

August 11, 2016

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

Dear Ms. Walli:

Re: EB-2016-0118 - Union Gas 2015 Deferral Account Disposition - Cost Award Documents of LPMA

As per the Board's Decision and Rate Order dated August 4, 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 to Union Gas 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,
Detail of Fees and Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated August 10, 2016, and
Photocopies of expenses.

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>2016-0118</u>	Process: <u>Union Gas - 2015 Deferral Account Disposition</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 August 11, 2016.
(date)

[Signature]
Commissioner for taking Affidavits
Notary Public, a Commissioner, etc.,
Province of Ontario, for J. Quaglia 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- 2016-0118 Process: Union Gas - 2015 Deferral Account Disposition

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	5,412.00
Disbursements	\$	361.96
HST	\$	750.18
Total Cost Claim	\$	6,524.14

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>2016-0118</u>	Process: <u>Union Gas - 2015 Deferral Account Disposition</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.4	\$ 330.00	\$ 1,452.00	\$ 188.76	\$ 1,640.76
Responses	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.1	\$ 330.00	\$ 363.00	\$ 47.19	\$ 410.19
Attendance	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Proposal Preparation	0.8	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,412.00	\$ 703.56	\$ 6,115.56

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0118

Process: Union Gas - 2015 Deferral Account Disposition

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	\$ 214.52	\$ 27.89	\$ 242.41
Travel: Rail			\$ -
Travel (Other):	Parking	\$ 17.70	\$ 2.30
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 125.25	\$ 15.85	\$ 141.10
Meals	\$ 4.49	\$ 0.58	\$ 5.07
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 361.96	\$ 46.62	\$ 408.58

AIKEN & ASSOCIATES

INVOICE NO.	020-2016
DATE	August 10, 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-2016-0118 - Union Gas 2015 Deferral Account Disposition				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
June 22		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
June 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
<u>Travel - Other</u>				
June 23		Parking at OEB	17.70	
		Sub-Total - Travel - Other		17.70
<u>Accommodation</u>				
June 22		Hotel, including parking	125.25	
		Sub-Total - Accommodation		125.25
<u>Meals</u>				
June 23		Lunch	4.49	
		Sub-Total - Meals		4.49
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		5,773.96
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		703.56
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (@ 13.0%)		2.30
		Accommodation (@ 13.0%)		15.85
		Meals (@ 13.0%)		0.58
		<u>TOTAL HST</u>		750.18
			SUBTOTAL	5,773.96
			H.S.T.	750.18
			TOTAL	\$6,524.14

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.	310	Page No.	1 of 1
Arrival	06-22-16	Cashier No.	114
Departure	06-23-16	User ID	SW

Date	Description	Charges	Credits
06-22-16	*Accommodation	110.00	
06-22-16	Facilities Fee	3.30	
06-22-16	Room HST 13%	14.30	
06-22-16	Parking 4	11.95	
06-22-16	Other HST 13%	1.55	
Total		141.10	0.00
Balance		141.10	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.30	0.00	0.00	14.30	0.00	1.55	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%.

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 6.00
CHANGE DUE 0.95
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 : 1A6189337D6F902C5

06/23/2016

01:04 PM

CASHIER 200

100752 47 1736

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 23/06/16 04:28P
SHORT TERM 030085
ENTRY: 23/06/16 07:04A
EXIT: 23/06/16 04:29P
PARKING DURATION: 000 09:24
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00