

# *Aiken & Associates*

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

Phone: (519) 351-8624

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April 24, 2015

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

Dear Ms. Walli:

**Re: EB-2014-0289 - 2014 Natural Gas Market Review for Natural Gas Distributors - Cost Award Documents of LPMA**

As per the Board's Notice of Hearing for Cost Awards dated April 23, 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,  
Statement of Disbursements Being Claimed, and  
Copy of Aiken & Associates invoice dated April 23, 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.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2014-0289</u>	<b>Process:</b> <u>2014 Natural Gas Market Review</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Affiant's Name:</b> <u>Randall E. Aiken</u>
<b>HST Number:</b> <u>NA</u>	<b>HST Rate Ontario:</b> <u>13.0%</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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "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.

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 April-24-15  
(date)

[Signature]  
Commissioner for taking Affidavits

**JONATHAN M. QUAGLIA**  
BARRISTER, SOLICITOR, NOTARY PUBLIC

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



File # EB- 2014-0289 Process: 2014 Natural Gas Market Review

Party: London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$11,055.00
Disbursements	\$0.00
HST	\$1,437.15
<b>Total Cost Claim</b>	<b>\$12,492.15</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

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

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

**Statement(s) of Disbursements Being Claimed**

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

# Ontario Energy Board

## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements



#### Individual Whose Costs are Being Claimed

<b>Name:</b> <span style="border: 1px solid black; padding: 2px;">Randall E. Aiken</span>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of Relevant Experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>Analyst/Consultant:</b> <input checked="" type="checkbox"/>		<div style="border: 1px solid black; width: 150px; height: 20px; text-align: center;">30</div>
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>	

<b>Name:</b> <span style="border: 1px solid black; padding: 2px;"></span>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>Analyst/Consultant:</b> <input type="checkbox"/>		<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b> <span style="border: 1px solid black; padding: 2px;"></span>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>Analyst/Consultant:</b> <input type="checkbox"/>		<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b> <span style="border: 1px solid black; padding: 2px;"></span>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>Analyst/Consultant:</b> <input type="checkbox"/>		<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b> <span style="border: 1px solid black; padding: 2px;"></span>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>Analyst/Consultant:</b> <input type="checkbox"/>		<div style="border: 1px solid black; width: 150px; height: 20px;"></div>
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

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



File # EB- 2014-0289

Process 2014 Natural Gas Market Review

Party London Property Management Associati

HST Rate: 13%

		Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference			
		<i>Up to 22 hours (up to 2 days @ 11 hours/day)</i>	<i>Up to 25 hours</i>	<i>Up to 40 hours + 20 hours per additional eligible participant</i>			
Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
Randall E. Aiken	\$330.00	22.00	11.50		\$11,055.00	\$1,437.15	\$12,492.15
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
<b>Total:</b>		22.00	11.50	0.00	<b>\$11,055.00</b>	<b>\$1,437.15</b>	
					<b>Total legal/consultant fees: \$12,492.15</b>		

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	2014 Natural Gas Market Review
<b>Party:</b>	London Property Management Associati		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	<b>2014 Natural Gas Market Review</b>
<b>Party:</b>	<b>London Property Management Associati</b>		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	2014 Natural Gas Market Review
<b>Party:</b>	London Property Management Associati		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	2014 Natural Gas Market Review
<b>Party:</b>	London Property Management Associati		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File # EB-</b>	<b>2014-0289</b>	<b>Process:</b>	2014 Natural Gas Market Review
<b>Party:</b>	London Property Management Associati		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00	<b>\$0.00</b>

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# AIKEN & ASSOCIATES

INVOICE NO.	020-2015
DATE	April 23, 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-2014-0289 - Natural Gas Market Review				
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>Accommodation</u>				
		Sub-Total - Accommodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		11,055.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		1,437.15
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		1,437.15
			SUBTOTAL	11,055.00
			H.S.T.	1,437.15
			TOTAL	\$12,492.15

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