

October 21, 2016

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

Dear Ms. Walli:

Re: EB-2015-0043 – Distribution Rate Design For Commercial and Industrial Electricity Customers - Cost Award Documents of LPMA

As per the Board's Notice of Hearing for Cost Awards dated October 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 to each rate regulated electricity distributor and transmitter, 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,
Statement of Fees Being Claimed,
Statement of Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated October 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
Rate Regulated Electricity Distributors & Transmitters (by e-mail only)

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

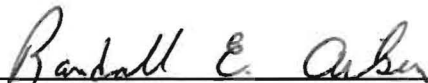
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement 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- 2015-0043	Process: Distribution Rate Design for C/I Customers
Party: London Property Management Association	Affiant's Name: Randall E. Aiken
HST Number: NA	HST Rate Ontario: 13.00%
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.



Signature of Affiant

Sworn or affirmed before me at the City/Town of **Chatham-Kent**,
in the Province/State of **Ontario**, on **October 21, 2016**
(date)



Commissioner or Notary Public, etc.,
Province of Ontario, for J. Quaglia Law Office
a Professional Corporation.
Expires September 27, 2019.

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



File # EB- 2015-0043 Process: Distribution Rate Design for C/I Customers

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$6,204.00
Disbursements	\$286.26
HST	\$843.73
Total Cost Claim	\$7,333.99

Payment Information

Make cheque payable to: London Property Management Association

Send payment to this address: Shirley Criger
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

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

Name: Randall E. Aiken

Year Called
to Bar

Completed Years
Practicing/Years of Relevant
Experience

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☒

CV attached: ☐

CV not required: ☒

30+

Name:

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

CV not required: ☐

Name:

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

CV not required: ☐

Name:

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

CV not required: ☐

Name:

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Analyst/Consultant: ☐

CV attached: ☐

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2015-0043

Process Distribution Rate Design for C/I Custome

Party London Property Management Associati

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Group Meeting on Aug 4, 2016	Group Meeting on Aug 18, 2016	Group Meeting on Aug 26, 2016	Review and comment on Staff Discussion Paper	Meeting on Jun 2, 2016	Subtotal	HST	Total
		Eligible	Eligible	Eligible	Eligible	Eligible			
		Up to 3.75 hours	Up to 3.75 hours	Up to 3 hours	Up to 20 hours	Up to 3 hours			
Randall E. Aiken	\$330.00		3.50		15.30		\$6,204.00	\$806.52	\$7,010.52
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Totals:							\$6,204.00	\$806.52	
							Total legal/consultant fees: \$7,010.52		

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



File # EB-	2015-0043	Process: Distribution Rate Design for C/I Customers
Party:	London Property Management Associati	

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

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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):		\$0.00	\$0.00
Parking	\$17.70	\$2.30	\$17.70
Taxi		\$0.00	\$0.00
Accommodation	\$161.30	\$20.97	\$182.27
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$286.26	\$37.21	\$321.17

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AIKEN & ASSOCIATES

INVOICE NO.	031-2016
DATE	October 20, 2016
HST REGISTRATION NO.	130417983

PROJECT
EB-2015-0043 - Distribution Rate Design for Commercial and Industrial Electricity Customers
Page 1 of 2

[illegible]

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

PROJECT				
EB-2015-0043 - Distribution Rate Design for Commercial and Industrial Electricity Customers				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Aug. 17, 2015		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	<u>107.26</u>	
		Sub-Total - Travel - Car		107.26
<u>Travel - Other</u>				
Aug. 18, 2015		Parking at OEB	<u>17.70</u>	
		Sub-Total - Travel - Other		17.70
<u>Accommodation</u>				
Aug. 17, 2015		Hotel, including parking	<u>161.30</u>	
		Sub-Total - Accommodation		161.30
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		6,490.26
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		806.52
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (@ 13.0%)		2.30
		Accommodation (@ 13.0%)		20.40
		Meals (@ 13.0%)		<u>0.00</u>
		<u>TOTAL HST</u>		843.16
			SUBTOTAL	6,490.26
			H.S.T.	<u>843.16</u>
			TOTAL	\$7,333.42

Make all cheques payable to AIKEN & ASSOCIATES
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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. 225
Arrival 08-17-15
Departure 08-19-15

Page No. 1 of 2
Cashier No. 108
User ID THAO

Date	Description	Charges	Credits
08-17-15	*Accommodation	145.00	
08-17-15	Facilities Fee	4.35	EB-2015
08-17-15	Room HST 13%	18.85	-0043
08-17-15	Parking 4	11.95	
08-17-15	Other HST 13%	1.55	
08-18-15	In Room Dining-Food Room# 225 : CHECK# 820487	40.74	
08-18-15	*Accommodation	145.00	EB-2015
08-18-15	Facilities Fee	4.35	-0108
08-18-15	Room HST 13%	18.85	
08-18-15	Parking 4	11.95	
08-18-15	Other HST 13%	1.55	



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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	225	Page No.	2 of 2
Arrival	08-17-15	Cashier No.	108
Departure	08-19-15	User ID	THAO

Date	Description	Charges	Credits
Total		404.14	0.00
Balance		404.14	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.70	0.00	0.00	37.70	0.00	3.10	0.00	.000

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 2
PAID: 18/08/15 11:44A

SHORT TERM 099379
ENTRY: 18/08/15 07:03A
EXIT: 18/08/15 11:43A
PARKING DURATION: 000 04:40
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CASH PAYMENTS: CAD20.00
