft rate order & working papers		
Total	195.00			
LPMA	87.75	Allocation to London Property Management Association - 45%	330.00	28,957.50

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 3 of 6**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
<u>Meals</u>		
Oct. 23	Dinner	26.36
Oct. 25	Lunch	11.32
Nov. 12	Lunch	5.06
Nov. 12	Dinner	30.29
Nov. 13	Dinner	31.27
Nov. 14	Lunch	5.06
Nov. 14	Dinner	32.56
Nov. 26	Lunch	9.49
Dec. 5	Dinner	5.49
Dec. 6	Lunch	-4.56
Dec. 6	Dinner	25.36
Dec. 7	Lunch	5.06
Dec. 7	Dinner	9.49
Dec. 10	Lunch	6.46
Dec. 10	Dinner	30.27
Dec. 11	Lunch	4.56
Dec. 11	Dinner	25.36
Dec. 12	Lunch	5.95
Dec. 12	Dinner	30.56
Dec. 13	Lunch	5.06
Dec. 13	Dinner	25.36
Dec. 14	Dinner	9.49
Dec. 18	Lunch	5.06
Dec. 18	Dinner	26.99
Jan. 7	Dinner	25.18
Jan. 8	Lunch	2.06
Jan. 9	Dinner	29.04
Jan. 16	Dinner	7.91
Jan. 17	Lunch	7.02
Jan. 17	Dinner	7.77
Jan. 30	Dinner	<u>25.12</u>
	Sub-Total - Meals	480.59

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 4 of 6**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
<u>Accommodation</u>		
Oct. 23	Hotel, including parking	216.65
Oct. 24	Hotel, including parking	216.65
Nov. 11	Hotel, including parking	188.75
Nov. 12	Hotel, including parking	188.75
Nov. 13	Hotel, including parking	188.75
Nov. 14	Hotel, including parking	188.75
Nov. 25	Hotel, including parking	188.75
Dec. 4	Hotel, including parking	188.75
Dec. 5	Hotel, including parking	188.75
Dec. 6	Hotel, including parking	167.15
Dec. 9	Hotel, including parking	188.75
Dec. 10	Hotel, including parking	221.15
Dec. 11	Hotel, including parking	221.15
Dec. 12	Hotel, including parking	221.15
Dec. 13	Hotel, including parking	188.75
Dec. 17	Hotel, including parking	221.15
Jan. 7	Hotel, including parking	221.15
Jan. 9	Hotel, including parking	220.12
Jan. 16	Hotel, including parking	220.12
Jan. 30	Hotel, including parking	<u>220.12</u>
	Sub-Total - Accommodation	4,065.31
<u>Courier</u>		
Feb. 4	Courier to OEB	13.05
Feb. 4	Courier to EGD	<u>13.05</u>
	Sub-Total - Courier	26.10
<u>Travel - Car</u>		
Oct. 23	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Oct. 26	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Nov. 11	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Nov. 15	Toronto to Chatham (303 kms @ \$0.40/km)	121.20

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 5 of 6**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Nov. 25	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Nov. 26	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 4	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 7	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 9	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 14	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Dec. 17	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Dec. 20	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 7	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 8	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 9	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 10	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 15	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 17	Toronto to Chatham (303 kms @ \$0.40/km)	121.20
Jan. 30	Chatham to Toronto (303 kms @ \$0.40/km)	121.20
Jan. 31	Toronto to Chatham (303 kms @ \$0.40/km)	<u>121.20</u>
	Sub-Total - Travel - Car	2,424.00
<u>Travel - Other</u>		
Oct. 24	Parking at OEB	12.32
Oct. 25	Parking at OEB	12.32
Nov. 12	Parking at OEB	12.32
Nov. 14	Parking at OEB	12.32
Nov. 26	Parking at OEB	12.32
Dec. 5	Parking at OEB	15.16
Dec. 6	Parking at OEB	15.16
Dec. 7	Parking at OEB	15.16
Dec.10	Parking at OEB	15.16
Dec. 11	Parking at OEB	15.16
Dec. 12	Parking at OEB	15.16
Dec. 13	Parking at OEB	15.16
Dec. 14	Parking at OEB	15.16

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 6 of 6**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Dec. 18	Parking at OEB	15.16
Jan. 8	Parking at OEB	15.16
Jan. 10	Parking at OEB	15.16
Jan. 17	Parking at OEB	15.16
Jan. 31	Parking at OEB	<u>15.16</u>
	Sub-Total - Travel - Other	258.68
 <u>SUMMARY</u>		
	<u>Total Fees and Expenses</u>	36,212.18
	 <u>GST Detail</u>	
	Consulting Fees - \$28,957.50 @ 5.0%	1,447.88
	Meals (as per receipts)	6.41
	Accommodation (as per receipts)	201.05
	Courier (as per receipts)	1.30
	Travel - Other (as per receipts)	14.32
	Travel - Car - \$2,424.00 @ 5.0%	<u>121.20</u>
	Total GST	1,792.16

