

March 24, 2017

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

Dear Ms. Walli:

Re: EB-2016-0091 – London Hydro 2017 Rates - Cost Award Documents of LPMA

As per the Board's Decision and Rate Order dated March 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 London Hydrs.

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 Being Claimed,
Aiken & Associates invoice dated February 27, 2017, and
Photocopies of expenses.

It should be noted that due to the limitations in the Statement of Fees Being Claimed, attendance time associated with the settlement proposal presentation has been included as Attendance Other Conferences. Similarly, time spent on a conference call that dealt with concerns of a ratepayer on the calculation of the global adjustment have been included under Proposal Preparation for the ADR Settlement Conference.

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
Martin Benum, London Hydro (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>2016-0091</u> | Process: <u>London Hydro 2017 Cost of Service Rates</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- 2016-0091** Process: **London Hydro 2017 Cost of Service Rates**

Party: **London Property Management Association**

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 17,424.00 |
| Disbursements | \$ | 540.73 |
| HST | \$ | 2,334.58 |
| Total Cost Claim | \$ | 20,299.31 |

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>2016-0091</u> | Process: <u>London Hydro 2017 Cost of Service Rates</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=""/> |
| 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 | <input type="text" value="30"/> |
| | 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 | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 16.9 | \$ 330.00 | \$ 5,577.00 | \$ 725.01 | \$ 6,302.01 |
| Responses | 9.8 | \$ 330.00 | \$ 3,234.00 | \$ 420.42 | \$ 3,654.42 |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | 6.3 | \$ 330.00 | \$ 2,079.00 | \$ 270.27 | \$ 2,349.27 |
| Attendance | 11.5 | \$ 330.00 | \$ 3,795.00 | \$ 493.35 | \$ 4,288.35 |
| Proposal Preparation | 6.3 | \$ 330.00 | \$ 2,079.00 | \$ 270.27 | \$ 2,349.27 |
| Argument | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | 2.0 | \$ 330.00 | \$ 660.00 | \$ 85.80 | \$ 745.80 |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 17,424.00 | \$ 2,265.12 | \$ 19,689.12 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0091

Process: London Hydro 2017 Cost of Service Rates

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 | | \$ 50.61 | \$ 6.57 | \$ 57.18 |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | | \$ 540.73 | \$ 69.46 | \$ 610.19 |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|------------------------------|-------|--|---------------|------------------------|
| <u>EXPENSES</u> | | | | |
| <u>Travel - Car</u> | | | | |
| Jan. 24 | | Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 | |
| Jan. 26 | | Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below)) | <u>107.26</u> | |
| | | Sub-Total - Travel - Car | | 214.52 |
| <u>Travel - Other</u> | | | | |
| Jan. 25 | | Parking at OEB | 17.70 | |
| Jan. 26 | | Parking at OEB | <u>17.70</u> | |
| | | Sub-Total - Travel - Other | | 35.40 |
| <u>Accommodation</u> | | | | |
| Jan. 24 | | Hotel, including parking | 120.10 | |
| Jan. 25 | | Hotel, including parking | <u>120.10</u> | |
| | | Sub-Total - Accommodation | | 240.20 |
| <u>Meals</u> | | | | |
| Jan. 24 | | Dinner | 17.70 | |
| Jan. 25 | | Lunch | 5.25 | |
| Jan. 25 | | Dinner | 17.70 | |
| Jan. 26 | | Lunch | <u>9.96</u> | |
| | | Sub-Total - Meals | | 50.61 |
| <u>SUMMARY</u> | | | | |
| | | <u>TOTAL FEES AND EXPENSES</u> | | 17,964.73 |
| <u>HST DETAIL</u> | | | | |
| | | Consulting Fees (@ 13.0%) | | 2,265.12 |
| | | Travel - Car (@ 13.0%) | | 27.89 |
| | | Travel - Other (@ 13.0%) | | 4.60 |
| | | Accommodation (@ 13.0%) | | 30.40 |
| | | Meals (@ 13.0%) | | <u>6.57</u> |
| | | <u>TOTAL HST</u> | | 2,334.58 |
| SUBTOTAL | | | | 17,964.73 |
| H.S.T. | | | | <u>2,334.58</u> |
| TOTAL | | | | \$20,299.31 |

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

Rb

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

GST # R - 870011962

SRV 123 TABLE 1418/1 TIME 18:34
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. 412 TIPS 5.00
TOTAL 38.15

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
1/25/17 GUEST 1 NUMBER 877834

Rb

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

GST # R - 870011962

SRV 123 TABLE 1418/1 TIME 18:26
ROOM SERVE

| | |
|-------------------|----------|
| 1 WYNFORD CLUB | 17.00 |
| 1 DELIVERY CHARGE | 3.00 |
| 1 MILK | 2.95 |
| | HST 3.37 |
| SERVICE 15% | 2.99 |

NET SALES 22.95 GRAND TOTAL 29.31

ROOM NO. 412 TIPS 4.00
TOTAL 33.31

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
1/24/17 GUEST 1 NUMBER 877732

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 25/01/17 05:21P

SHORT TERM 066092
ENTRY: 25/01/17 07:03A
EXIT: 25/01/17 05:23P
PARKING DURATION: 000 10:18
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: 26/01/17 03:12P

SHORT TERM 068414
ENTRY: 26/01/17 07:02A
EXIT: 26/01/17 03:12P
PARKING DURATION: 000 06:10
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

BELL

FRESH 2 GO COMBO ADD DRINK RFX 0.75
F2 1 2 EGG SAND RF 4.50

SUBTOTAL 5.25

5.25 RED (5.000)% 0.26
5.25 PFT (8.000)% 0.42

TOTAL 5.93
ROUNDED 0.02
ROUNDED TOTAL 5.95

CASH 7.00
CHANGE DUE 1.05
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

77118935850790202
01/25/2017 01:46 PH
Cashier 279 100752 47 7893

P.B. YONGE/EGLINTON
2300 Yonge Street
Toronto, ON
(416) 485-1244
HST: 869149484

50 Kannan
Tbl 75/1 Chk 1802
Jan 26 '17 11:47AM
*** Memo Check *** Gst 1

SEAT: 1

| | |
|----------------|-------|
| 1 Fount Pop | 2.99 |
| 1 Bacon & Eggs | 9.99 |
| PORK SAUSAGE | 12.98 |
| Subtotal | 1.69 |
| Tax | |
| Amount Due | 14.67 |

Thank you for dining with us!
PLEASE PAY SERVER