

March 3, 2017

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

Dear Ms. Walli:

Re: EB-2016-0186 – Union Gas Panhandle Reinforcement Project - Cost Award Documents of LPMA

As per the Board's Decision and Rate Order dated February 23, 2017, 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 Union Gas.

The cost award documents contains the following pages from the Cost Claim for Hearings form and supporting information:

Affidavit and Summary of Fees and Disbursements,
Detail of Fees and Disbursements Claimed, and
Aiken & Associates invoice dated February 27, 2017.

With respect to the hours shown in the Statement of Fees Being Claimed, the following should be noted:

- Preparation and Responses for Interrogatories include both the applicant evidence as well as intervenor evidence.
- Preparation for Argument includes time spent to review the undertaking responses and the argument-in-chief.
- Preparation for the Oral Hearing includes time spent to review the technical conference undertakings.
- Attendance time for the Oral Hearing includes time spent for the review of the transcript while not in attendance.

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
Karen Hockin, Union Gas (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-	<u>2016-0186</u>	Process:	<u>Union Gas Panhandle Replacement Project</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 Feb. 27, 2017.
(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.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0186 **Process:** Union Gas Panhandle Replacement Project

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,751.00
Disbursements	\$	523.28
HST	\$	1,984.83
Total Cost Claim	\$	17,259.11

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>2016-0186</u>	Process: <u>Union Gas Panhandle Replacement Project</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
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=""/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/>
	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.9	\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.2	\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.9	\$ 330.00	\$ 627.00	\$ 81.51	\$ 708.51
Attendance	4.2	\$ 330.00	\$ 1,386.00	\$ 180.18	\$ 1,566.18
Interrogatories					
Preparation	8.5	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Responses	6.8	\$ 330.00	\$ 2,244.00	\$ 291.72	\$ 2,535.72
Issues Conference					
Preparation	1.9	\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.2	\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.9	\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.2	\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.9	\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Oral Hearing					
Preparation	4.2	\$ 330.00	\$ 1,386.00	\$ 180.18	\$ 1,566.18
Attendance	9.1	\$ 330.00	\$ 3,003.00	\$ 390.39	\$ 3,393.39
Other Conferences					
Preparation	1.9	\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.2	\$ 330.00	\$ -	\$ -	\$ -
Case Management					
Preparation	1.9	\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,751.00	\$ 1,917.63	\$ 16,668.63

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



File # EB- 2016-0186

Process: Union Gas Panhandle Replacement Project

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 at OEB	\$ 35.40	\$ 4.60	\$ 40.00
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 240.20	\$ 30.40	\$ 270.60
Meals		\$ 33.16	\$ 4.31	\$ 37.47
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 523.28	\$ 67.20	\$ 590.48

PROJECT	
EB-2016-0186 - Union Gas - Panhandle Reinforcement Project	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Nov. 21		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
Travel - Other				
Nov. 22		Parking at OEB	17.70	
Nov. 23		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
Accommodation				
Nov. 21		Hotel, including parking	120.10	
Nov. 22		Hotel, including parking	120.10	
		Sub-Total - Accommodation		240.20
Meals				
Nov. 22		Lunch	5.50	
Nov. 22		Dinner	17.70	
Nov. 23		Lunch	9.96	
		Sub-Total - Meals		33.16
SUMMARY				
		TOTAL FEES AND EXPENSES		15,274.28
		HST DETAIL		
		Consulting Fees (@ 13.0%)		1,917.63
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (@ 13.0%)		4.60
		Accommodation (@ 13.0%)		30.40
		Meals (@ 13.0%)		4.31
		TOTAL HST		1,984.83
			SUBTOTAL	15,274.28
			H.S.T.	1,984.83
			TOTAL	\$17,259.11

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



TORONTO DON VALLEY HOTEL & SUITES
20 - 2000 KENNEDY

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	628	Page No.	1 of 2
Arrival	11-21-16	Cashier No.	106
Departure	11-23-16	User ID	DENYEL

Date	Description	Charges	Credits
11-21-16	*Accommodation	105.00	
11-21-16	Facilities Fee	3.15	
11-21-16	Room HST 13%	13.65	
11-21-16	Parking 4	11.95	
11-21-16	Other HST 13%	1.55	
11-22-16	In Room Dining-Food Room# 628 : CHECK# 872419	38.15	
11-22-16	*Accommodation	105.00	
11-22-16	Facilities Fee	3.15	
11-22-16	Room HST 13%	13.65	
11-22-16	Parking 4	11.95	
11-22-16	Other HST 13%	1.55	



TORONTO DON VALLEY HOTEL & SUITES
OF TORONTO

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	628	Page No.	2 of 2
Arrival	11-21-16	Cashier No.	106
Departure	11-23-16	User ID	DENYEL

Date	Description	Charges	Credits
		Total	308.75
		Balance	308.75

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	6.30	0.00	0.00	27.30	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%.

Rb

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1628/1 TIME 18:15
ROOM SERVE

1 VALLEY BURGER 17.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
1 MILK -2.95

HST 3.82
SERVICE 15% 3.43

NET SALES 25.90 GRAND TOTAL 33.15

ROOM NO. 628 TIPS 5.00

TOTAL 38.15

PRINT NAME

SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
11/22/16 GUEST 1 NUMBER 872419 REPRINT

HMSHOST
BURGER KING #21268
CAMBRIDGE NORTH TRAVEL PLAZA

356509 Simran K

CHK 6007

NOV23'16 1:42PM

TO GO

1 C CHX TEND 20 M 10.75
C FRENCH FRY M
C SODA FTN M

SUBTOTAL 10.75
10.75 HST 5% 217101 0.54
10.75 HST 8% 217101 0.86
AMOUNT PAID 12.15
CASH 20.00
CHANGE 7.85

--356509 Closed NOV23 01:42PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR ONROUTE CARE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: 40NBKG01

USE CODE 40NBKG01 TO PLAY
THE INSTANT STOCKING STUFFER

HST # 823753264 RT0001

Your order number is: 6007

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 22/11/16 03:56P
SHORT TERM 041011
ENTRY: 22/11/16 07:06A
EXIT: 22/11/16 03:56P
PARKING DURATION: 000 08:50
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 23/11/16 12:34P
SHORT TERM 041346
ENTRY: 23/11/16 07:02A
EXIT: 23/11/16 12:37P
PARKING DURATION: 000 05:32
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

metro

Store #100752 (416)483-7340
E&OE HST# R105216170

DELI
F260 BEVERAGE H 1.00
F260 EGG SALAD SANDWICH RF 4.50
SUBTOTAL 5.50

1.00 HST (13.000)% 0.13
4.50 RED (5.000)% 0.23
4.50 PFT (8.000)% 0.36
TOTAL 6.22
ROUNDED -0.02
ROUNDED TOTAL 6.20

CASH 7.00
CHANGE DUE 0.80
Total number of items sold = 2

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** Metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

0DB18932E699902C8
11/22/2016 12:38 PM
Cashier 143 100752 01 0911