

November 18, 2016

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

Dear Ms. Walli:

**Re: EB-2016-0004 – Natural Gas Community Expansion - Cost Award Documents of LPMA**

As per the Board's Decision with Reasons dated November 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 hearing. 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 Heatings form and supporting information:

Affidavit and Summary of Fees and Disbursements,  
Detail of Fees and Disbursements Claimed,  
Aiken & Associates invoice dated November 18, 2016, and  
Photocopies of expense receipts.

It should be noted that in the Statement of Fees of Being Claimed, LPMA has recorded 1.0 hours for preparation for the pre-hearing conference. This was for a meeting of a number of intervenors that took place immediately following attendance at the pre-hearing conference.

LPMA was able to minimize its attendance at the oral hearing by working with other intervenors to avoid duplication of cross examination. The attendance time shown was also minimized as the result of the review of the transcripts for the first two days of the hearing. This time has been included in the preparation line for the oral hearing.

Finally, the time shown for the preparation of argument includes not only time spent on the preparation of the argument, but also on the time reviewing the transcripts for the hearing following LPMA's cross examination. In addition the time shown for argument preparation also includes time for the review of submissions by other parties and the preparation of second round submissions.

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 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- 2016-0004 Process: Community Expansion  
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 [x] 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(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.

Handwritten signature of 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 Nov. 18, 2016 (date)

Handwritten signature of Lori Ellen Miasien

Commissioner for taking Affidavits

Lori Ellen Miasien, a Commissioner, etc., Province of Ontario, for J. Quaglia Law Office, a Professional Corporation, Barrister and Solicitor, Expires November 14, 2018

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



File # EB- 2016-0004 Process: Community Expansion

Party: London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	39,237.00
Disbursements	\$	356.81
HST	\$	5,146.78
<b>Total Cost Claim</b>	<b>\$</b>	<b>44,740.59</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

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion</u>
Party: <u>London Property Management Association</u>	Service Provider Name: <u>Randall E. Aiken</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text" value=""/>
Consultant <input checked="" type="checkbox"/>	<input type="text" value="30"/>
Analyst <input type="checkbox"/>	<input type="text" value=""/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="30"/>
Hourly Rate:	<input type="text" value="\$330"/>
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
<b>Pre-hearing Conference</b>					
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance	2.5	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	31.6	\$ 330.00	\$ 10,428.00	\$ 1,355.64	\$ 11,783.64
Responses	17.9	\$ 330.00	\$ 5,907.00	\$ 767.91	\$ 6,674.91
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	51.7	\$ 330.00	\$ 17,061.00	\$ 2,217.93	\$ 19,278.93
<b>Oral Hearing</b>					
Preparation	13.2	\$ 330.00	\$ 4,356.00	\$ 566.28	\$ 4,922.28
Attendance	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 39,237.00	\$ 5,100.81	\$ 44,337.81

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2016-0004

Process: Community Expansion

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	\$ 20.00
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 120.10	\$ 15.20	\$ 135.30
Meals		\$ 4.49	\$ 0.58	\$ 5.07
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 356.81</b>	<b>\$ 45.97</b>	<b>\$ 402.78</b>

# INVOICE

## AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST  
 CHATHAM, ONTARIO, N7L 4J6  
 (519) 351-8624  
[randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

INVOICE NO. 019-2016  
 DATE November 18, 2016  
 HST REGISTRATION NO. 130417983

TO Shirley Criger  
 London Property Management Association  
 460 Berkshire Drive, Unit 102  
 London, Ontario, N6J 3S1

PROJECT	
EB-2016-0004 - Community Expansion	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Feb. 24	2.40	Review of draft issues list & preparation of comments		
Mar. 28	5.30	Review of evidence & preparation of interrogatories		
Mar. 29	6.20	Review of evidence & preparation of interrogatories		
Apr. 5	6.30	Review of evidence & preparation of interrogatories		
Apr. 6	5.90	Review of evidence & preparation of interrogatories		
Apr. 7	5.50	Review of evidence & preparation of interrogatories		
Apr. 25	5.90	Review of interrogatory responses		
Apr. 26	2.50	Attendance at pre-hearing conference		
Apr. 26	1.00	Intervenor meeting to discuss issues and positions in preparation for hearing		
Apr. 27	5.80	Review of interrogatory responses		
Apr. 28	6.20	Review of interrogatory responses		
May 6	4.70	Review of day 1 and 2 transcripts		
May 7	3.20	Preparation of cross examination		
May 11	5.30	Review of transcripts		
May 12	1.00	Cross examination (by phone)		
May 13	3.70	Review of transcripts		
June 3	2.50	Review of undertaking responses		
June 8	3.90	Preparation of submissions		
June 13	3.50	Preparation of submissions		
June 14	4.50	Preparation of submissions		
June 15	5.10	Preparation of submissions		
June 17	4.50	Preparation of submissions		
June 18	2.50	Preparation of submissions		
June 20	2.20	Preparation of submissions		
July 4	4.20	Review of submissions and preparation of second round submissions		
July 5	4.40	Review of submissions and preparation of second round submissions		
July 7	5.90	Review of submissions and preparation of second round submissions		
July 8	4.80	Review of submissions and preparation of second round submissions		
	118.90	<b>Sub-total - Consulting Costs</b>	<b>330.00</b>	<b>39,237.00</b>

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

PROJECT
EB-2016-0004 - Community Expansion
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Apr. 25		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 26		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		214.52
<u>Travel - Other</u>				
Apr. 26		Parking at OEB	17.70	
		<b>Sub-Total - Travel - Other</b>		17.70
<u>Accommodation</u>				
Apr. 25		Hotel, including parking	120.10	
		<b>Sub-Total - Accommodation</b>		120.10
<u>Meals</u>				
Apr. 26		Lunch	4.49	
		<b>Sub-Total - Meals</b>		4.49
<u>SUMMARY</u>				
		<b><u>TOTAL FEES AND EXPENSES</u></b>		<b>39,593.81</b>
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		5,100.81
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (@ 13.0%)		2.30
		Accommodation (@ 13.0%)		15.20
		Meals (@ 13.0%)		0.58
		<b><u>TOTAL HST</u></b>		<b>5,146.78</b>
			SUBTOTAL	39,593.81
			H.S.T.	5,146.78
			TOTAL	<b>\$44,740.59</b>

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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.	<b>362</b>	Page No.	1 of 1
Arrival	04-25-16	Cashier No.	111
Departure	04-26-16	User ID	ERC

Date	Description	Charges	Credits
04-25-16	*Accommodation	105.00	
04-25-16	Facilities Fee	3.15	
04-25-16	Room HST 13%	13.65	
04-25-16	Parking 4	11.95	
04-25-16	Other HST 13%	1.55	
<b>Total</b>		<b>135.30</b>	<b>0.00</b>
<b>Balance</b>		<b>135.30</b>	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.15	0.00	0.00	13.65	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&O 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 : 514189369E89902C4  
04/26/2016 12:37 PM  
Cashier 129 100752 01 5349

## RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 26/04/16 02:26P  
SHORT TERM 013338  
ENTRY: 26/04/16 07:04A  
EXIT: 26/04/16 02:29P  
PARKING DURATION: 000 07:22  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00