SUB-TOTAL	36,212.18
G.S.T.	1,792.16
BALANCE DUE	\$38,004.34

IMPARK
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REGULAR \$13.00
SUBTOTAL \$11.41
PST \$0.91
GST \$0.68
TOTAL \$13.00
CASH \$13.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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PST \$0.91
GST \$0.68
TOTAL \$13.00
CASH \$13.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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GST \$0.68
TOTAL \$13.00
CASH \$13.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
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PST \$0.91
GST \$0.68
TOTAL \$13.00
CASH \$13.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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SUBTOTAL \$11.41
PST \$0.91
GST \$0.68
TOTAL \$13.00
CASH \$13.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$14.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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/ 10:12 #473577

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$14.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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/ 7:01 #485606

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

IMPARK
LOT#351

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REGULAR \$16.00
SUBTOTAL \$14.04
PST \$1.12
GST \$0.84
TOTAL \$16.00
CASH \$16.00

G.S.T.# R103653986
THANK YOU
ALL TAXES INCLUDED

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON

Tel: 416-485-1244

Check #: 1031261

Server: Katerina Date: 10/25/2007
Table: 46 Time: 13:38
Client: 1

1	Deli Burger	7.49
	\$Bacon	1.00
1	POP	1.99

SUB-TOTAL: 10.48
Gst (869149484): 0.63
Food Tax: 0.84

TOTAL: 11.95

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
now offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 (9AM-1030AM)
-----7 DAYS A WEEK-----



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

11/12/07 12:46 PM 0752 55 0179 305

F2.KAISER SA	3.99	G
SB ASST POP	0.99	GF
6% GST	.30	
8% PST	.08	
TAX .38 BAL	5.36	
Cash	20.00	
CHANGE	14.64	

TOTAL NUMBER OF ITEMS SOLD = 2

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PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

11/12/07 12:46 0752 55 0179 305



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

11/14/07 12:09 PM 0752 55 0118 305

F2.KAISER SA	3.99	G
SB ASST POP	0.99	GP
6% GST	.30	
8% PST	.08	
TAX .38 BAL	5.36	
Cash	10.00	
CHANGE	4.64	

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
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PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
11/14/07 12:10 0752 55 0118 305

McDonald's Restaurants of Canada
Hwy 401 Westbound
Cambridge, ON N3C 4B1
(519) 654-2225
GST No. 120972092

YOUR ORDER #58258
2007-11-26 1:32 PM
10565 5 35 58258

1 10 NUUGETS EVM	3.61
1 MEDIUM FRY (3.70Z)	1.89
1 MED VAM SH.	3.29
GST	0.53
PST	0.70
Take-Off Total	\$10.02
TENDER	\$12.00
Change	\$1.98

NO HIRING
APPLY ONLIN AT
worksforme.ca

SUPERSTORE #01077
SUPER NEVER COST SO LITTLE

06700000188		
SPRITE	GP	1.39
67045210204		
CHKN SANDWICH	GF	3.99
5.38 G=GST 6%		0.32
1.39 P=PST 8%		0.11
3.99 F=PPD FD 8%		0.00
TOTAL		5.81
CASH		-10.00
CHANGE DUE		4.19

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING
SUPERSTORE

STORE MANAGER - MICHAEL FIORILLO
416-391-0080

USE YOUR PC MASTERCARD
TO COLLECT POINTS!

Cashier Name: 369
12/05/07 14:55 369 2 08417



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/06/07 12:39 PM 0752 55 0169 318

F2 SANDWICH	3.49 G
SB ASST POP	0.99 GP
6% GST	.27
8% PST	.08
TAX .35 BAL	4.83
Cash	10.00
CHANGE	5.17

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/06/07 12:39 0752 55 0169 318



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/07/07 12:22 PM 0752 55 0138 314

F2.KAISER SA	3.99 G
SB ASST POP	0.99 GP
6% GST	.30
8% PST	.08
TAX .38 BAL	5.36
Cash	6.00
CHANGE	.64

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/07/07 12:22 0752 55 0138 314

McDonald's Restaurants of Canada
Hwy 401 Westbound
Cambridge N.C. 4B1
2225
L 0 2

YOUR ORDER #49804
2007-12-07 6:25 PM
10565 4 7 49804

1 10 NUGGETS	3.61
1 MEDIUM SLY (3.70Z)	1.89
1 MED VAN SHK	3.29

GST	0.53
PST	0.70
Take-Out Total	\$10.02

Exact Change	\$10.02
Change	\$0.00

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worksforme.ca



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/10/07 12:40 PM 0752 55 0166 305

F2.BAGUET.SA	4.99	GF
SB ASST POP	0.99	GP
6% GST	.36	
8% PST	.08	
8% PREP FOOD TX	.40	
TAX .84 BAL	6.82	
Cash	10.00	
CHANGE	3.18	

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

12/10/07 12:40 0752 55 0166 305



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/11/07 12:30 PM 0752 55 0151 305

