

Aiken & Associates

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

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

May 16, 2008

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

Dear Ms. Walli:

Re: EB-2008-0034 Cost Award Documents of LPMA

Please find attached the cost award documents of the London Property Management Association ("LPMA") related to the Union Gas Limited Disposition of 2007 Deferral Account and Other Balances (EB-2008-0034). The Board acknowledged that the LPMA was eligible for apply for award of costs under its Practice Direction on Cost Awards in its April 11, 2008 letter to Randy Aiken of Aiken & Associates. An electronic copy has also filed with the Board through its web portal at www.errr.oeb.gov.on.ca and three hard copies have been sent to the Board. A copy has been sent to Union 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
- Form 3 – Affidavit in Support of Cost Claim
- Copy of Aiken & Associates invoice dated May 15, 2008
- 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: Richard Izawa

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

Sincerely,

Randy Aiken
Aiken & Associates

c.c. Mr. Chris Ripley, Union Gas Limited.
Mr. Richard Izawa, LPMA

**ONTARIO ENERGY BOARD
FORM 1**

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2008-0034</u> Board File Number		<u>London Property Management Association</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	1.25	330.00	412.50	20.62	433.12
Attendance - Technical Conference		330.00	0.00	0.00	0.00
Attendance - Settlement Conference		330.00	0.00	0.00	0.00
Attendance - Oral Hearing		330.00	0.00	0.00	0.00
Argument	0.75	330.00	247.50	12.38	259.88
Case Management		170.00	0.00	0.00	0.00
TOTALS	2.00		660.00	33.00	693.00

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

EB-2008-0034
Board File Number

London Property Management Association
Intervenor Name

Randy Aiken - Aiken & Associates
Intervenor or Group that made the disbursement

	Net Cost	GST	
Photocopies		0.00	
Printing		0.00	
Fax		0.00	
Courier	26.04	1.30	
Telephone		0.00	
Postage		0.00	
Transcripts		0.00	
Travel: Air		0.00	
Travel: Car		0.00	
Travel: Rail		0.00	
Travel: Other (Parking)		0.00	
Taxi or Airport Limo		0.00	
Accommodation		0.00	
Meals		0.00	
Other ()		0.00	Grand Total
Sub-totals	26.04	1.30	27.34

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-2008-0034
Board File Number

London Property Management Association
Intervenor Name

Items Claimed Net of GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>660.00</u>		<u>26.04</u>		<u>686.04</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>686.04</u>		<u>34.30</u>		<u>720.34</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 May 15, 2008.


COMMISSIONER for taking Affidavits

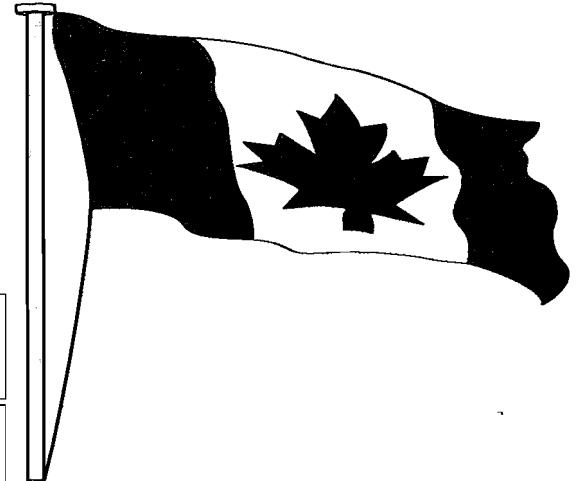

Signature of Deponent

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

invoice
818-2008

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> May 15, 2008	<u>NET TERMS</u>
---------------------------------------------	--------------------------------------------	-------------------------

