

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

May 12, 2014

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

Dear Ms. Walli:

Re: EB-2013-0109 - Union Gas 2012 Earnings Sharing Application - Cost Award Documents of LPMA

As per the Board's Decision and Rate Order dated May 8, 2014, 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,
Copy of Aiken & Associates invoice dated April 24, 2014, and
Photocopy of expense receipts.

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. Karen Hockin, 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, 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>2013-0109</u>	Process: <u>Union Gas 2012 Earnings Sharing Application</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 May-12-14.
(date)

[Signature]
Commissioner for taking Affidavits

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



File # EB- 2013-0109 **Process:** Union Gas 2012 Earnings Sharing Application

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$11,979.00
Disbursements	\$1,053.61
HST	\$1,686.70
Total Cost Claim	\$14,719.31

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0109	Process:	Union Gas 2012 Earnings Sharing Application
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	13.10	\$330.00	\$4,323.00	\$561.99	\$4,884.99
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.50	\$330.00	\$1,485.00	\$193.05	\$1,678.05
Attendance - Oral Hearing	7.70	\$330.00	\$2,541.00	\$330.33	\$2,871.33
Argument	11.00	\$330.00	\$3,630.00	\$471.90	\$4,101.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,979.00	\$1,557.27	\$13,536.27

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	\$429.04	\$55.78	\$484.82
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$58.00	included	\$58.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$520.90	\$67.72	\$588.62
Meals	\$45.67	\$5.94	\$51.61
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,053.61	\$129.43	\$1,183.04

AIKEN & ASSOCIATES

INVOICE NO.	009-2014
DATE	April 24, 2014
HST REGISTRATION NO.	130417983

PROJECT
EB-2013-0109 - Union Gas 2012 Earnings Sharing Application
Page 1 of 2

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

PROJECT				
EB-2013-0109 - Union Gas 2012 Earnings Sharing Application				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
July 31		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 2		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 21		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		429.04
Travel - Other				
Aug. 1		Parking at OEB	15.93	
Oct. 22		Parking at OEB	17.70	
Oct. 23		Parking at OEB	17.70	
		Sub-Total - Travel - Other		51.33
Accommodation				
July 31		Hotel, including parking	190.95	
Oct. 21		Hotel, including parking	159.00	
Oct. 22		Hotel, including parking	170.95	
		Sub-Total - Accommodation		520.90
Meals				
Aug. 1		Lunch	5.27	
Aug. 1		Dinner	17.70	
Oct. 22		Lunch	5.00	
Oct. 22		Dinner	17.70	
		Sub-Total - Meals		45.67
SUMMARY				
		TOTAL FEES AND EXPENSES		13,025.94
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,557.27
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (@ 13.0%)		6.67
		Accommodation (@ 13.0%)		67.72
		Meals (@ 13.0%)		5.93
		TOTAL HST		1,693.37
SUBTOTAL				13,025.94
H.S.T.				1,693.37
TOTAL				\$14,719.31

Make all cheques payable to AIKEN & ASSOCIATES
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TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 329 Page No. 1 of 1
Arrival 07-31-13 Cashier No. 114
Departure 08-02-13 User ID CA

Date	Description	Charges	Credits
07-31-13	*Accommodation	179.00	
07-31-13	Room HST 13%	23.27	EB-2013 -0109
07-31-13	Parking 4	11.95	
07-31-13	Other HST 13%	1.55	
08-01-13	BOTTLED WATER - ESKA 350ml	6.00	
08-01-13	In Room Dining-Food Room# 329 : CHECK# 752487	40.18	
08-01-13	*Accommodation	169.00	
08-01-13	Room HST 13%	21.97	UNION POW 6
08-01-13	Parking 4	11.95	
08-01-13	Other HST 13%	1.55	
Total		466.42	0.00
Balance		466.42	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	45.24	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



TORONTO DON VALLEY HOTEL & SUITES
AT JARVIS PLACE

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	357	Page No.	1 of 1
Arrival	10-21-13	Cashier No.	111
Departure	10-23-13	User ID	ERC

Date	Description	Charges	Credits
10-21-13	*Accommodation	159.00	
10-21-13	Room HST 13%	20.67	
10-22-13	In Room Dining-Food Room# 357 : CHECK# 760517	32.08	
10-22-13	*Accommodation	159.00	
10-22-13	Room HST 13%	20.67	
10-22-13	Parking 4	11.95	
10-22-13	Other HST 13%	1.55	
Total		404.92	0.00
Balance		404.92	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	41.34	0.00	1.55	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.

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HST#870011962 www.torontodonvalleyhotel.com

R/b
IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 123 TABLE 1329/1 TIME 19:06
ROOM SERVE

1 BEEF STEIR FRY	18.00
1 CHOCOLATE CAKE	8.00
1 DELIVERY CHARGE	3.00
HST	4.28
GRATUITY 15%	3.90

NET SALES 25.00 GRAND TOTAL 37.18

ROOM NO. 329 TIPS 3.00

TOTAL 40.18

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
8/1/13 GUEST 1 NUMBER 752487 REPRINT

R/b
IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 123 TABLE 1357/1 TIME 18:35
ROOM SERVE

1 FISH & CHIPS	19.00
1 DELIVERY CHARGE	3.00
HST	3.23
GRATUITY 15%	2.85

NET SALES 22.00 GRAND TOTAL 28.08

ROOM NO. 357 TIPS 4.00

TOTAL 32.08

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
10/22/13 GUEST 1 NUMBER 760517 REPRINT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 2
PAID: 22/10/13 05:16P
SHORT TERM 113406
ENTRY: 22/10/13 07:03A
EXIT: 22/10/13 05:18P
PARKING DURATION: 000 10:13
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 23/10/13 11:26A
SHORT TERM 113726
ENTRY: 23/10/13 07:11A
EXIT: 23/10/13 11:26A
PARKING DURATION: 000 04:14
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

metro

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

8/01/13 1:13 PM 0752 33 0069 305

F2 HAM KAISER	4.29 RF
F2G BEVERAGE	1.00 RF
R-HST 5%	.26
F-PREP FOOD TX 8%	.42
TAX .68 BAL	5.97
ROUNDING	0.02
ROUNDED TOTAL	5.95
Cash	7.00
CHANGE	1.05

TOTAL NUMBER OF ITEMS SOLD = 2

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
8/01/13 13:13 0752 33 0069 305

metro

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

10/22/13 12:48 PM 0752 33 0043 316

F2 ASSORT. PANINI	4.00 RF
F2G BEVERAGE	1.00 RF
R-HST 5%	.25
F-PREP FOOD TX 8%	.40
TAX .65 BAL	5.65
Cash	10.00
CHANGE	4.35

TOTAL NUMBER OF ITEMS SOLD = 2

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
10/22/13 12:48 0752 33 0043 316

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 01/08/13 03:39P
SHORT TERM 091680
ENTRY: 01/08/13 07:05A
EXIT: 01/08/13 03:40P
PARKING DURATION: 000 08:34
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