F2 EGG SAL.M	3.49	G
SB ASST POP	0.99	GP
6% GST	.27	
8% PST	.08	
TAX .35 BAL	4.83	
Cash	5.00	
CHANGE	0.17	

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

12/11/07 12:31 0752 55 0151 305



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/12/07 12:09 PM 0752 55 0138 310

F2.KAISER SA	3.99	G
SB ASST POP	0.99	GP
SNACK BAR	.89	G
6% GST	.35	
8% PST	.08	
TAX .43 BAL	6.30	
Cash	10.00	
CHANGE	3.70	

TOTAL NUMBER OF ITEMS SOLD = 3

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** WWW.FRESHOBSESSED.COM ****

12/12/07 12:09 0752 55 0138 310



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/13/07 12:48 PM 0752 55 0182 305

F2.KAISER SA	3.99 G
SB ASST POP	0.99 GP
6% GST	.30
8% PST	.08
TAX .38 BAL	5.36
Cash	10.00
CHANGE	4.64

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/13/07 12:48 0752 55 0182 305

McDonald's
4011
1900
1900

YOUR ORDER #5118
2007-12-14 7:11 PM

1 TO NC LETS EVH	3.61
1 MEDIAN	1.89
1 MED VAN SH	3.29
GST	0.53
PST	0.70
Take-Dr	10.02

Printed
Clean

16
ONLINE
Sfome



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

12/18/07 12:20 PM 0752 55 0118 305

F2.KAISER SA	3.99 G
SB ASST POP	0.99 GP
6% GST	.30
8% PST	.08
TAX .38 BAL	5.36
Cash	10.00
CHANGE	4.64

TOTAL NUMBER OF ITEMS SOLD = 2

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
12/18/07 12:21 0752 55 0118 305



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

1/08/08 12:27 PM 0752 55 0162 305

SB ASST POP	0.99 GP
SNACK BAR	.99 G
5% GST	.10
8% PST	.08
TAX .18 BAL	2.16
Cash	3.00
CHANGE	.84

TOTAL NUMBER OF ITEMS SOLD = 2

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PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

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*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
1/08/08 12:27 0752 55 0162 305



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

1/16/08 3:44 PM 0752 55 0332 314

SB ASST POP	0.99 GP
F2 R.BF MULT	4.59 GF
SNACK BAR	.99 G
SNACK BAR	.89
5% GST	.33
8% PST	.08
8% PREP FOOD TX	.37
TAX .78 BAL	8.24
Cash	20.00
CHANGE	11.76

TOTAL NUMBER OF ITEMS SOLD = 4

GET YOUR FREE ** AIR MILES CARD **
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PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

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*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
1/16/08 15:44 0752 55 0332 314



* DOMINION STORE #752 (416) 483-7340 *
** E&OE ** ** GST # R105216170 **

1/17/08 12:52 PM 0752 55 0174 305

F2 R.BF MULT	4.59 GF
SB ASST POP	0.99 GP
SNACK BAR	.99 G
5% GST	.33
8% PST	.08
8% PREP FOOD TX	.37
TAX .78 BAL	7.35
Cash	10.00
CHANGE	2.65

TOTAL NUMBER OF ITEMS SOLD = 3

GET YOUR FREE ** AIR MILES CARD **
AT THE CUSTOMER SERVICE DESK.

PLEASE RETAIN RECEIPT TAPE FOR REFUND
WITHIN 14 DAYS OF PURCHASE.

Enter for your chance to
WIN GROCERIES FOR A MONTH
Visit: www.freshobsessedfeedback.com

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** WWW.FRESHOBSESSED.COM ****
1/17/08 12:52 0752 55 0174 305

McDonald's Restaurants of Canada
Hwy. 101, Unit 101
Cambridge, ON N3C 4R1
(519) 854-2225
GST No. 120972092

YOUR ORDER #78308

2008-01-17 5:42 PM

10565 7 82 78308

1 10 NUGGET	3.61
1 MEDIUM FR	1.89
1 MED COKE (2	1.69
GST	0.36
PST	0.58
Take-Out Total	8.13
\$10 Cash	00
Change	87

NO
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CROWNE PLAZA*

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 870234
Reference #

Room No. 518 Page No. 1 of 2
Arrival 10-23-07 Cashier No. 111
Departure 10-26-07 User ID RRS

www.CPTDV.com

Date	Description	Charges	Credits
10-23-07	In Room Dining-Food #518 : CHECK #5829	26.36	
10-23-07	*Accommodation	189.95	
10-23-07	Room GST 6%	11.40	
10-23-07	Room PST 5%	9.50	
10-23-07	Room DMF 3%	5.70	
10-23-07	Parking 3	11.50	
10-24-07	*Accommodation	189.95	
10-24-07	Room GST 6%	11.40	
10-24-07	Room PST 5%	9.50	
10-24-07	Room DMF 3%	5.70	
10-24-07	Parking 3	11.50	
10-25-07	*Accommodation	159.95	
10-25-07	Room GST 6%	9.60	
10-25-07	Room PST 5%	8.00	
10-25-07	Room DMF 3%	4.80	
10-25-07	Parking 3	11.50	

EB-2007-0601
10615

EB-2007-
0673

CROWNE PLAZA TORONTO DON VALLEY
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Toronto, Ontario M3C-1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
GST#870011962 www.CPTDV.com



CROWNE PLAZA
TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 870234
Reference #

Room No. **518**
Arrival 10-23-07
Departure 10-26-07

Page No. 2 of 2
Cashier No. 111
User ID RRS

www.CPTDV.com

Date	Description	Charges	Credits
Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	676.31
		Balance	676.31
			0.00

Room GST 6	Room PST 5	Room DMF 3							
32.40	27.00	16.20	0.00	0.00	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.

