

August 23, 2014

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

Dear Ms. Walli:

Re: EB-2013-0365 - Union Gas - 2014 Rates- 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 Union Gas. 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,
Copy of Aiken & Associates invoice dated August 21, 2014, and
CV of Randy Aiken.

It should be noted that in the Statement of Disbursements Being Claimed portion of the Detail of Fees and Disbursements Being Claimed spreadsheet, the Total column does not add the amount included in the HST column. As a result, the HST component of the parking fees (\$4.60) have been included in the Net Cost column to reflect the correct total amount.

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
Chris Ripley, Union Gas (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- <u>2013-0365</u>	Process: <u>Union Gas - 2014 Rates</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 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- 2013-0365

Process: Union Gas - 2014 Rates

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	15,741.00
Disbursements	\$	446.36
HST	\$	2,098.17
Total Cost Claim	\$	18,285.53

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

File # EB- <u>2013-0365</u>	Process: <u>Union Gas - 2014 Rates</u>
Party: <u>London Property Management Association</u>	Service Provider Name: <u>Randall E. Aiken</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="checkbox"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="checkbox"/>
Consultant <input checked="" type="checkbox"/>	<input type="checkbox"/>
Analyst <input type="checkbox"/>	<input type="checkbox"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="29"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst:	<input type="checkbox"/> CV attached
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.9	\$ 330.00	\$ 1,617.00	\$ 210.21	\$ 1,827.21
Responses	7.1	\$ 330.00	\$ 2,343.00	\$ 304.59	\$ 2,647.59
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Proposal Preparation	14.8	\$ 330.00	\$ 4,884.00	\$ 634.92	\$ 5,518.92
Argument					
Preparation	2.2	\$ 330.00	\$ 726.00	\$ 94.38	\$ 820.38
Oral Hearing					
Preparation	0.7	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Attendance	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 15,741.00	\$ 2,046.33	\$ 17,787.33

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0365

Process: Union Gas - 2014 Rates

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	\$ 107.26	\$ 13.94	\$ 121.20
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 40.00	\$ -	\$ 40.00
Taxi			\$ -
Accommodation	\$ 281.40	\$ 35.60	\$ 317.00
Meals	\$ 17.70	\$ 2.30	\$ 20.00
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 446.36	\$ 51.84	\$ 498.20

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
 CHATHAM, ONTARIO, N7L 4J6
 (519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 024-2014
 DATE August 21, 2014
 HST REGISTRATION NO. 130417983

TO Emma Sims
 London Property Management Association
 460 Berkshire Drive, Unit 102
 London, Ontario, N6J 3S1

PROJECT
EB-2013-0365 - Union Gas 2014 Rates
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Dec. 22	4.40	Review of evidence & preparation of interrogatories		
Feb. 10	2.30	Review of interrogatory responses		
Feb. 11	0.50	Review of intervenor evidence		
Feb. 12	4.00	Review of interrogatory responses		
Mar. 14	0.80	Review of intervenor interrogatory responses		
Mar. 16	4.30	Preparation for settlement conference		
Mar. 17	5.30	Attendance at settlement conference		
Mar. 17	1.20	Preparation for settlement conference		
Mar. 18	5.50	Attendance at settlement conference		
Mar. 19	0.70	Attendance at settlement conference		
Mar. 20	1.20	Review of numerous e-mails re Parkway Delivery Obligation		
Mar. 21	1.40	Review of numerous e-mails re Parkway Delivery Obligation		
Mar. 28	0.50	Review of draft settlement agreement & preparation of comments		
Mar. 28	0.20	Review of numerous e-mails re Parkway Delivery Obligation		
Apr. 2	0.80	Review of proposal from P. Thompson re Parkway Delivery Obligation		
Apr. 3	1.80	Conference call with intervenors to discuss Parkway Delivery Obligation proposal		
Apr. 3	1.60	Review of revised offer on Parkway Delivery Obligation		
Apr. 20	1.10	Review of draft settlement agreement, rate order and preparation of questions		
May 12	0.70	Review of revised settlement agreement		
May 13	1.90	Conference call with intervenors to review settlement proposal		
May 15	1.80	Conference call with intervenors and Union Gas re settlement proposal		
May 15	0.60	Review of latest draft of settlement agreement		
May 15	1.20	Review and response to numerous e-mails re settlement proposal		
May 29	0.70	Conference call with Union and intervenors to discuss remaining issue		
June 5	1.00	Attendance at hearing (by phone)		
June 16	1.40	Review of argument-in-chief and preparation of argument		
June 17	<u>0.80</u>	Preparation of argument		
	47.70	Sub-total - Consulting Costs	330.00	15,741.00

