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

Phone: (519) 351-8624 E-mail: randy.aiken@sympatico.ca

February 11, 2015

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

Dear Ms. Walli:

Re: EB-2014-0134 - Demand Side Framework for Natural Gas Distributors - Cost Award Documents of LPMA

As per the Board's Notice of Hearing for Cost Awards dated February 9, 2015, 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 each rate-regulated natural gas distributor. 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, Statement of Fees Being Claimed, and Copy of Aiken & Associates invoice dated February 9, 2015.

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
Union Gas (by e-mail)
Enbridge Gas Distribution (by e-mail)
Natural Resource Gas Limited (by e-mail)

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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.		finite la company					
 All claims must be in Canadian dollars. If applicable, state ex Rate: 		Country:					
- A separate "Statement of Disbursements Being Claimed" is re However only one "Statement of Fees Being Claimed" and one Being Claimed" covering the whole of the party's cost claim sh - The cost claim must be supported by a completed Affidavit si - A CV for each consultant must be attached unless, for a given process within the last 24 months. - Except as provided in section 7.03 of the Practice Direction of the process.	equired for each consultant e "Summary of Fees and Dis ould be provided. gned by a representative of a consultant, a CV has been	or lawyer/articling student/paralegal. Sbursements of the party. In provided to the Board in another					
File # EB- 2014-0134 Process: DSM Framework for Natural Gas E							
Party: London Property Management Association	Affiant's Name:	Randy Aiken					
HST Number: na	HST	Rate Ontario: 13.00%					
Full Registrant Unregistered Other	Qualifyin	g Non-Profit					
Af	ffidavit						
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "Statement 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. Signature of Affiant							
Sworn or affirmed before me at the City/Town of	Chatham-Ke	ent ,					
in the Province/State of Ontario	, on	February-10-15					
Commissioner for taking Affidavits		(date)					

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



File # EB- 2014-0134 Process: DSM Framework for Natural Gas Distributors

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$7,293.00			
Disbursements	\$0.00			
HST	\$948.09			
Total Cost Claim	\$8,241.09			

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed Name: Randall E. Aiken **Completed Years** Practicing/Years of relevant experience **Counsel/Articling Student/Paralegal: Consultant:** 29 CV attached: CV not required: 4 Name: **Completed Years** Practicing/Years of relevant experience **Counsel/Articling Student/Paralegal: Consultant:** CV attached: CV not required: Name: **Completed Years** Practicing/Years of relevant experience **Counsel/Articling Student/Paralegal: Consultant:** CV attached: CV not required: Name: **Completed Years** Practicing/Years of relevant experience **Counsel/Articling Student/Paralegal: Consultant:** CV attached: CV not required: Name: **Completed Years** Practicing/Years of relevant experience **Counsel/Articling Student/Paralegal:** Consultant:

CV not required:

CV attached:

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



File # EB-	2014-0134	
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Process DSM Framework for Natural Gas Distributors

Party London Property Management Associati

HST Rate: 13%

		Preparation for,	Preparation for,	Preparation for,	Written			
		attendance at and	attendance at and	attendance at and	Comments on the			
		reporting on the	reporting on the	reporting on the	Draft DSM			
		April 25, 2014	June 18, 2014	July 24, 2014	Framewrok and			
		working group	working group	working group	Draft DSM			
		session	session	session	Guidelines			
		Eligible	Eligible	Eligible	Eligible			
		Participant	Participant	Participant	Participant			
		Maximum of	Maximum of	Maximum of				
		actual meeting	actual meeting	actual meeting				
		time plus 50% of	time plus 50% of	time plus 50% of				
		meeting time for	meeting time for	meeting time for				
Individual Whose Fees are Being		preperation and	preperation and	preperation and				
Claimed	Hourly rate	reporting	reporting	reporting	Up to 24 hours	Subtotal	HST	Total
Randall E. Aiken	\$330.00				22.10	\$7,293.00	\$948.09	\$8,241.09
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00

Totals: Totals: \$7,293.00 \$948.09

Total legal/consultant fees: \$8,241.09



AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca INVOICE NO. 009-2015
DATE February 9, 2015
HST REGISTRATION NO. 130417983

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

PROJECT EB-2014-0134 - New Demand Side Management Framework for Natural Gas Distributors Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Oct. 9	6.50	Review of materials, comments of other parties & preparation of comments		
Oct. 10	8.20	Review of materials & preparation of comments		
Oct. 14	1.50	Review of materials & preparation of comments		
Oct. 15	<u>5.90</u>	Review of comments of other parties & preparation of comments		
	22.10	Sub-total - Consulting Costs	330.00	7,293.00

PROJECT

EB-2014-0134 - New Demand Side Management Framework for Natural Gas Distributors
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car	<u>r</u>			
		Sub-Total - Travel - Car		0.00
Travel - Otl	<u>her</u>			
		Sub-Total - Travel - Other		0.00
Accomodat	<u>ion</u>			
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		7,293.00
SUIVIIVIAKT		TOTAL FELS AND EXPENSES		7,293.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		948.09
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		948.09
				, 10.07
			SUBTOTAL	7,293.00
			H.S.T.	948.09
			TOTAL	\$8,241.09