

Aiken & Associates

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

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May 23, 2008

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

Dear Ms. Walli:

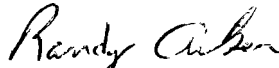
**Re: London Property Management Association Cost Award Documents – EB-2007-0662
(Notice and Comment on Proposed Amendments Phase)**

As per the Board's letter of May 16, 2008 related to Affiliate Relationships Code for Electricity Distributors and Transmitters: Notice and Comment on Proposed Amendments, please find enclosed a copy of the following documents related to the requested cost award of the London Property Management Association participation with respect to the above noted proceeding, totaling \$7,205.52, plus GST. Copies have been sent to each rate-regulated licensed distributor by e-mail.

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 21, 2008, and
Curriculum Vitae of Randy Aiken.

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

Sincerely,



Randy Aiken
Aiken & Associates

c.c. Mr. Richard Izawa, LPMA (by mail)
Electricity Distributors (by e-mail)

**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-2007-0662 (Notice)</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 of Submissions	23.25	210.00	4,882.50	244.13	5,126.63
Preparation of Submissions	7.00	330.00	2,310.00	115.50	2,425.50
Attendance - Settlement Conference		210.00	0.00	0.00	0.00
Attendance - Oral Hearing		210.00	0.00	0.00	0.00
Argument		210.00	0.00	0.00	0.00
Case Management		170.00	0.00	0.00	0.00
TOTALS	30.25		7,192.50	359.63	7,552.13

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-2007-0662 (Notice)

London Property Management Association

Board File Number

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	13.02	0.65	
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	13.02	0.65	13.67

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-2007-0662 (Notice)
Board File Number

London Property Management Association
Intervenor Name

Items Claimed Net of GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>7,192.50</u>		<u>13.02</u>		<u>7,205.52</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="checkbox"/> %	

Total Cost Claim


Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>7,205.52</u>		<u>360.28</u>		<u>7,565.80</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 21, 2008.


COMMISSIONER for taking Affidavits


Signature of Deponent

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6

ATTN: Richard Izawa

PROJECT: EB-2007-0662 - Affiliate Relationships Code for Electricity Distributors and Transmitters - Notice and Comment on Proposed Amendments - Page 1 of 2

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Oct. 17	3.50	Review of proposed amendments, submissions of other parties, preparation of submissions		
Oct. 18	6.00	Review of proposed amendments, submissions of other parties, preparation of submissions		
Oct. 19	6.75	Review of proposed amendments, submissions of other parties, preparation of submissions		
Oct. 21	3.75	Review of proposed amendments, submissions of other parties, preparation of submissions		
Oct. 22	<u>3.25</u>	Review of proposed amendments, submissions of other parties, preparation of submissions		
Total	23.25	Original Proposal	210.00	4,882.50
Feb. 27	4.75	Review of revised proposed amendments and preparation of submissions		
Mar. 3	<u>2.25</u>	Review of revised proposed amendments and preparation of submissions		
Total	7.00	Revised Proposal	330.00	2,310.00
<u>Expenses</u>				
Mar. 6		Courier to OEB		13.02

PROJECT: EB-2007-0662 - Affiliate Relationships Code for Electricity Distributors and Transmitters
- Notice and Comment on Proposed Amendments - Page 2 of 2

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
<u>SUMMARY</u>		<u>Total Fees and Expenses</u>		7,205.52
		<u>GST Detail</u>		
		Consulting Fees - \$7,192.50 @ 5.0%		359.63
		Courier (as per receipts)		<u>0.65</u>
		Total GST		360.28

SUB-TOTAL	7,205.52
G.S.T. (5%)	360.28
BALANCE DUE	\$7,565.80

SENDER ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITEUR
1210374

IMPORTANT - TELEPHONE
(519) 351 8624

SENDER (FROM) / EXPÉDITEUR (DE)

AIKEN & ASSOCIATES

MO DYJR YR/AN

030608

STREET ADDRESS / ADRESSE (N° ET RUE)

572 MCNAUGHTON AVE W

APT., SUITE / APP., BUREAU

TV / VILLE

PROV./STATE/ÉTAT

POSTAL / ZIP

CHATHAM

ONT.

