

May 26, 2016

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

Dear Ms. Walli:

**Re: EB-2016-0182 - Updated Policy for LRAM Calculation - Cost Award Documents of LPMA**

As per the Board's letter dated May 19, 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 consultation. An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

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,  
Individual Whose Costs are Being Claimed,  
Statement of Fees Being Claimed,  
Statement of Disbursements Being Claimed,  
Copy of Aiken & Associates invoice dated May 20, 2016, 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

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.

File # EB-	<u>2016-0182</u>	Process:	<u>OEB Policy Consultation: LRAMVA Peak Demand Savings (kW)</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 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 May 26, 2016  
(date)

[Signature]

Commissioner for taking Affidavits  
Dionne Elizabeth Vretnia, a Commissioner, etc.,  
Province of Ontario, for J. Quaglia Law Office  
a Professional Corporation.  
Expires September 27, 2016.

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



**File # EB-** 2016-0182 **Process:** OEB Policy Consultation: LRAMVA Peak Demand Savings (kW)

**Party:** London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$990.00
Disbursements	\$287.48
HST	\$165.56
<b>Total Cost Claim</b>	<b>\$1,443.04</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

<b>Name:</b>	<u>Randall E. Aiken</u>		
		<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Consultant:</b>	<input checked="" type="checkbox"/>	<u>30</u>	
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input checked="" type="checkbox"/>

<b>Name:</b>	<u></u>		
		<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>	<u></u>		
		<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>	<u></u>		
		<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>	<u></u>		
		<b>Completed Years Practicing/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Consultant:</b>	<input type="checkbox"/>		
<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- 2016-0182

Process OEB Policy Consultation: LRAMVA Peak Demand Savings (k)

Party London Property Management Associati

HST Rate: 13%

		Attendance at the March 31, 2016 open consultation session			
		Eligible Participant			
Individual Whose Fees are Being Claimed	Hourly rate	<i>Maximum of actual meeting time of 3 hours (9:30am- 12:30pm)</i>	Subtotal	HST	Total
Randall E. Aiken	\$330.00	3.00	\$990.00	\$128.70	\$1,118.70
			\$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>\$990.00</b>	<b>\$128.70</b>	
					<b>Total legal/consultant fees: \$1,118.70</b>

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



<b>File # EB-</b>	<u>2016-0182</u>	<b>Process:</b> <u>OEB Policy Consultation: LRAMVA Peak Demar</u>
<b>Party:</b>	<u>London Property Management Associati</u>	

**Name of individual whose disbursements are being claimed:** Randall E. Aiken

<b>HST Rate Ontario: 13.00%</b>
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	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$107.26	\$13.94	\$121.20
Travel: Rail		\$0.00	\$0.00
Travel (Other):	Parking	\$2.30	\$20.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$144.82	\$18.32	\$163.14
Meals	\$17.70	\$2.30	\$20.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$287.48</b>	<b>\$36.86</b>	<b>\$324.34</b>









TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 445 Page No. 1 of 2  
Arrival 03-29-16 Cashier No. 114  
Departure 03-31-16 User ID SW

Date	Description	Charges	Credits
03-29-16	Parking 4	11.95	
03-29-16	Other HST 13%	1.55	
03-29-16	*Accommodation 128.00 Split into 28.00 and 100.00.	28.00	E6D
03-29-16	Facilities Fee	0.84	
03-29-16	Room HST 13%	3.64	
03-30-16	In Room Dining-Food Room# 445 : CHECK# 840470	33.31	
03-30-16	*Accommodation	129.00	
03-30-16	Facilities Fee	3.87	LRAM
03-30-16	Room HST 13%	16.77	EB-2016
03-30-16	Parking 4	11.95	-0182
03-30-16	Other HST 13%	1.55	



TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 445 Page No. 2 of 2  
Arrival 03-29-16 Cashier No. 114  
Departure 03-31-16 User ID SW

Date	Description	Charges	Credits
		<b>Total</b>	<b>242.43</b>
			<b>0.00</b>
		<b>Balance</b>	<b>242.43</b>

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.71	0.00	0.00	20.41	0.00	3.10	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%.

-----  
 RECEIPT  
 -----  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 31/03/16 12:16P  
 SHORT TERM 004936  
 ENTRY: 31/03/16 07:02A  
 EXIT: 31/03/16 12:17P  
 PARKING DURATION: 000 05:14  
 CHARGED DURATION: 000 02:40  
 PAID: CAD20.00  
 NET CAD17.70  
 V.A.T. 13% : CAD2.30  
 CASH PAYMENTS: CAD20.00  
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 IN ROOM DINING  
 175 WYNFORD DRIVE  
 TORONTO, ONTARIO  
 M3C 1J3  
 GST # R - 870011962  
 SRV 77 TABLE 1445/1 TIME 18:12  
 LANSFORD

1 VALLEY BURGER 17.00  
 1 COKE 2.95  
 1 DELIVERY CHARGE 3.00  
 HST 3.37  
 GRATUITY 15% 2.99

NET SALES 22.95 GRAND TOTAL 29.31

ROOM NO.....TIPS...4.00

TOTAL...33.31

PRINT NAME.....

SIGNATURES.....  
 \*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
 3/30/16 GUEST 1 NUMBER 840470 REPRINT  
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