

October 25, 2016

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

Dear Ms. Walli:

**Re: EB-2015-0363 – Consultation to Develop a Regulatory Framework to Assess Natural Gas Distributors' Cap and Trade Compliance Plans - Cost Award Documents of LPMA**

As per the Board's Notice of Hearing for Cost Awards dated October 24, 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 natural gas distributor, 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, and  
Aiken & Associates invoice dated October 24, 2016.

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 Natural Gas Distributors (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- 2015-0363 Process: Cap and Trae Compliance Plans  
Party: London Property Management Association Affiant's Name: Randall E. Aiken  
HST Number: NA HST Rate Ontario: 13.00%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

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: *Handwritten signature of Randall E. Aiken*

Sworn or affirmed before me at the City/Town of Chatham-Kent, in the Province/State of Ontario, on October 25, 2016 (date)

Commissioner for taking Affidavits  
Bonnie Elizabeth Vsetula, a Commissioner, etc.,  
Province of Ontario, for J. Quaglia Law Office  
a Professional Corporation.  
Expires September 27, 2019.

Bonnie Elizabeth Vsetula, a Commissioner, 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- 2015-0363** Process: **Cap and Trae Compliance Plans**

Party: **London Property Management Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$4,224.00
Disbursements	\$0.00
HST	\$549.12
<b>Total Cost Claim</b>	<b>\$4,773.12</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**

**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**  
**Statement of Fees Being Claimed**



File # EB- 2015-0363

Process Cap and Trae Compliance Plans

Party London Property Management Associati

HST Rate: 13%

<b>Stakeholder Meeting</b> Preparation for, attendance at and reporting on a half-day (3 hour) stakeholder meeting	<b>Comments</b> Written comments on staff discussion paper
<b>Eligible</b>	<b>Eligible</b>

Individual Whose Fees are Being Claimed	Hourly rate	<i>Up to 6 hours</i>	<i>Up to 24 hours</i>	Subtotal	HST	Total
Randall E. Aiken	\$330.00	0.00	12.80	\$4,224.00	\$549.12	\$4,773.12
				\$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:** **\$4,224.00** **\$549.12**  
**Total legal/consultant fees: \$4,773.12**