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

PROJECT
EB-2013-0365 - Union Gas 2014 Rates
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
July 31		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	<u>107.26</u>	
		Sub-Total - Travel - Car		107.26
<u>Travel - Other</u>				
Mar. 17		Parking at OEB	17.70	
Mar. 18		Parking at OEB	<u>17.70</u>	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Mar. 16		Hotel, including parking	140.70	
Mar. 17		Hotel, including parking	<u>140.70</u>	
		Sub-Total - Accommodation		281.40
<u>Meals</u>				
Mar. 17		Dinner	<u>17.70</u>	
		Sub-Total - Meals		17.70
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		16,182.76
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		2,046.33
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (@ 13.0%)		4.60
		Accommodation (@ 13.0%)		35.60
		Meals (@ 13.0%)		<u>2.30</u>
		<u>TOTAL HST</u>		2,102.77
			SUBTOTAL	16,182.76
			H.S.T.	<u>2,102.77</u>
			TOTAL	\$18,285.53



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE

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

A/R Number
Group Code
Invoice No.
Reference #

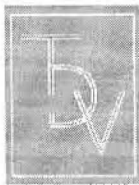
Room No. **320** Page No. 1 of 2
Arrival 03-16-14 Cashier No. 114
Departure 03-20-14 User ID CA

Date	Description	Charges	Credits
03-16-14	*Accommodation	125.00	
03-16-14	Facilities Fee	3.75	
03-16-14	Room HST 13%	16.25	
03-16-14	Parking 4	11.95	
03-16-14	Other HST 13%	1.55	
03-17-14	In Room Dining-Food Room# 320 : CHECK# 773827	46.21	
03-17-14	*Accommodation	125.00	
03-17-14	Facilities Fee	3.75	
03-17-14	Room HST 13%	16.25	
03-17-14	Parking 4	11.95	
03-17-14	Other HST 13%	1.55	
03-18-14	*Accommodation	125.00	
03-18-14	Facilities Fee	3.75	
03-18-14	Room HST 13%	16.25	
03-18-14	Parking 4	11.95	
03-18-14	Other HST 13%	1.55	
03-19-14	In Room Dining-Food Room# 320 : CHECK# 773991	40.76	
03-19-14	*Accommodation	125.00	
03-19-14	Facilities Fee	3.75	
03-19-14	Room HST 13%	16.25	
03-19-14	Parking 4	11.95	

*EB-2013
-0365
UNION
GAS*

*EB-2013
-0115
Burlington*

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
AN I VITA RESORT

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	320	Page No.	2 of 2
Arrival	03-16-14	Cashier No.	114
Departure	03-20-14	User ID	CA

Date	Description	Charges	Credits
03-19-14	Other HST 13%	1.55	
Total		720.97	0.00
Balance		720.97	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	65.00	0.00	6.20	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

 RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 2
 PAID: 18/03/14 04:43P
 SHORT TERM 168922
 ENTRY: 18/03/14 06:58A
 EXIT: 18/03/14 04:43P
 PARKING DURATION: 000 09:45
 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 2
 PAID: 17/03/14 04:14P
 SHORT TERM 168619
 ENTRY: 17/03/14 06:59A
 EXIT: 17/03/14 04:14P
 PARKING DURATION: 000 09:15
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

RLS

 IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 MSC 1J3
 GST # R - 870011962
 SRV 123 TABLE 1320/1 TIME 17:53
 ROOM SERVE

1 DV BURGER	16.00
1 CHEESE CAKE	8.00
1 DELIVERY CHARGE	3.00
2 MILK	5.90
	2.95
HST	3.82
GRATUITY 15%	4.49

NET SALES 32.90 GRAND TOTAL 41.21

ROOM NO. 320 TIPS 5.00

TOTAL 46.21

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 3/17/14 GUEST 1 NUMBER 773827



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**

* 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.

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 thirty 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.

In addition to appearing as witness before the Board, Mr. Aiken has cross-examined and/or made submissions in numerous proceedings before the Board since the mid 1990's.

Mr. Aiken's clients have included 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.