

# *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)

December 23, 2015

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

Dear Ms. Walli:

**Re: EB-2015-0200 - Union Gas Dawn to Parkway Expansion - Cost Award Documents of LPMA**

As per the Board's Decision and Order dated December 22, 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 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 December 22, 2015, and  
Photocopies 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: 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  
Karen Hockin, Union Gas

**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: 1.00 Country: Canada
- 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>2015-0200</u>	Process:	<u>Union Gas - Dawn to Parkway Expansion</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 December 23, 2015.  
(date)

[Signature]  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0200 Process: Union Gas - Dawn to Parkway Expansion

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	7,920.00
Disbursements	\$	443.01
HST	\$	1,085.91
<b>Total Cost Claim</b>	<b>\$</b>	<b>9,448.92</b>

**Payment Information**

Make cheque payable to: London Property Management Association

Send payment to this address: Shirley Criger  
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

<b>File # EB-</b> <u>2015-0200</u>	<b>Process:</b> <u>Union Gas - Dawn to Parkway Expansion</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Service Provider Name:</b> <u>Randall E. Aiken</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 30
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	5.9	\$ 330.00	\$ 1,947.00	\$ 253.11	\$ 2,200.11
Responses	3.7	\$ 330.00	\$ 1,221.00	\$ 158.73	\$ 1,379.73
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	3.7	\$ 330.00	\$ 1,221.00	\$ 158.73	\$ 1,379.73
Attendance	10.2	\$ 330.00	\$ 3,366.00	\$ 437.58	\$ 3,803.58
Proposal Preparation	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 7,920.00	\$ 1,029.60	\$ 8,949.60

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



File # EB- 2015-0200

Process: Union Gas - Dawn to Parkway Expansion

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	\$ 35.40	\$ 4.60	\$ 35.40
Taxi			\$ -
Accommodation	\$ 273.16	\$ 34.56	\$ 307.72
Meals	\$ 27.19	\$ 3.21	\$ 30.40
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 443.01</b>	<b>\$ 56.31</b>	<b>\$ 494.72</b>

# AIKEN & ASSOCIATES

INVOICE NO. 047-2015  
DATE December 22, 2015  
HST REGISTRATION NO. 130417983

PROJECT
EB-2015-0200 - Union Gas - Dawn to Parkway Expansion
Page 1 of 2

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

PROJECT				
EB-2015-0200 - Union Gas - Dawn to Parkway Expansion				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Oct. 21		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		107.26
<u>Travel - Other</u>				
Oct. 20		Parking at OEB	17.70	
Oct. 21		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Oct. 19		Hotel, including parking	132.46	
Oct. 20		Hotel, including parking	140.70	
		Sub-Total - Accommodation		273.16
<u>Meals</u>				
Oct. 20		Lunch	4.00	
Oct. 20		Dinner	17.70	
Oct. 21		Lunch	5.49	
		Sub-Total - Meals		27.19
<u>SUMMARY</u>				
		<u>TOTAL FEES AND EXPENSES</u>		8,363.01
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		1,029.60
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		34.56
		Meals (as per receipts)		3.21
		<u>TOTAL HST</u>		1,085.91

SUBTOTAL	8,363.01
H.S.T.	1,085.91
TOTAL	\$9,448.92

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





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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. **353**  
Arrival 10-18-15  
Departure 10-21-15

Page No. 1 of 2  
Cashier No. 111  
User ID ERC

Date	Description	Charges	Credits
10-18-15	In Room Dining-Food Room# 353 : CHECK# 827069	32.01	
10-18-15	*Accommodation	115.00	
10-18-15	Facilities Fee	3.45	
10-18-15	Room HST 13%	14.95	
10-18-15	Parking 4	11.95	
10-18-15	Other HST 13%	1.55	
10-19-15	In Room Dining-Food Room# 353 : CHECK# 827166	57.30	
10-19-15	*Accommodation	117.00	
10-19-15	Facilities Fee	3.51	
10-19-15	Room HST 13%	15.21	
10-19-15	Parking 4	11.95	
10-19-15	Other HST 13%	1.55	
10-20-15	In Room Dining-Food Room# 353 : CHECK# 827267	39.76	
10-20-15	*Accommodation	125.00	
10-20-15	Facilities Fee	3.75	
10-20-15	Room HST 13%	16.25	
10-20-15	Parking 4	11.95	
10-20-15	Other HST 13%	1.55	

EB-2015  
-0003  
Power Storm

EB-2015  
-0200  
Union  
Gas

TORONTO DON VALLEY HOTEL & SUITES  
175 Wynford Drive  
Toronto, Ontario M3C 1J3  
Telephone: (416) 449-4111 Fax: (416) 385-6700  
HST#870011962 www.torontodonvalleyhotel.com





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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	353	Page No.	2 of 2
Arrival	10-18-15	Cashier No.	111
Departure	10-21-15	User ID	ERC

Date	Description	Charges	Credits
Total		583.69	0.00
Balance		583.69	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	10.71	0.00	0.00	46.41	0.00	4.65	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 will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Facility Fee 3%.

TORONTO DON VALLEY HOTEL & SUITES  
175 Wynford Drive  
Toronto, Ontario M3C 1J3  
Telephone: (416) 449-4111 Fax: (416) 385-6700  
HST#870011962 www.torontodonvalleyhotel.com

Store #100752 (416)483-7340  
E80E HST# R105216170

DELI  
F260 EGGSLD SNOW RF 4.00  
SUBTOTAL 4.00  
4.00 RED ( 5.000)% 0.20  
TOTAL 4.20  
CASH 5.00  
CHANGE DUE 0.80  
Total number of items sold = 1

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

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

Paul Pontarini, Store Manager  
How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code : 61A1893055F9902B8  
10/20/2015 12:28 PM  
Cashier 119 100752 01 6379

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 20/10/15 04:32P  
SHORT TERM 116144  
ENTRY: 20/10/15 07:01A  
EXIT: 20/10/15 04:36P  
PARKING DURATION: 000 09:31  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00

R/S  
IN ROOM DINING  
175 WILFORD DRIVE  
TORONTO, ONTARIO  
M9C 1J3

GST # R - 870011962

SRV 94 TABLE 1353/1 TIME 18:18  
VOID KEY

1 FISH AND CHIPS 19.00  
1 DELIVERY CHARGE 3.00  
2 MILK 2.95 5.90  
HST 4.12  
GRATUITY 15% 3.74

NET SALES 27.90 GRAND TOTAL 35.76

ROOM NO. 35-2 TIPS 4.00  
TOTAL 39.76

PRINT NAME.....

SIGNATURES.....  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
10/20/15 GUEST 1 NUMBER 827267

metro

Store #100752 (416)483-7340  
E80E HST# R105216170

DELI  
F2 SANDW.COMBO RF 4.49  
F26 BEVERAGE RF 1.00  
SUBTOTAL 5.49  
4.49 RED ( 5.000)% 0.27  
4.49 5% ( 8.000)% 0.44  
TOTAL 6.20  
CASH 7.00  
CHANGE DUE 0.80  
Total number of items sold = 2

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

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* metro.ca \*\*\*

Paul Pontarini, Store Manager  
How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code : 6AA1893179D1902D6  
10/21/2015 12:32 PM  
Cashier 132 100752 01 6978

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 21/10/15 01:48P  
SHORT TERM 116480  
ENTRY: 21/10/15 07:02A  
EXIT: 21/10/15 01:52P  
PARKING DURATION: 000 06:46  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00