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TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 846504
Reference #

Room No. 522 Page No. 1 of 2
Arrival 11-11-07 Cashier No. 111
Departure 11-15-07 User ID RRS

www.CPTDV.com

Date	Description	Charges	Credits
11-11-07	*Accommodation	159.95	
11-11-07	Room GST 6%	9.60	
11-11-07	Room PST 5%	8.00	
11-11-07	Room DMF 3%	4.80	
11-11-07	Parking 4	16.00	
11-12-07	In Room Dining-Food #522 : CHECK #9169	30.29	
11-12-07	*Accommodation	159.95	
11-12-07	Room GST 6%	9.60	
11-12-07	Room PST 5%	8.00	
11-12-07	Room DMF 3%	4.80	
11-12-07	Parking 4	16.00	
11-13-07	Cafe Bellevue - Food #522 : CHECK #9292	2.00	
11-13-07	In Room Dining-Food #522 : CHECK #9341	31.27	
11-13-07	*Accommodation	159.95	
11-13-07	Room GST 6%	9.60	
11-13-07	Room PST 5%	8.00	
11-13-07	Room DMF 3%	4.80	
11-13-07	Parking 4	16.00	
11-14-07	In Room Dining-Food #522 : CHECK #9516	32.56	
11-14-07	*Accommodation	159.95	
11-14-07	Room GST 6%	9.60	

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TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 846504
Reference #

Room No. 522
Arrival 11-11-07
Departure 11-15-07

Page No. 2 of 2
Cashier No. 111
User ID RRS

www.CPTDV.com

Date	Description	Charges	Credits
11-14-07	Room PST 5%	8.00	
11-14-07	Room DMF 3%	4.80	
11-14-07	Parking 4	16.00	
Total		889.52	0.00
Balance		889.52	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com. We look forward to welcoming you back soon.

Room GST 6	Room PST 5	Room DMF 3							
38.40	32.00	19.20	0.00	0.00	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.

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TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881429
Reference #

Room No. 458
Arrival 11-25-07
Departure 11-26-07

Page No. 1 of 1
Cashier No. 117
User ID MRA

www.CPTDV.com

Date	Description	Charges	Credits
11-25-07	*Accommodation	159.95	
11-25-07	Room GST 6%	9.60	
11-25-07	Room PST 5%	8.00	
11-25-07	Room DMF 3%	4.80	
11-25-07	Parking 4	16.00	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total 198.35 0.00

Balance 198.35

Room GST 6	Room PST 5	Room DMF 3							
9.60	8.00	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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.

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Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881430
Reference #

Room No. 466
Arrival 12-04-07
Departure 12-07-07

Page No. 1 of 2
Cashier No. 117
User ID MRA

www.CPTDV.com

Date	Description	Charges	Credits
12-04-07	*Accommodation	159.95	
12-04-07	Room GST 6%	9.60	
12-04-07	Room PST 5%	8.00	
12-04-07	Room DMF 3%	4.80	
12-04-07	Parking 4	16.00	
12-05-07	*Accommodation	159.95	
12-05-07	Room GST 6%	9.60	
12-05-07	Room PST 5%	8.00	
12-05-07	Room DMF 3%	4.80	
12-05-07	Parking 4	16.00	
12-06-07	In Room Dining-Food	25.36	
	#466 : CHECK #3866		
12-06-07	*Accommodation	139.95	
12-06-07	Room GST 6%	8.40	
12-06-07	Room PST 5%	7.00	
12-06-07	Room DMF 3%	4.20	
12-06-07	Parking 4	16.00	

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Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881430
Reference #

Room No. 466
Arrival 12-04-07
Departure 12-07-07

Page No. 2 of 2
Cashier No. 117
User ID MRA

www.CPTDV.com

Date	Description	Charges	Credits	
Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	597.61	0.00
		Balance	597.61	

Room GST 6	Room PST 5	Room DMF 3							
27.60	23.00	13.80	0.00	0.00	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.

