

August 22, 2014

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

Dear Ms. Walli:

**Re: EB-2014-0196 - London Hydro - Accounting Order Request- Cost Award Documents of LPMA**

As per the Board's Decision and Order dated August 21, 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 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. The cost award documents contains the following pages from the Cost Claim for Consultations form and supporting information:

Affidavit and Summary of Fees and Disbursements,  
Detail of Fees and Disbursements Being Claimed, and  
Copy of Aiken & Associates invoice dated August 21, 2014.

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. Ms. Emma Sims, LPMA  
Martin Benum, London Hydro (by e-mail)

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2014-0196 Process: London Hydro Accounting Order Request  
Party: London Property Management Association Affiant's Name: Randall E. Aiken  
HST Number: na HST Rate Ontario: 13.00%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

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 Aug. 22, 2014.  
(date)

[Signature]  
Commissioner for taking Affidavits

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2014-0196 Process: London Hydro Accounting Order Request

Party: London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	990.00
Disbursements	\$	-
HST	\$	128.70
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,118.70</b>

**Payment Information**

Make cheque payable to: London Property Management Association

Send payment to this address: Emma Sims  
London Property Management Association  
460 Berskhire Drive, Unit 102  
London, Ontario, N6J 3S1

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2014-0196</u>	<b>Process:</b> <u>London Hydro Accounting Order Request</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Service Provider Name:</b> <u>Randall E. Aiken</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input type="checkbox"/>	<input type="text" value=""/>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>	<input type="text" value=""/>
<b>Consultant</b> <input checked="" type="checkbox"/>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Analyst</b> <input type="checkbox"/>	<input type="text" value="29"/>
<b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Responses	0.7	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.3	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 990.00	\$ 128.70	\$ 1,118.70

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2014-0196

Process: London Hydro Accounting Order Request

Party: London Property Management /

Service Provider Name: Randall E. Aiken

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ -	\$ -	\$ -



<b>PROJECT</b>
EB-2014-0196 - London Hydro - Accounting Order Request
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>		990.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		128.70
		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>		128.70
			SUBTOTAL	990.00
			H.S.T.	128.70
			TOTAL	\$1,118.70

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