

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

April 12, 2013

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

Dear Ms. Walli:

Re: EB-2012-0146 - London Hydro Inc. - Cost Award Documents of LPMA

As per the Board's Decision and Order dated April 11, 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 London Hydro Inc. Each set of cost award documents contains the following:

Affidavit and Summary of Fees and Disbursements,
Details of Fees and Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated April 11, 2013, and
Photocopy of expense receipts.

This cost claim includes an amount for the printing of the original London Hydro evidence. In its' Notice of Intervention, LPMA requested that it be send one hard copy of the evidence. London Hydro indicated that it had no extra copies available to send to LPMA. London Hydro further indicated that each copy was "two very large binders costing several thousands of dollars". In lieu of requesting London Hydro to provide it with the requested hard copy, LPMA was able to print the evidence (doubled sided printing and 3 hole punched) for \$117.07 plus HST. In this circumstance LPMA believes that it is appropriate to recover these costs as part of the cost claim.

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

c.c. Mike Chase, London Hydro Inc., (by e-mail)
Ms. B.J. Santavy, LPMA

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- <u>2012-0146</u> | Process: <u>London Hydro Inc. 2013 Cost of Service Rates</u> |
| Party: <u>London Property Management Association</u> | Affiant's Name: <u>Randall E. Aiken</u> |
| HST Number: <u>na</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> |
| Unregistered <input checked="" type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |

Affidavit

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

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

Randall E. Aiken
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham-Kent,
in the Province/State of Ontario, on April 12, 2013.
(date)

Judith Mary McKay
Commissioner for taking Affidavits

Judith Mary McKay, a Commissioner, etc,
Province of Ontario, for J. Quaglio Law Office,
a Professional Corporation,
Barrister and Solicitor,
Expires February 26, 2016.

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



File # EB- 2012-0146 **Process:** London Hydro Inc. 2013 Cost of Service Rates

Party: London Property Management Association

| Summary of Fees and Disbursements Being Claimed | |
|---|--------------------|
| Legal/consultant fees | \$15,477.00 |
| Disbursements | \$635.83 |
| HST | \$2,089.99 |
| Total Cost Claim | \$18,202.82 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|--|---|--|
| File # EB- | 2012-0146 | Process: | London Hydro Inc. 2013 Cost of Service Rates |
| 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"/> | 28 | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-------------|------------|--------------------|
| Preparation | 35.50 | \$330.00 | \$11,715.00 | \$1,522.95 | \$13,237.95 |
| Attendance - Technical Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 11.40 | \$330.00 | \$3,762.00 | \$489.06 | \$4,251.06 |
| Attendance - Oral Hearing | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$15,477.00 | \$2,012.01 | \$17,489.01 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|----------|-----------------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | \$117.07 | \$15.22 | \$132.29 |
| 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 | \$242.40 | \$31.51 | \$273.91 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | \$36.00 | included | \$36.00 |
| Taxi or Airport Limo | \$211.90 | \$27.55 | \$239.45 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | \$28.46 | \$3.70 | \$32.16 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$635.83 | \$77.98 | \$713.81 |

AIKEN & ASSOCIATES

| | |
|----------------------|----------------|
| INVOICE NO. | 011-2013 |
| DATE | April 11, 2013 |
| HST REGISTRATION NO. | 130417983 |

| |
|---|
| PROJECT |
| EB-2012-0146 - London Hydro Inc. - 2013 COS Rates Application |
| Page 1 of 2 |

[illegible]

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

| PROJECT | | | | |
|---|--|--|--|--|
| EB-2012-0146 - London Hydro Inc. - 2013 COS Rates Application | | | | |
| Page 2 of 2 | | | | |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|-----------------------|-------|---|-----------------|-------------|
| EXPENSES | | | | |
| Travel - Car | | | | |
| Mar. 10 | | Chatham to Toronto (303 kms @ \$0.40/km) | 121.20 | |
| Mar. 12 | | Toronto to Chatham (303 kms @ \$0.40/km) | 121.20 | |
| | | Sub-Total - Travel - Car | | 242.40 |
| Travel - Other | | | | |
| Mar. 11 | | Parking at OEB | 15.93 | |
| Mar. 12 | | Parking at OEB | 15.93 | |
| | | Sub-Total - Travel - Other | | 31.86 |
| Accommodation | | | | |
| Mar. 10 | | Hotel, including parking | 100.95 | |
| Mar. 11 | | Hotel, including parking | 110.95 | |
| | | Sub-Total - Accommodation | | 211.90 |
| Meals | | | | |
| Mar. 11 | | Lunch | 5.49 | |
| Mar. 11 | | Dinner | 17.70 | |
| Mar. 12 | | Lunch | 5.27 | |
| | | Sub-Total - Meals | | 28.46 |
| Printing | | | | |
| Dec. 12 | | Printing of evidence in lieu of hard copy requested | 117.07 | |
| | | | | 117.07 |
| SUMMARY | | | | |
| | | TOTAL FEES AND EXPENSES | | 16,108.69 |
| HST DETAIL | | | | |
| | | Consulting Fees (@ 13.0%) | | 2,012.01 |
| | | Travel - Car (@ 13.0%) | | 31.51 |
| | | Travel - Other (@ 13.0%) | | 4.14 |
| | | Accommodation (@ 13.0%) | | 27.55 |
| | | Meals (@ 13.0%) | | 3.70 |
| | | Printing (@ 13.0%) | | 15.22 |
| | | TOTAL HST | | 2,094.13 |
| | | | SUBTOTAL | 16,108.69 |
| | | | H.S.T. | 2,094.13 |
| | | | TOTAL | \$18,202.82 |