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Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881431
Reference #

Room No. 556 Page No. 1 of 2
Arrival 12-09-07 Cashier No. 103
Departure 12-14-07 User ID DPA

www.CPTDV.com

Date	Description	Charges	Credits
12-09-07	*Accommodation	159.95	
12-09-07	Room GST 6%	9.60	
12-09-07	Room PST 5%	8.00	
12-09-07	Room DMF 3%	4.80	
12-09-07	Parking 4	16.00	
12-10-07	In Room Dining-Food #556 : CHECK #4233	30.27	
12-10-07	*Accommodation	189.95	
12-10-07	Room GST 6%	11.40	
12-10-07	Room PST 5%	9.50	
12-10-07	Room DMF 3%	5.70	
12-10-07	Parking 4	16.00	
12-11-07	In Room Dining-Food #556 : CHECK #4386	25.36	
12-11-07	*Accommodation	189.95	
12-11-07	Room GST 6%	11.40	
12-11-07	Room PST 5%	9.50	
12-11-07	Room DMF 3%	5.70	
12-11-07	Parking 4	16.00	
12-12-07	Long Distance 18:20 #556 : 5193525949 [00:01:00]	3.46	
12-12-07	In Room Dining-Food #556 : CHECK #4557	30.56	
12-12-07	*Accommodation	189.95	
12-12-07	Room GST 6%	11.40	

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CROWNE PLAZA®

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881431
Reference #

Room No. 556
Arrival 12-09-07
Departure 12-14-07

Page No. 2 of 2
Cashier No. 103
User ID DPA

www.CPTDV.com

Date	Description	Charges	Credits
12-12-07	Room PST 5%	9.50	
12-12-07	Room DMF 3%	5.70	
12-12-07	Parking 4	16.00	
12-13-07	In Room Dining-Food #556 : CHECK #4701	25.36	
12-13-07	*Accommodation	159.95	
12-13-07	Room GST 6%	9.60	
12-13-07	Room PST 5%	8.00	
12-13-07	Room DMF 3%	4.80	
12-13-07	Parking 4	16.00	
Total		1,209.36	0.00
Balance		1,209.36	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com. We look forward to welcoming you back soon.

Room GST 6	Room PST 5	Room DMF 3							
53.40	44.50	26.70	0.00	0.00	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.

CROWNE PLAZA TORONTO DON VALLEY
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Toronto, Ontario M3C-1J3
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GST#870011962 www.CPTDV.com



CROWNE PLAZA

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 881432
Reference #

Room No. 528 Page No. 1 of 2
Arrival 12-17-07 Cashier No. 112
Departure 12-20-07 User ID SBU

www.CPTDV.com

Date	Description	Charges	Credits
12-17-07	*Accommodation	189.95	EB-2007-0606
12-17-07	Room GST 6%	11.40	
12-17-07	Room PST 5%	9.50	
12-17-07	Room DMF 3%	5.70	
12-17-07	Parking 4	16.00	
12-18-07	In Room Dining-Food #528 CHECK #5162	26.99	
12-18-07	*Accommodation	189.95	
12-18-07	Room GST 6%	11.40	
12-18-07	Room PST 5%	9.50	
12-18-07	Room DMF 3%	5.70	
12-18-07	Parking 4	16.00	
12-19-07	*Accommodation	189.95	
12-19-07	Room GST 6%	11.40	
12-19-07	Room PST 5%	9.50	
12-19-07	Room DMF 3%	5.70	
12-19-07	Parking 4	16.00	

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Reference #

Room No. 528
Arrival 12-17-07
Departure 12-20-07

Page No. 2 of 2
Cashier No. 112
User ID SBU

www.CPTDV.com

Date	Description	Charges	Credits	
Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	724.64	0.00
		Balance	724.64	

Room GST 6	Room PST 5	Room DMF 3							
34.20	28.50	17.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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CROWNE PLAZA

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham. ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 905830
Reference #

Room No. 636 Page No. 1 of 1
Arrival 01-07-08 Cashier No. 122
Departure 01-08-08 User ID HSL

www.CPTDV.com

Date	Description	Charges	Credits
01-07-08	In Room Dining-Food #636 : CHECK #6482	25.18	
01-07-08	*Accommodation	189.95	
01-07-08	Room GST 5%	9.50	
01-07-08	Room PST 5%	9.50	
01-07-08	Room DMF 3%	5.70	
01-07-08	Parking 4	16.00	

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Total	255.83	0.00
Balance	255.83	

Room GST 5	Room PST 5	Room DMF 3							
9.50	9.50	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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CROWNE PLAZA®

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 934934
Reference #

Room No. 522 Page No. 1 of 1
Arrival 01-09-08 Cashier No. 112
Departure 01-10-08 User ID SBU

www.CPTDV.com

Date	Description	Charges	Credits
01-09-08	In Room Dining-Food #522 : CHECK #6700	29.04	
01-09-08	*Accommodation	189.00	
01-09-08	Room GST 5%	9.45	
01-09-08	Room PST 5%	9.45	
01-09-08	Room DMF 3%	5.67	
01-09-08	Parking 4	16.00	

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Total	258.61	0.00
Balance	258.61	

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 937096
Reference #

Room No. 466
Arrival 01-16-08
Departure 01-17-08

Page No. 1 of 1
Cashier No. 112
User ID SBU

www.CPTDV.com

Date	Description	Charges	Credits
01-16-08	*Accommodation	189.00	
01-16-08	Room GST 5%	9.45	
01-16-08	Room PST 5%	9.45	
01-16-08	Room DMF 3%	5.67	
01-16-08	Parking 4	16.00	

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Total	229.57	0.00
Balance	229.57	

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	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.