N7L 4J6

RECEIVER (TO) / DESTINATAIRE (A)

ONTARIO ENERGY BOARD

STREET ADDRESS / ADRESSE (N° ET RUE)

APT., SUITE / APP., BUREAU

1300 YONGE ST.

SUITE 1700

TV / VILLE

PROV./STATE/ÉTAT

POSTAL / ZIP

TORONTO

ONT

M4P 1E4

ATTN: (NAME / DEPT.) / À L'ATTENTION DE (NOM / SERVICE)

IMPORTANT - TELEPHONE

BOARD SECRETARY

(416) 481 1967

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES)

DOCUMENTS

✓ DG
MD

SENDER REFERENCE (IF ANY) / REF DE L'EXPÉD.

PICK UP / CUEILLETTE - N° DE CONF.

0001

SENDER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR

X Randy Aiken X

SEE CONDITIONS OF CARRIAGE ON REVERSE / CONDITIONS DE TRANSPORT AU VERSO

1273715

SHIP MODE / MODE DE TRANSPORT

AIR AÉRIEN	<input type="checkbox"/>	GROUND ROUTIER	<input checked="" type="checkbox"/>
PKG / EMBAL		SERVICE	
PURLO- LETTER	<input checked="" type="checkbox"/>	9 AM 9 h	<input type="checkbox"/>
PURLO- PAK	<input type="checkbox"/>	10:30 AM 10 h 30	<input type="checkbox"/>
OTHER AUTRE	<input type="checkbox"/>	SAT. SAM.	<input type="checkbox"/>

PAYMENT / PAIEMENT	
CASH COMPTANT	<input type="checkbox"/>
CREDIT CARD CARTE DE CREDIT	<input type="checkbox"/>

RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS	
RECEIVER DESTINATAIRE	<input type="checkbox"/>
3RD PARTY TIERS	<input type="checkbox"/>

SHIPMENT / DETAILS / EXPÉDITION	
SENDER EXPÉDITEUR	<input checked="" type="checkbox"/>

#/Nbre PCS (4 MAXIMUM)	WEIGHT / POIDS SUBJ. TO CORR. / SUJET À CORR.
	KG LB

DECLARED VALUE / VALEUR DÉCLARÉE (SURCHARGE APPLIÉE OVER \$100) (SUPPLÉMENT AU-DESSUS DE 100 \$)	
\$	\$5,000 MAX MAX 5 000 \$

SEE CONDITIONS OF CARRIAGE ON REVERSE CONDITIONS DE TRANSPORT AU VERSO	
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BILL OF LADING NO.
-NOT NEGOTIABLE
N° DE CONNAISSANCE
-NON NEGOCIABLE

2819 516 0974

Purolator

1 888 SHIP-123 www.purolator.com

COURIER INITIALS INITIALES DU COURRIER
<i>[Signature]</i>

COURIER ROUTE ITINÉRAIRE DU COURRIER
<i>[Signature]</i>

MO DYJR YR/AN
3 6 8

NO./N°	TYPÉ <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX	EXP. DATE D'EXP.
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RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS		CHARGES FRAIS
		TOTAL AMOUNT / MONTANT TOTAL

THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE)	
1302 0.65 13.67	

LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ
THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$100 PER POUND (OR \$4.41 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE CONSIGNOR (SENDER). MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$500. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY WHICH ARE HEREBY ACCEPTED.

LIMITATION DE RESPONSABILITÉ - IMPORTANT - LIREZ S.V.P.
LE MONTANT DE TOUTE Perte ou dommage dont le transporteur pourra être responsable ne doit pas excéder 200 \$ la livre (ou 4.41 \$ le kilogramme) calculé sur le poids total de l'expédition, à moins qu'une valeur supérieure n'ait été déclarée sur le recto de la présente. MAXIMUM DÉCLARÉ PAR L'EXPÉDITEUR LA VALEUR DÉCLARÉE MAXIMALE NE DÉPASSERA PAS 500 \$ N.B. VOULEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTEUR, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIES
POUR TOUT RENSEIGNEMENT VOULEZ NOUS COMMUNIQUER LE NUMÉRO DE CONNAISSANCE.

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.