

# *Aiken & Associates*

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

Phone: (519) 351-8624

E-mail: [randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

October 9, 2013

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

Dear Ms. Walli:

**Re: EB-2013-0202 - Union Gas 2014-2018 IRM Settlement Agreement - Cost Award Documents of LPMA**

As per the Board's Decision and Order dated October 7, 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 consultation. 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. Each set of cost award documents contains the following:

Affidavit and Summary of Fees and Disbursements,  
Detail of Fees and Disbursements Being Claimed, and  
Copy of Aiken & Associates invoice dated October 9, 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: Emma Sims

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

Sincerely,

*Randy Aiken*

Randy Aiken  
Aiken & Associates

c.c. Chris Ripley, Union Gas (by e-mail)  
Ms. Emma Sims, 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, "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>2013-0202</u>	Process: <u>Union Gas - Incentive Regulation Settlement</u>
Party: <u>London Property Management Associatio</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 October 9, 2013.  
(date)

[Signature]  
Commissioner for taking Affidavits

QUAGLIA LAWYER  
P.O. Box 1087  
193 Queen St  
Chatham, N7M 5Z6

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**File # EB-** 2013-0202 **Process:** Union Gas - Incentive Regulation Settlement

**Party:** London Property Management Associatio

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$396.00
Disbursements	\$0.00
HST	\$51.48
<b>Total Cost Claim</b>	<b>\$447.48</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0202	Process:	Union Gas - Incentive Regulation Settlement
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		\$330.00	\$0.00	\$0.00	\$0.00
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	1.20	\$330.00	\$396.00	\$51.48	\$447.48
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$396.00	\$51.48	<b>\$447.48</b>

#### 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
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

# AIKEN & ASSOCIATES

INVOICE NO.	030-2013
DATE	October 9, 2013
HST REGISTRATION NO.	130417983

PROJECT

Page 1 of 2

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

PROJECT				
EB-2013-0202 - Union IRM Hearing				
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>Accomodation</u>				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		396.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		51.48
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		51.48
			SUBTOTAL	396.00
			H.S.T.	51.48
			TOTAL	\$447.48

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