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CROWNE PLAZA*

TORONTO DON VALLEY

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham, ON N7L-4J6
CA

A/R Number
Group Code
Folio/Invoice No. 935667
Reference #

Room No. 560 Page No. 1 of 1
Arrival 01-30-08 Cashier No. 112
Departure 01-31-08 User ID SBU

www.CPTDV.com

Date	Description	Charges	Credits
01-30-08	In Room Dining-Food #560 : CHECK #9164	25.12	
01-30-08	*Accommodation	189.00	
01-30-08	Room GST 5%	9.45	
01-30-08	Room PST 5%	9.45	
01-30-08	Room DMF 3%	5.67	
01-30-08	Parking 4	16.00	

Thank you for staying at Crowne Plaza Toronto Don Valley. Qualifying points for this stay will automatically be credited to your account. Please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total 254.69 0.00

Balance 254.69

Room GST 5	Room PST 5	Room DMF 3							
9.45	9.45	5.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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Toronto, Ontario M3C-1J3
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GST#870011962 www.CPTDV.com

RANDY AIKEN – AIKEN & ASSOCIATES

UNIVERSITY EDUCATION

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

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1994 Certificate in Financial Planning

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Senior Economist 1987-1992
Supervisor Forecasts & Market Statistics 1986-1987

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Economist

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As a Witness

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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)
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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

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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

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

BOMA

COST

AWARD

DOCUMENTS

**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-2007-0606/EB-2007-0615</u> Board File Number		Building Owners and Managers Association of the <u>Greater Toronto Area</u> Intervenor Name			
<u>Legal Counsel Name</u>		<u>Year of Call</u>			
<u>Randy Aiken</u> Consultant Name		<u>23</u> Years of Relevant Experience (curriculum vitae must be attached)		<u>Aiken & Associates</u> Consultants Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	39.9375	330.00	13,179.38	0.00	13,179.38
Attendance - Technical Conference	4.3875	330.00	1,447.87	0.00	1,447.87
Attendance - Settlement Conference	38.5875	330.00	12,733.87	0.00	12,733.87
Attendance - Oral Hearing	3.8250	330.00	1,262.25	0.00	1,262.25
Argument	1.0125	330.00	334.13	0.00	334.13
Case Management		170.00	0.00	0.00	0.00
TOTALS	87.7500		28,957.50	0.00	28,957.50

Note: 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-2007-0606/EB-2007-0615

Board File Number

**Building Owners and Managers Association
of the Greater Toronto Area**

Intervenor Name

Items Claimed Net of GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>28,957.50</u>		<u>0.00</u>		<u>28,957.50</u>

Goods and Services Tax

☒ Full Registrant - GST Registration #: **122271562** ☐ Qualifying Non-Profit (GST at 2.5%)
☐ Unregistered (GST at 5%) ☐ Tax Exempt (no GST)
☐ Other _____ GST at _____ %

Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>28,957.50</u>		<u>0.00</u>		<u>28,957.50</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 intervenor (the "intervenor") 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 intervenor for the purpose of its intervention in the Ontario Energy Board proceeding whose file number is set out above.

SWORN (OR AFFIRMED) BEFORE ME at the City of Chatham, in the Municipality of Chatham-Kent
on March 13, 2008.


COMMISSIONER for taking Affidavits

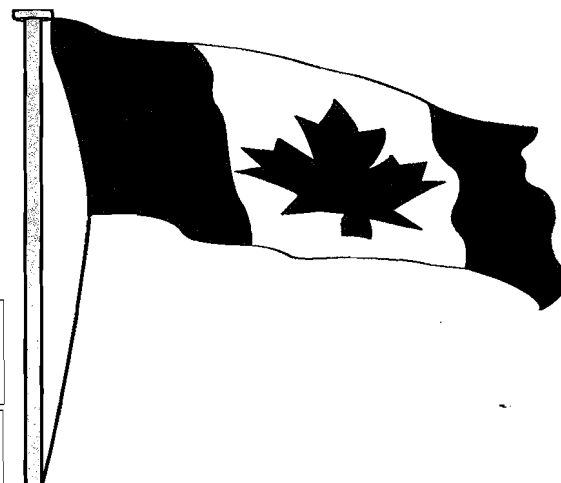

Signature of Deponent

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

invoice
806-2008

**Building Owners and Managers Association of the
 Greater Toronto Area
 20 Queen St. W., Suite 2012
 Toronto, Ontario, M5H 3R3**

