

Aiken & Associates

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Chatham, Ontario, N7L 4J6

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March 22, 2013

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

Dear Ms. Walli:

RE: EB-2012-0337 - Cost Claim Documents of London Property Management Association

As per the Board's Decision and Order dated March 19, 2013, please find attached two copies of the following documents related to the requested cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted proceeding. An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

A copy has also been sent by e-mail to Union Gas Limited. Each set of cost award documents contains the following:

Affidavit and Summary of Fees and Disbursements,
Details of Fees and Disbursements Being Claimed, and
Copy of Aiken & Associates invoice dated March 8, 2013.

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: B.J. Santavy

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

Sincerely,

Randy Aiken

Randy Aiken
Aiken & Associates

Encl.

cc: Marian Redford, Union Gas Limited (e-mail)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2012-0337

Process: Union Gas Limited - Demand Side Management Plan

Party: London Property Management Association

Affiant's Name: Randall E. Aiken

HST Number: na

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☒

Tax Exempt ☐

Other ☐

Affidavit

I, Randall E Aiken, of the City/Town of Chatham-Kent
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Randall E. Aiken
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham-Kent,
in the Province/State of Ontario, on March 8, 2013,
(date)

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

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0337 **Process:** Union Gas Limited - Demand Side Management Plan
Party: London Property Management Association

| Summary of Fees and Disbursements Being Claimed | |
|---|-------------------|
| Legal/consultant fees | \$1,980.00 |
| Disbursements | \$0.00 |
| HST | \$257.40 |
| Total Cost Claim | \$2,237.40 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|--|---|--|
| File # EB- | 2012-0337 | Process: | Union Gas Limited - Demand Side Management |
| Party: | London Property Management Association | Name: | Randall E. Aiken |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | | |
| Consultant: | <input checked="" type="checkbox"/> | 29 | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-------------------|-----------------|-------------------|
| Preparation | 3.70 | \$330.00 | \$1,221.00 | \$158.73 | \$1,379.73 |
| Attendance - Technical Conference | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 0.80 | \$330.00 | \$264.00 | \$34.32 | \$298.32 |
| Attendance - Oral Hearing | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | 1.50 | \$330.00 | \$495.00 | \$64.35 | \$559.35 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$1,980.00 | \$257.40 | \$2,237.40 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|---------------|---------------|---------------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |

AIKEN & ASSOCIATES

| | |
|----------------------|---------------|
| INVOICE NO. | 007-2013 |
| DATE | March 8, 2013 |
| HST REGISTRATION NO. | 130417983 |

| |
|--|
| PROJECT |
| EB-2012-0337 - Union Gas Limited - Large DSM Program |
| Page 1 of 2 |

[illegible]

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

| PROJECT | | | | |
|--|--|--|--|--|
| EB-2012-0337 - Union Gas Limited - Large DSM Program | | | | |
| Page 2 of 2 | | | | |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|-----------------------|-------|--------------------------------|----------|------------|
| | | | | |
| <u>EXPENSES</u> | | | | |
| <u>Travel - Car</u> | | | | |
| | | | | |
| | | Sub-Total - Travel - Car | | 0.00 |
| | | | | |
| <u>Travel - Other</u> | | | | |
| | | | | |
| | | Sub-Total - Travel - Other | | 0.00 |
| | | | | |
| <u>Accommodation</u> | | | | |
| | | | | |
| | | Sub-Total - Accommodation | | 0.00 |
| | | | | |
| <u>Meals</u> | | | | |
| | | | | |
| | | Sub-Total - Meals | | 0.00 |
| | | | | |
| <u>Courier</u> | | | | |
| | | | | |
| | | Sub-Total - Courier | | 0.00 |
| | | | | |
| <u>SUMMARY</u> | | <u>TOTAL FEES AND EXPENSES</u> | | 1,980.00 |
| | | | | |
| | | <u>HST DETAIL</u> | | |
| | | Consulting Fees (@ 13.0%) | | 257.40 |
| | | Travel - Car (@ 13.0%) | | 0.00 |
| | | Travel - Other (@ 13.0%) | | 0.00 |
| | | Accommodation (@ 13.0%) | | 0.00 |
| | | Meals (@ 13.0%) | | 0.00 |
| | | Courier (@ 13.0%) | | 0.00 |
| | | <u>TOTAL HST</u> | | 257.40 |
| | | | | |
| | | | SUBTOTAL | 1,980.00 |
| | | | H.S.T. | 257.40 |
| | | | TOTAL | \$2,237.40 |