

# *Aiken & Associates*

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

Phone: (519) 351-8624

E-mail: [randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

October 22, 2015

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

Dear Ms. Walli:

**Re: EB-2014-0158 - Energy Consumer Protection Act - Cost Award Documents of LPMA**

As per the Board's Notice of Hearing for Cost Awards dated October 19, 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 licensed low-volume electricity retailers, licensed natural gas marketers, rate-regulated licensed electricity distributors and rate-regulated natural gas distributors. 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 October 21, 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: Shirley Criger

If you have any questions, please give me a call.

Sincerely,

*Randy Aiken*

Randy Aiken  
Aiken & Associates

c.c. Ms. Shirley Criger, LPMA  
Licensed low-volume electricity retailers, licensed natural gas marketers, rate-regulated  
licensed electricity distributors and rate-regulated natural gas distributor (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 Curriculum Vitae (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>2014-0158</u>	<b>Process:</b> <u>ECPA Review Consultation</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Affiant's Name:</b> <u>Randy Aiken</u>
<b>HST Number:</b> <u>na</u>	<b>HST Rate Ontario:</b> <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 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 Oct. 22, 2015  
(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 CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2014-0158 Process: ECPA Review Consultation

Party: London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$7,920.00
Disbursements	\$0.00
HST	\$1,029.60
<b>Total Cost Claim</b>	<b>\$8,949.60</b>

**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: ☒

30

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 attached: ☐

CV not required: ☐

Name:

Completed Years  
Practicing/Years of relevant  
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

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



File # EB- 2014-0158

Process ECPA Review Consultation

Party London Property Management Association

HST Rate: 13%

Written Comments on Stakeholder Forum Issues	Stakeholder Forum (preparation, attendance & reporting)	Supplementary Written Comments on Stakeholder Consultation Issues
Up to 25 Hours	Up to 9 Hours (6 hours for attendance & 3 hours for preparation & reporting)	Up to 40 Hours

Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal	HST	Total
Randall E. Aiken	\$330.00		7.50	16.50	\$7,920.00	\$1,029.60	\$8,949.60
					\$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:                    \$7,920.00    \$1,029.60**  
**Total legal/consultant fees:    \$8,949.60**

# AIKEN & ASSOCIATES

INVOICE NO.	037-2015
DATE	October 21, 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-2014-0158 - Energy Consumer Protection Act 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>		7,920.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		1,029.60
		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>		1,029.60
			SUBTOTAL	7,920.00
			H.S.T.	1,029.60
			TOTAL	\$8,949.60

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