

# *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)

March 18, 2016

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

Dear Ms. Walli:

**Re: EB-2015-0181 - Union Gas - Dawn Reference Price - Cost Award Documents of LPMA**

As per the Board's Decision and Order dated March 17, 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,  
Copy of Aiken & Associates invoice dated March 17, 2017, 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  
Chris Ripley, 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: \_\_\_\_\_ 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>2015-0181</u>	Process:	<u>Union Gas - Dawn Reference Price</u>
Party:	<u>London Property Management Associator</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 March 18, 2016.  
(date)

[Signature]  
Commissioner for taking Affidavits

Donna Elizabeth Vostula, a Commissioner, etc.,  
Province of Ontario, for J. Quantia Law Office  
a Professional Corporation.  
Expires September 27, 2016.

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0181 Process: Union Gas - Dawn Reference Price

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	5,808.00
Disbursements	\$	439.73
HST	\$	811.27
<b>Total Cost Claim</b>	<b>\$</b>	<b>7,059.00</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>2015-0181</u>	<b>Process:</b> <u>Union Gas - Dawn Reference Price</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	4.1	\$ 330.00	\$ 1,353.00	\$ 175.89	\$ 1,528.89
Responses	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance	7.6	\$ 330.00	\$ 2,508.00	\$ 326.04	\$ 2,834.04
Proposal Preparation	0.9	\$ 330.00	\$ 297.00	\$ 38.61	\$ 335.61
<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>			\$ 5,808.00	\$ 755.04	\$ 6,563.04

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



**Detail of Fees and Disbursements Being Claimed**

**File # EB-** 2015-0181

**Process:** Union Gas - Dawn Reference Price

**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	\$ 264.92	\$ 33.52	\$ 298.44
Meals	\$ 32.15	\$ 4.17	\$ 36.32
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 439.73</b>	<b>\$ 56.23</b>	<b>\$ 491.36</b>

# AIKEN & ASSOCIATES

INVOICE NO.	004-2016
DATE	March 17, 2016
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-2015-0181 - Union Gas - Dawn Reference Price				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Nov. 8		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		107.26
<u>Travel - Other</u>				
Nov. 9		Parking at OEB	17.70	
Nov. 10		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Nov. 8		Hotel, including parking	130.40	
Nov. 9		Hotel, including parking	134.52	
		Sub-Total - Accommodation		264.92
<u>Meals</u>				
Nov. 9		Lunch	4.49	
Nov. 9		Dinner	17.70	
Nov. 10		Lunch	9.96	
		Sub-Total - Meals		32.15
<u>SUMMARY</u>				
		<u>TOTAL FEES AND EXPENSES</u>		6,247.73
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		755.04
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		33.52
		Meals (as per receipts)		4.17
		<u>TOTAL HST</u>		811.27
			SUBTOTAL	6,247.73
			H.S.T.	811.27
			TOTAL	\$7,059.00

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



TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE  
TORONTO, ONTARIO M3C 1J3

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 461  
Arrival 11-08-15  
Departure 11-11-15

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

Date	Description	Charges	Credits
11-08-15	*Accommodation	115.00	EB-2015 -0181
11-08-15	Facilities Fee	3.45	
11-08-15	Room HST 13%	14.95	
11-08-15	Parking 4	11.95	
11-08-15	Other HST 13%	1.55	
11-09-15	In Room Dining-Food Room# 461 : CHECK# 829299	35.86	
11-09-15	*Accommodation	119.00	
11-09-15	Facilities Fee	3.57	
11-09-15	Room HST 13%	15.47	
11-09-15	Parking 4	11.95	
11-09-15	Other HST 13%	1.55	
11-10-15	In Room Dining-Food Room# 461 : CHECK# 829363	39.76	
11-10-15	*Accommodation	120.00	EB-2015 -0116
11-10-15	Facilities Fee	3.60	
11-10-15	Room HST 13%	15.60	
11-10-15	Parking 4	11.95	
11-10-15	Other HST 13%	1.55	

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





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175 WYNFORD DRIVE  
TORONTO, ONTARIO M3C 1J3

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	461	Page No.	2 of 2
Arrival	11-08-15	Cashier No.	111
Departure	11-11-15	User ID	ERC

Date	Description	Charges	Credits
Total		526.76	0.00
Balance		526.76	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	10.62	0.00	0.00	46.02	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%.

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

# P.B. Yonge/Eglinton

2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1570848

*R/S*

IN ROOM DINING  
175 WYNFORD DRIVE  
TORONTO, ONTARIO  
M3C 1J3

GST # R - 870011962

SRV 94 TABLE 1461/1 TIME 18:19  
VOID KEY

1 BISTRO BURGER 16.00  
1 DELIVERY CHARGE 3.00  
2 MILK 2.95 5.90  
HST 3.67  
GRATUITY 15% 3.29

NET SALES 24.90 GRAND TOTAL 31.86

ROOM NO. *461* TIPS *4.00*

TOTAL *35.86*

PRINT NAME.....

SIGNATURES.....  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
11/9/15 GUEST 1 NUMBER 829299 REPRINT

Server: Helene Date: 11/10/2015  
Table: 107 -2 Time: 13:21  
Client: 2

1 Pop 2.59  
1 Jumbo ClubHse 11.99

SUB-TOTAL: 14.58  
HST: 1.90

**TOTAL: 16.48**

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416)485-1244

COME AND ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

**metro**

Store #100752 (416)483-7340  
E&OE HST# R105216170

DELI F2 SANDW COMBO RF 4.49  
SUBTOTAL 4.49  
4.49 RED (5.000)% 0.22  
4.49 PFT (8.000)% 0.36  
TOTAL 5.07  
ROUNDED -0.02  
ROUNDED TOTAL 5.05  
CASH 7.00  
CHANGE DUE 1.95  
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 : 6181893961E590083

11/09/2015 12:39 PM  
deli 308 100752 53 6382

## RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 2  
PAID: 10/11/15 05:12P  
SHORT TERM 123094  
ENTRY: 10/11/15 07:04P  
EXIT: 10/11/15 05:14P  
PARKING DURATION: 000 10:07  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00