ATTN: Chuck Stradling



<u>GST REGISTRATION</u> 130417983	<u>INVOICE DATE</u> March 13, 2008	<u>NET TERMS</u>
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**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
 Incentive Regulation - Phase 2 & 3 - Page 1 of 3**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Oct. 23	6.50	Review of intervenor evidence		
Oct. 24	2.00	Attendance at technical conference		
Oct. 24	1.50	Intervenor meeting to discuss ADR issues		
Oct. 25	3.50	Attendance at technical conference		
Oct. 30	6.50	Preparation for ADR		
Nov. 1	4.50	Preparation for ADR		
Nov. 5	6.50	Preparation for ADR		
Nov. 6	5.00	Preparation for ADR		
Nov. 10	3.75	Review of new evidence		
Nov. 11	6.00	Review of new evidence		
Nov. 12	7.00	Attendance at intervenor meeting (ADR)		
Nov. 13	4.75	Review of new evidence		
Nov. 14	4.00	Attendance at intervenor/utility/staff meeting		
Nov. 21	4.75	Review of additional evidence & preparation for technical conference		
Nov. 23	1.50	Review of additional evidence & preparation for technical conference		
Nov. 26	4.25	Attendance at technical conference & review of transcript		
Dec. 5	3.00	Attendance at intervenor meeting (ADR)		
Dec. 6	7.00	Attendance at ADR		
Dec. 7	6.50	Attendance at ADR		
Dec. 8	4.00	Preparation for ADR		

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 2 of 3**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Dec. 10	7.00	Attendance at ADR		
Dec. 11	7.50	Attendance at ADR		
Dec. 12	7.00	Attendance at ADR		
Dec. 12	1.25	Preparation for ADR		
Dec. 13	7.75	Attendance at ADR		
Dec. 13	0.75	Preparation for ADR		
Dec. 14	5.25	Attendance at ADR		
Dec. 18	5.00	Attendance at ADR		
Dec. 18	1.25	Review of draft settlement agreement		
Dec. 20	1.00	Review of draft settlement agreement		
Jan. 2	1.00	Preparation for ADR		
Jan. 2	3.25	Attendance at ADR (telephone)		
Jan. 3	4.00	Attendance at ADR (telephone)		
Jan. 4	5.25	Attendance at ADR (telephone)		
Jan. 7	0.50	Intervenor conference call re additional Union Gas evidence		
Jan. 8	4.00	Attendance at hearing for Union Gas settlement presentation		
Jan. 8	2.75	Review of EGD model		
Jan. 9	2.75	Review of Union rate impact schedules for settlement agreement		
Jan. 9	2.75	Review of EGD model/comments from other parties & conference call		
Jan. 10	4.00	Attendance at ADR		
Jan. 12	4.25	Review of and comments on latest EGD offer		
Jan. 14	1.75	Review of EGD offer, conference call with EGD & intervenors		
Jan. 15	1.00	Preparation for ADR		
Jan. 17	6.25	Attendance at ADR		
Jan. 22	1.50	Review of EGD draft settlement agreement		
Jan. 29	4.50	Review of EGD draft settlement agreement		
Jan. 31	4.50	Attendance at hearing		
Feb. 2	2.25	Preparation of argument on Y factor		
Feb. 8	<u>2.50</u>	Review of Union Gas draft rate order & working papers		
Total	195.00			
BOMA	87.75	Allocation to Building Owners and Managers Association - 45%	330.00	28,957.50

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 3 of 3

[illegible]

RANDY AIKEN – AIKEN & ASSOCIATES

UNIVERSITY EDUCATION

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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.

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WGSPG

COST

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**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-2007-0606/EB-2007-0615</u> Board File Number		<u>Wholesale Gas Service Purchasers Group</u> Intervenor Name			
 <u>Legal Counsel Name</u>		 <u>Year of Call</u>			
<u>Randy Aiken</u> Consultant Name		<u>23</u> Years of Relevant Experience (curriculum vitae must be attached)		<u>Aiken & Associates</u> Consultants Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	8.8750	330.00	2,928.75	146.44	3,075.19
Attendance - Technical Conference	0.9750	330.00	321.75	16.09	337.84
Attendance - Settlement Conference	8.5750	330.00	2,829.75	141.48	2,971.23
Attendance - Oral Hearing	0.8500	330.00	280.50	14.03	294.53
Argument	0.2250	330.00	74.25	3.71	77.96
Case Management		170.00	0.00	0.00	0.00
TOTALS	19.5000		6,435.00	321.75	6,756.75

Note: 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-2007-0606/EB-2007-0615

Board File Number

Wholesale Gas Service Purchasers Group

Intervenor Name

Items Claimed Net of GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>6,435.00</u>		<u>0.00</u>		<u>6,435.00</u>

Goods and Services Tax

☐ Full Registrant - GST Registration #:

☐ Qualifying Non-Profit (GST at 2.5%)

☒ Unregistered (GST at 5%)

☐ Tax Exempt (no GST)

☐ Other _____ GST at _____ %

Total Cost Claim

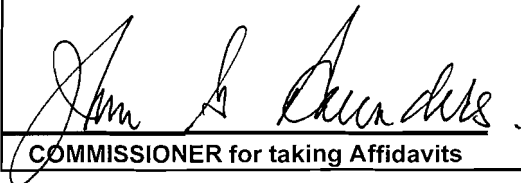
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>6,435.00</u>		<u>321.75</u>		<u>6,756.75</u>

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 intervenor (the "intervenor") 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 intervenor for the purpose of its intervention in the Ontario Energy Board proceeding whose file number is set out above.

