

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

January 5, 2015

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

Dear Ms. Walli:

Re: EB-2014-0271 - Union Gas 2015 Rates - Cost Award Documents of LPMA

As per the Board's Decision and Order dated December 18, 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 Hearings form and supporting information:

Affidavit and Summary of Fees and Disbursements,
Detail of Fees and Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated January 5, 2015, 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. 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>2014-0271</u> | Process: <u>Union Gas - 2015 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 Jan. 5, 2015.
(date)

[Signature]
Commissioner for taking Affidavits

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



File # EB- 2014-0271

Process: Union Gas - 2015 Rates

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 4,389.00 |
| Disbursements | \$ | 275.88 |
| HST | \$ | 605.94 |
| Total Cost Claim | \$ | 5,270.82 |

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>2014-0271</u> | Process: <u>Union Gas - 2015 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 | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | <input style="width: 100px;" type="text"/> | <input style="width: 100px;" type="text"/> 29 |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input checked="" type="checkbox"/> | | |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | Hourly Rate: <input style="width: 100px;" type="text"/> \$330 |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | | HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 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 | 2.7 | \$ 330.00 | \$ 891.00 | \$ 115.83 | \$ 1,006.83 |
| Responses | 1.1 | \$ 330.00 | \$ 363.00 | \$ 47.19 | \$ 410.19 |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | 0.4 | \$ 330.00 | \$ 132.00 | \$ 17.16 | \$ 149.16 |
| Attendance | 4.5 | \$ 330.00 | \$ 1,485.00 | \$ 193.05 | \$ 1,678.05 |
| Proposal Preparation | 4.6 | \$ 330.00 | \$ 1,518.00 | \$ 197.34 | \$ 1,715.34 |
| Argument | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 4,389.00 | \$ 570.57 | \$ 4,959.57 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0271

Process: Union Gas - 2015 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 | \$ 17.70 | \$ 2.30 | \$ 17.70 |
| Taxi | | | \$ - |
| Accommodation | \$ 128.75 | \$ 16.25 | \$ 145.00 |
| Meals | \$ 22.17 | \$ 2.88 | \$ 25.05 |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| | | | |
| TOTAL DISBURSEMENTS: | \$ 275.88 | \$ 35.37 | \$ 308.95 |

AIKEN & ASSOCIATES

| | |
|----------------------|-----------------|
| INVOICE NO. | 003-2015 |
| DATE | January 5, 2015 |
| 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-2014-0271 - Union Gas - 2015 Rates | | | | |
| 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 | |
| | | Sub-Total - Travel - Car | | 107.26 |
| | | | | |
| <u>Travel - Other</u> | | | | |
| Nov. 14 | | Parking at OEB | 17.70 | |
| | | Sub-Total - Travel - Other | | 17.70 |
| | | | | |
| <u>Accommodation</u> | | | | |
| Sept. 2 | | Hotel, including parking | 128.75 | |
| | | Sub-Total - Accommodation | | 128.75 |
| | | | | |
| <u>Meals</u> | | | | |
| Nov. 13 | | Dinner | 17.70 | |
| Nov. 14 | | Lunch | 4.47 | |
| | | Sub-Total - Meals | | 22.17 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| <u>SUMMARY</u> | | <u>TOTAL FEES AND EXPENSES</u> | | 4,664.88 |
| | | | | |
| | | <u>HST DETAIL</u> | | |
| | | Consulting Fees (@ 13.0%) | | 570.57 |
| | | Travel - Car (@ 13.0%) | | 13.94 |
| | | Travel - Other (@ 13.0%) | | 2.30 |
| | | Accommodation (@ 13.0%) | | 16.25 |
| | | Meals (@ 13.0%) | | 2.88 |
| | | <u>TOTAL HST</u> | | 605.94 |
| | | | | |

| | |
|----------|------------|
| SUBTOTAL | 4,664.88 |
| H.S.T. | 605.94 |
| TOTAL | \$5,270.82 |

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



TORONTO DON VALLEY HOTEL & SUITES
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. 305
Arrival 11-12-14
Departure 11-14-14

Page No. 1 of 1
Cashier No. 114
User ID SW

| Date | Description | Charges | Credits |
|----------|---|---------|--------------|
| 11-12-14 | *Accommodation | 125.00 | EB-2014-0073 |
| 11-12-14 | Facilities Fee | 3.75 | FESTIVAL |
| 11-12-14 | Room HST 13% | 16.25 | |
| 11-13-14 | In Room Dining-Food Room# 305 : CHECK# 798957 | 37.21 | EB-2014-0274 |
| 11-13-14 | *Accommodation | 125.00 | UNION |
| 11-13-14 | Facilities Fee | 3.75 | |
| 11-13-14 | Room HST 13% | 16.25 | |
| Total | | 327.21 | 0.00 |
| Balance | | 327.21 | |

| | | | | | | | | | |
|------|------|----------------|------|------|-------------|------|------|------|------|
| | | Facilities Fee | | | Room HST 13 | | | | |
| 0.00 | 0.00 | 7.50 | 0.00 | 0.00 | 32.50 | 0.00 | 0.00 | 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

metro

Store #100752 (416)483-7340
E&OE HST# R105216170

DELI
F2 SANDW.COMBO RF 4.49

SUBTOTAL 4.49

4.49 RED (5.000)% 0.22
4.49 PFT (8.000)% 0.36

TOTAL 5.07
ROUNDED -0.02
ROUNDED TOTAL 5.05

CASH 7.00
CHANGE DUE 1.95
Total number of items sold = 1

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

WIN \$1000 in Metro Gift Cards
Visit: metrosurvey.ca

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

Paul Pontarini, Store Manager

11/14/2014

Cashier 308

12:59 PM

100752 53 5670

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

GST # R - 870011962

SRV 123 TABLE 1305/1 TIME 19:52
ROOM SERVE

1 DON BURGER 20.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
HST 3.82
GRATUITY 15% 3.44

NET SALES 25.95 GRAND TOTAL 33.21

ROOM NO. 305 TIPS 4.00

TOTAL 37.21

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
11/13/14 GUEST 1 NUMBER 798957

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 14/11/14 02:57P
SHORT TERM 010694
ENTRY: 14/11/14 07:08A
EXIT: 14/11/14 02:58P
PARKING DURATION: 000 07:49
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00