

Aiken & Associates

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

Phone: (519) 351-8624

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December 9, 2014

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

Dear Ms. Walli:

Re: EB-2014-0145 - Union Gas - 2013 Deferral Account Clearance - Cost Award Documents of LPMA

As per the Board's Decision and Rate Order dated November 27, 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 December 8, 2014 and
Photocopy of expense receipts.

It should be noted that in the Detail of Fees and Disbursements Being Claimed spreadsheet, there is no obvious place to record the time associated with reviewing and providing comments on the draft rate order. The time associated with this has been included under "Other Conferences".

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
Karen Hockin, 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.
- 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>2014-0145</u>	Process: <u>Union Gas - 2013 Deferral Account Clearance</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 Dec. 9, 2014.
(date)

[Signature]
Commissioner for taking Affidavits

Dianne Katherine Toma, a Commissioner, etc.,
Province of Ontario, for J Quaglia Law Office
a Professional Corporation.
Expires January 30, 2017

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0145

Process: Union Gas - 2013 Deferral Account Clearance

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,897.00
Disbursements	\$	689.61
HST	\$	985.16
Total Cost Claim	\$	8,571.77

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>2014-0145</u>	Process: <u>Union Gas - 2013 Deferral Account Clearance</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="29"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>	Hourly Rate: <input type="text" value="\$330"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
Analyst <input type="checkbox"/>	<input type="text"/>	

For Consultant/Analyst: <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months
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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	3.4	\$ 330.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
Responses	1.8	\$ 330.00	\$ 594.00	\$ 77.22	\$ 671.22
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.8	\$ 330.00	\$ 594.00	\$ 77.22	\$ 671.22
Attendance	3.8	\$ 330.00	\$ 1,254.00	\$ 163.02	\$ 1,417.02
Proposal Preparation	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Argument					
Preparation	4.3	\$ 330.00	\$ 1,419.00	\$ 184.47	\$ 1,603.47
Oral Hearing					
Preparation	2.9	\$ 330.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Attendance	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Other Conferences					
Preparation	0.9	\$ 330.00	\$ 297.00	\$ 38.61	\$ 335.61
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,897.00	\$ 896.61	\$ 7,793.61

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0145

Process: Union Gas - 2013 Deferral Account Clearance

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	\$ 321.78	\$ 41.83	\$ 363.61
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 35.40	\$ 4.60	\$ 35.40
Taxi			\$ -
Accommodation	\$ 310.24	\$ 39.24	\$ 349.48
Meals	\$ 22.19	\$ 2.88	\$ 25.07
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 689.61	\$ 88.55	\$ 773.56

AIKEN & ASSOCIATES

INVOICE NO. 037-2014
DATE December 8, 2014
HST REGISTRATION NO. 130417983

PROJECT
EB-2014-0145 - Union Gas - 2013 Deferral Accounts
Page 1 of 2

[illegible]

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

PROJECT				
EB-2014-0145 - Union Gas - 2013 Deferral Accounts				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Aug. 7		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 2		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 3		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		321.78
<u>Travel - Other</u>				
Aug. 7		Parking at OEB	17.70	
Sept. 3		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Aug. 6		Hotel, including parking	155.12	
Sept. 2		Hotel, including parking	155.12	
		Sub-Total - Accommodation		310.24
<u>Meals</u>				
Aug. 6		Dinner	17.70	
Aug. 7		Lunch	4.49	
		Sub-Total - Meals		22.19
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		7,586.61
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		896.61
		Travel - Car (@ 13.0%)		41.83
		Travel - Other (@ 13.0%)		4.60
		Accommodation (@ 13.0%)		39.24
		Meals (@ 13.0%)		2.88
		TOTAL HST		985.16
			SUBTOTAL	7,586.61
			H.S.T.	985.16
			TOTAL	\$8,571.77

Make all cheques payable to AIKEN & ASSOCIATES
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TORONTO DON VALLEY HOTEL & SUITES

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	453	Page No.	1 of 2
Arrival	08-05-14	Cashier No.	108
Departure	08-07-14	User ID	THAO

Date	Description	Charges	Credits
08-05-14	*Accommodation	139.00	
08-05-14	Facilities Fee	4.17	EBD
08-05-14	Room HST 13%	18.07	EB-2012
08-05-14	Parking 4	11.95	-0459
08-05-14	Other HST 13%	1.55	
08-06-14	In Room Dining-Food Room# 453 : CHECK# 788489	36.91	
08-06-14	*Accommodation	139.00	Union
08-06-14	Facilities Fee	4.17	EB-2014
08-06-14	Room HST 13%	18.07	-0145
08-06-14	Parking 4	11.95	
08-06-14	Other HST 13%	1.55	

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
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3
(416) 449-4111

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 453
Arrival 08-05-14
Departure 08-07-14

Page No. 2 of 2
Cashier No. 108
User ID THAO

Date	Description	Charges	Credits
Total		386.39	0.00
Balance		386.39	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.34	0.00	0.00	36.14	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.

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175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	629	Page No.	1 of 1
Arrival	09-02-14	Cashier No.	111
Departure	09-03-14	User ID	ERC

Date	Description	Charges	Credits
09-02-14	*Accommodation	139.00	
09-02-14	Facilities Fee	4.17	
09-02-14	Room HST 13%	18.07	
09-02-14	Parking 4	11.95	
09-02-14	Other HST 13%	1.55	
Total		174.74	0.00
Balance		174.74	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.17	0.00	0.00	18.07	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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Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com

metro

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

8/07/14 12:47 PM 0752 33 0038 300

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

GST # R - 870011962
 SRV 123 TABLE 1453/1 TIME 17:25
 ROOM SERVE

F2 SANDW.COMBO 4.49 RF
 R-HST 5% .22
 F-PREP FOOD TX 8% .36
 TAX .58 BAL 5.07
 ROUNDING 0.02-
 ROUNDED TOTAL 5.05
 Cash 5.25
 CHANGE .20
 TOT NUMBER OF ITEMS SOLD = 1

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 **** metro.ca ****
 8/07/14 12:47 0752 33 0038 300

1 FISH & CHIPS 19.00
 1 SPRITE 2.95
 1 DELIVERY CHARGE 3.00
 HST 3.67
 GRATUITY 15% 3.29

NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 453 TIPS 5.00

TOTAL 36.91

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 8/6/14 GUEST 1 NUMBER 788489 REPRINT

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 07/08/14 03:25P
 SHORT TERM 209814
 ENTRY: 07/08/14 07:02A
 EXIT: 07/08/14 03:27P
 PARKING DURATION: 000 08:23
 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: 03/09/14 12:46P
 SHORT TERM 216362
 ENTRY: 03/09/14 07:07A
 EXIT: 03/09/14 12:47P
 PARKING DURATION: 000 05:39
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% CAD2.30
 CASH PAYMENTS: CAD20.00