SWORN (OR AFFIRMED) BEFORE ME at the City of Chatham, in the Municipality of Chatham-Kent

on March 13, 2008.


COMMISSIONER for taking Affidavits

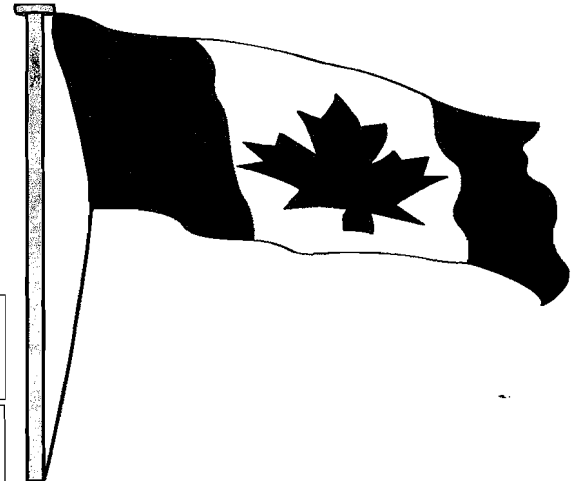

Signature of Deponent

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

invoice
807-2008

Wholesale Gas Service Purchasers Group
c/o Natural Resource Gas Limited
39 Beech Street East, P.O. Box 307
Aylmer, Ontario, N5H 2S1

ATTN: Mark Bristol



GST REGISTRATION
130417983

INVOICE DATE
March 13, 2008

NET TERMS

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 1 of 3

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Oct. 23	6.50	Review of intervenor evidence		
Oct. 24	2.00	Attendance at technical conference		
Oct. 24	1.50	Intervenor meeting to discuss ADR issues		
Oct. 25	3.50	Attendance at technical conference		
Oct. 30	6.50	Preparation for ADR		
Nov. 1	4.50	Preparation for ADR		
Nov. 5	6.50	Preparation for ADR		
Nov. 6	5.00	Preparation for ADR		
Nov. 10	3.75	Review of new evidence		
Nov. 11	6.00	Review of new evidence		
Nov. 12	7.00	Attendance at intervenor meeting (ADR)		
Nov. 13	4.75	Review of new evidence		
Nov. 14	4.00	Attendance at intervenor/utility/staff meeting		
Nov. 21	4.75	Review of additional evidence & preparation for technical conference		
Nov. 23	1.50	Review of additional evidence & preparation for technical conference		
Nov. 26	4.25	Attendance at technical conference & review of transcript		
Dec. 5	3.00	Attendance at intervenor meeting (ADR)		
Dec. 6	7.00	Attendance at ADR		
Dec. 7	6.50	Attendance at ADR		
Dec. 8	4.00	Preparation for ADR		

**PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas
Incentive Regulation - Phase 2 & 3 - Page 2 of 3**

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Dec. 10	7.00	Attendance at ADR		
Dec. 11	7.50	Attendance at ADR		
Dec. 12	7.00	Attendance at ADR		
Dec. 12	1.25	Preparation for ADR		
Dec. 13	7.75	Attendance at ADR		
Dec. 13	0.75	Preparation for ADR		
Dec. 14	5.25	Attendance at ADR		
Dec. 18	5.00	Attendance at ADR		
Dec. 18	1.25	Review of draft settlement agreement		
Dec. 20	1.00	Review of draft settlement agreement		
Jan. 2	1.00	Preparation for ADR		
Jan. 2	3.25	Attendance at ADR (telephone)		
Jan. 3	4.00	Attendance at ADR (telephone)		
Jan. 4	5.25	Attendance at ADR (telephone)		
Jan. 7	0.50	Intervenor conference call re additional Union Gas evidence		
Jan. 8	4.00	Attendance at hearing for Union Gas settlement presentation		
Jan. 8	2.75	Review of EGD model		
Jan. 9	2.75	Review of Union rate impact schedules for settlement agreement		
Jan. 9	2.75	Review of EGD model/comments from other parties & conference call		
Jan. 10	4.00	Attendance at ADR		
Jan. 12	4.25	Review of and comments on latest EGD offer		
Jan. 14	1.75	Review of EGD offer, conference call with EGD & intervenors		
Jan. 15	1.00	Preparation for ADR		
Jan. 17	6.25	Attendance at ADR		
Jan. 22	1.50	Review of EGD draft settlement agreement		
Jan. 29	4.50	Review of EGD draft settlement agreement		
Jan. 31	4.50	Attendance at hearing		
Feb. 2	2.25	Preparation of argument on Y factor		
Feb. 8	<u>2.50</u>	Review of Union Gas draft rate order & working papers		
Total	195.00			
WGSPG	19.50	Allocation to Wholesale Gas Service Purchasers Group - 10%	330.00	6,435.00

PROJECT: EB-2007-0606/EB-2007-0615 - Natural Gas Incentive Regulation - Phase 2 & 3 - Page 3 of 3

[illegible]

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-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.