PROJECT: EB-2008-0034 - Union Gas 2007 Deferral
Account and Other Balances

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Apr. 8	1.25	Review of evidence and preparation of interrogatories		
Apr. 30	0.75	Review of interrogatory responses and preparation of argument		
Total	2.00		330.00	660.00
<u>Courier</u>				
Apr. 8		Courier to OEB		13.02
Apr. 30		Courier to OEB		<u>13.02</u>
		Sub-Total - Courier		26.04
<u>SUMMARY</u>				
		<u>Total Fees and Expenses</u>		686.04
		<u>GST Detail</u>		
		Consulting Fees - \$660.00 @ 5.0%		33.00
		Courier (as per receipts)		<u>1.30</u>
		Total GST		34.30

SUB-TOTAL	686.04
G.S.T.	34.30
BALANCE DUE	\$720.34

SENDER ACCOUNT NO. 1210374
N° DE COMPTE DE L'EXPÉDITEUR
IMPORTANT - TELEPHONE (519) 351 8624
SENDER (FROM) / EXPÉDITEUR (DE) AIKEN & ASSOCIATES
STREET ADDRESS / ADRESSE (N° ET RUE) 578 MCNAUGHTON AVE W
CITY / VILLE CHATHAM PROV./STATE/ÉTAT ONT. POSTAL / ZIP N7L 4J6
RECEIVER (TO) / DESTINATAIRE (A) ONTARIO ENERGY BOARD
STREET ADDRESS / ADRESSE (N° ET RUE) 1300 YONGE ST. SUITE 2700
CITY / VILLE TORONTO PROV./STATE/ÉTAT ONT. POSTAL / ZIP M4P 1E4
ATTN: (NAME / DEPT.) À L'ATTENTION DE (NOM / SERVICE) BOARD SECRETARY (416) 481 1967
DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES) DOCUMENTS
SENDER REFERENCE (IF ANY) / REF. DE L'EXPÉD. 0001
PICK UP / CUEILLETTE - N° DE CONF. 1273715
SENDER SIGNATURE SIGNATURE DE L'EXPÉDITEUR X Randy Cohen X
SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

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

BILL OF LADING NO. 2819 516 1212
NOT NEGOTIABLE
N° DE CONNAISSANCE NON NEGOCIABLE
Purolator
1 888 SHIP-123 www.purolator.com
COURIER INITIALS INITIALS DU COURRIER
COURIER ROUTE ITINÉRAIRE DU COURRIER
MO DY/JR YR/AN 002 4 88
NO. N° TYPE ☐ VISA ☐ MC ☐ AMEX
EXP. DATE D'EXPIRATION
THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)
1302
0.65
13.67
LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ
LE MONTANT DE TOUTE PERTE OU DOMMAGE DONT LE TRANSPORTÉUR POURRAIT ÊTRE RESPONSABLE NE DOIT PAS EXCÉDER 2.00 \$ LA LIVRE (OU 4.41 \$ LE KILOGRAMME) CALCULÉ SUR LE POIDS TOTAL DE L'EXPÉDITION. À MOINS D'UNE VALEUR SUPÉRIEURE N'AIT ÉTÉ DECLARÉE SUR LE RECTO (ET LE CONSIGNATAIRE / DESTINATAIRE MAXIMALE NE DÉPASSERA PAS 5 000 \$ N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

SENDER ACCOUNT NO. 1210374
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IMPORTANT - TELEPHONE (519) 351 8624
SENDER (FROM) / EXPÉDITEUR (DE) AIKEN & ASSOCIATES
STREET ADDRESS / ADRESSE (N° ET RUE) 578 MCNAUGHTON AVE W
CITY / VILLE CHATHAM PROV./STATE/ÉTAT ONT. POSTAL / ZIP N7L 4J6
RECEIVER (TO) / DESTINATAIRE (A) ONTARIO ENERGY BOARD
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\$ \$5,000 MAX. MAX 5 000 \$
SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

BILL OF LADING NO. 2819 516 1493
NOT NEGOTIABLE
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1 888 SHIP-123 www.purolator.com
COURIER INITIALS INITIALS DU COURRIER
COURIER ROUTE ITINÉRAIRE DU COURRIER
MO DY/JR YR/AN 002 4 307
NO. N° TYPE ☐ VISA ☐ MC ☐ AMEX
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Appendix A

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.