

January 22, 2016

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

Dear Ms. Walli:

Re: EB-2015-0029 - Union Gas 2015 - 2020 - Demand Side Management Plans - Cost Award Documents of LPMA

As per the Board's Decision and Order dated January 20, 2016, 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, and
Copy of Aiken & Associates invoice dated January 20, 2016.

Please note that LPMA has no costs related to the Enbridge Gas Distribution portion of this proceeding (EB-2015-0049) as the focus was on the Union Gas application and programs.

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
Vanessa Innis, Union Gas
Regulatory Affairs, Enbridge Gas Distribution

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>2015-0029</u>	Process:	<u>Union Gas -2015-2020 Demand Side Management Plan</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 January 22, 2016.
(date)

Lori Ellen Missiassen

Commissioner for taking Affidavits

Lori Ellen Missiassen, a Commissioner, etc,
Province of Ontario, for J. Quaglia Law Office,
a Professional Corporation,
Barrister and Solicitor,
E. 14, 2018

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0029 **Process:** Union Gas -2015-2020 Demand Side Management Plan

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	44,220.00
Disbursements	\$	-
HST	\$	5,748.60
Total Cost Claim	\$	49,968.60

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

File # EB- <u>2015-0029</u>	Process: <u>Union Gas -2015-2020 Demand Side Management P</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
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text" value=""/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <input type="text" value="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	2.3	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
Attendance	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Interrogatories					
Preparation	40.6	\$ 330.00	\$ 13,398.00	\$ 1,741.74	\$ 15,139.74
Responses	37.1	\$ 330.00	\$ 12,243.00	\$ 1,591.59	\$ 13,834.59
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	49.5	\$ 330.00	\$ 16,335.00	\$ 2,123.55	\$ 18,458.55
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 44,220.00	\$ 5,748.60	\$ 49,968.60

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



File # EB- 2015-0029

Process: Union Gas -2015-2020 Demand Side Management P

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			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
 CHATHAM, ONTARIO, N7L 4J6
 (519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 002-2016
 DATE January 20, 2016
 HST REGISTRATION NO. 130417983

TO Shirley Criger
 London Property Management Association
 460 Berkshire Drive, Unit 102
 London, Ontario, N6J3S1

PROJECT	
EB-2015-0029 - Union Gas - 2015-2020 Demand Side Management Plans	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
May 15	3.80	Review of EB-2014-0134 Report - DSM Framework & preparation of interrogatories		
May 25	6.40	Review of evidence & preparation of interrogatories		
May 26	6.80	Review of evidence & preparation of interrogatories		
May 27	7.20	Review of evidence & preparation of interrogatories		
May 28	6.50	Review of evidence & preparation of interrogatories		
June 26	6.20	Review of interrogatory responses		
June 27	7.10	Review of interrogatory responses		
June 28	6.30	Review of interrogatory responses		
June 29	5.70	Review of interrogatory responses		
July 1	6.90	Review of interrogatory responses		
July 4	2.30	Preparation for technical conferenc		
July 7	4.50	Attendance at technical conference (by phone)		
July 11	4.90	Review of technical conference transcript		
July 27	5.10	Review of intervenor evidence		
Aug. 1	4.80	Review of intervenor evidence		
Aug. 14	4.90	Review of intervenor interrogatory responses		
Aug. 18	4.20	Review of technical conference transcript		
Sept. 19	3.50	Review of transcripts & preparation of argument		
Sept. 23	4.30	Review of transcripts & preparation of argument		
Sept. 24	5.70	Review of transcripts & preparation of argument		
Sept. 25	4.80	Review of transcripts & preparation of argument		
Sept. 28	5.20	Review of transcripts & preparation of argument & review of Union argument in chief		
Sept. 29	3.50	Review of transcripts & preparation of argument		
Sept. 30	4.60	Review of draft submissions of other parties & preparation of argument		
Oct. 1	4.10	Review of draft submissions of other parties & preparation of argument		
Oct. 2	<u>4.70</u>	Review of draft submissions of other parties & preparation of argument		
	134.00	Sub-total - Consulting Costs	330.00	44,220.00

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

PROJECT

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accomodation</u>				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY				
		TOTAL FEES AND EXPENSES		44,220.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		5,748.60
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (per receipts)		0.00
		Accomodation (per receipts)		0.00
		Meals (as per receipts)		0.00
		TOTAL HST		5,748.60
			SUBTOTAL	44,220.00
			H.S.T.	5,748.60
			TOTAL	\$49,968.60

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