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



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 553 Page No. 1 of 1
Arrival 03-10-13 Cashier No. 114
Departure 03-12-13 User ID CA

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 03-10-13 | *Accommodation | 89.00 | |
| 03-10-13 | Room HST 13% | 11.57 | |
| 03-10-13 | Parking 4 | 11.95 | |
| 03-10-13 | Other HST 13% | 1.55 | |
| 03-11-13 | In Room Dining-Food Room# 553 : CHECK# 739049 | 42.26 | |
| 03-11-13 | *Accommodation | 99.00 | |
| 03-11-13 | Room HST 13% | 12.87 | |
| 03-11-13 | Parking 4 | 11.95 | |
| 03-11-13 | Other HST 13% | 1.55 | |
| Total | | 281.70 | 0.00 |
| Balance | | 281.70 | |

| | | | | | | | | | |
|------|------|------|------|------|-------------|------|--------------|------|------|
| | | | | | Room HST 13 | | Other HST 13 | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.44 | 0.00 | 3.10 | 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
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

Chatham - Chatham
595 Grand Ave. W.
Chatham, ON N7L 1X5

Order Number 2314776
Due Date Wed, 12 Dec 2012 10:00 AM
Submitted Tue, 11 Dec 2012 09:40 AM

CUSTOMER INFORMATION

Randy Aiken
Aiken & Associates
578 McNaughton Ave. West
Chatham, ON N7L4J6

519-351-8624
randy.aiken@sympatico.ca

DELIVERY INFORMATION

☐ Hold for pick up

DOCUMENTS:

London_APPL_COS_20120928.pdf

1 copy

Item Type: Document
of Pages: 1951
8.5" x 11"
[798246-8] Double Sided, B&W
White 96 Bright, 20-lb. Bond
Drilling - [330842-2] 3-hole punch left

PAYMENT METHOD

Pay at Pickup

Discount Information

easyRewards Savings (formerly Dividend\$)
Card #: 8101438888

COST

| | |
|----------|-----------|
| PRICE | \$ 117.07 |
| SHIPPING | \$ 0.00 |
| TAX | \$ 15.22 |
| TOTAL | \$ 132.29 |

Billing Comment:



2314776 Job Ticket



December 11, 2012

RECEIPT
(DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 12/03/13 03:04P
SHORT TERM 045765
ENTRY: 12/03/13 07:06A
EXIT: 12/03/13 03:06P
PARKING DURATION: 000 07:58
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13%: CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00

metro

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

3/12/13 1:34 PM 0752 53 0163 308

F2G BEVERAGE 1.00 RF
F2 TURKEY KAISER 4.29 RF
R-HST 5% .26
F-PREP FOOD TX 8% .42
TAX .68 BAL 5.97
ROUNDING 0.02-
ROUNDED TOTAL 5.95
Cash 6.00
CHANGE .05

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
*** metro.ca ***
3/12/13 13:34 0752 53 0163 308

R19

IN ROOM DINING
1250 EGLINTON AVENUE EAST
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 123 TABLE 1553/1 TIME 18:29
ROOM SERVE

1 BEEF STIR FRY 18.00
1 SPRITE 2.50
1 DELIVERY CHARGE 2.50
1 ICE CREAM 5.99
HST 4.29
GRATUITY 15% 3.98

NET SALES 28.99 GRAND TOTAL 37.26

ROOM NO...553...TIPS...5.00

TOTAL...42.26

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
3/11/13 GUEST 1 NUMBER 739049

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 11/03/13 05:53P
SHORT TERM 045414
ENTRY: 11/03/13 07:06A
EXIT: 11/03/13 05:52P
PARKING DURATION: 000 10:46
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13%: CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00

metro

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

3/11/13 2:46 PM 0752 12 0234 109

F2G BEVERAGE 1.00 RF
F2 R.BEEF KAISER 4.49 RF
R-HST 5% .27
F-PREP FOOD TX 8% .44
TAX .71 BAL 6.20
Cash 10.00
CHANGE 3.80

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
*** metro.ca ***
3/11/13 14:46 0752 12 0234 109

