Aiken & Associates

578 McNaughton Ave. West Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624 E-mail: <u>randy.aiken@sympatico.ca</u>

August 8, 2017

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

Dear Ms. Walli:

Re: EB-2016-0152 – Ontario Power Generation Payment Amounts for the period from January 1, 2017 to December 31, 2021 - Cost Award Documents of LPMA

As per the Board's Procedural Order No. 9 dated July 11, 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 Ontario Power Generation.

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 August 3, 2017, and Photocopies of expenses.

Due to the limitations in the Statement of Fees Being Claimed portion of the Detail of Fees and Disbursements Being Claimed form, the following is provided for added clarity to the form:

1. Time for reviewing the transcripts for the oral hearing have been included as Oral Hearing - Attendance, as reviewing the transcripts was deemed adequate in this proceeding in lieu of actual attendance at the hearing.

2. Attendance at the Presentation Day has been included in Pre-Hearing Conference - Attendance.

3. Time associated with the attendance at the transcribed and untranscribed technical conferences, and for the review of the technical conference transcripts for the times when not in attendance at the technical conference has been included in Technical Conference - Attendance.

4. Time spent on reviewing the evidence, supplemental evidence and intervenor evidence has been included in Interrogatories - Preparation.

5. Time spent on reviewing the interrogatory responses, the amended interrogatory responses and impact statements has been included as Interrogatories – Responses.

6. Time spent reviewing the technical conference undertaking responses has been included as ADR – Settlement Conference – Preparation.

7. Time spent preparing submissions, reviewing the Board Staff submission and reviewing the draft submissions of other intervenors on a number of issues has been included as Argument – Preparation. LPMA notes that there was a significant sharing of draft submissions on a number of issues between several intervenors.

LPMA was interested in most of the issues involved in this proceeding, as evidenced in its final submission. LPMA worked with other intervenors throughout the process to eliminate duplication while ensuring that the record was complete. LPMA's key areas of concern were fully addressed through the evidence, interrogatory responses and technical conference question responses, along with cross-examination by other parties. This eliminated the need for LPMA to elongate the hearing by doing any separate or repetitive cross-examination. In summary, LPMA submits that it has acted responsibly and requests 100% of its reasonably incurred costs.

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: Lisa Smith

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Aiken

Randy Aiken Aiken & Associates

c.c. Ms. Lisa Smith, LPMA Regulatory Affairs, Ontario Power Generation (e-mail only)

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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: 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-	2016-0152	and the second	and the first of some	Process: Ontario Pow	er deneration -	LUIT-LULI Fays	Hent An
Party:	London Pro	perty Management	Association	Affiant's Name:	Randall E. Aiker	Score hand	
HST Numbe	r: <mark>na</mark>	ent Association	Managami	HST	Rate Ontario:	13.00%	
		Full Registrant		Qualifyi	ng Non-Profit		
		Unregistered			Tax Exempt		
		Other					

		Affidavit	
l,	Randall E. Aiken	, of the City/Town of	Chatham-Kent
in the Province/State of Ontario			, swear or affirm that:

 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 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.

Signature of Affiant

Sworn or affirmed before me at th	e City/Town of	Chatham-Kent		
in the Province/State of	Ontario	, on	August 4, 2017	
AG			(date)	
Commissioner for taking Affidavits	1			

Page 1 of 2

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



File # EB- 2016-0152

Process: Ontario Power Generation - 2017-2021 Payment Amts

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	81,015.00			
Disbursements	\$	530.77			
HST	\$	10,600.03			
Total Cost Claim	\$	92,145.80			

Payment Information							
Make cheque payable to: London Property Management Association							
Send payment to this address:	Lisa Smith						
	London Property Management	Association					
	460 Berskhire Drive, Unit 102						
	London, Ontario, N6J 3S1						

Ontario Energy Board COST CLAIM FOR HEARINGS

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Detail of Fees and Disbursements Being Claimed

Year Called to Completed Years SERVICE PROVIDER TYPE Legal Counsel	File # EB-	2016-0152			Process:	On	tario Power	Ge	neration - 2	2017-	-2021 Payment Arr
Var Called to Practising/Years of Relevant Experience SERVICE PROVIDE TYPE Bar Experience Legal Counse Bar Experience Articling Student/Paralegal Consultant Consultant Consultant Consultant State	Party:	London Property Management A	ssociation		Service P	rov	ider Name:	Ra	ndall E. Aike	en	
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	TOTAL SER	VICE PROVIDER FEES				\$	81,015.00	\$	10,531.95	\$	91,546.95

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



File # EB- 2016-0152

Process:

s: Ontario Power Generation - 2017-2021 Payment Am

Party: London Property Management A

Service Provider Name:

Randall E. Aiken

	Statement of I	Disburseme	nts Being Claimed		
			Net Cost	HST	Total
Scanning/Photocop	ру				\$ -
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		\$	40.65	\$ 5.19	\$ 45.84
Other:					\$ -
Other:					\$ -
Other:					\$ -
TOTAL DISBURSEM	ENTS:	\$	530.77	\$ 68.08	\$ 598.85



AIKEN & ASSOCIATES

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

TO Lisa Smith

London Property Management Association 460 Berkshire Drive, Unit 102 London, Ontario, N6J 3S1 INVOICE NO. 011-2017 DATE August 3, 2017 HST REGISTRATION NO. 130417983

PROJECT
EB-2016-0152 - Ontario Power Generation - Payment Amounts for the period from January 1, 2017 to December 31, 2021
Page 1 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Aug. 3	4.00	Preliminary review of evidence		
Aug. 4	1.10	Intervenor conference call to discuss issues		
Sept. 1	1.70	Attendance at presentation day (by phone & Webex)		
Sept. 19	7.30	Review of evidence & preparation of interrogatories		
Sept. 23	4.00	Attendance at untranscribed technical conference (by phone & Webex)		
Sept. 29	6.50	Review of evidence & preparation of interrogatories		
Sept. 30	6.80	Review of evidence & preparation of interrogatories		
Oct. 1	5.90	Review of evidence & preparation of interrogatories		
Oct. 3	6.70	Review of evidence & preparation of interrogatories		
Oct. 29	6.50	Review of interrogatory responses		
Oct. 30	5.90	Review of interrogatory responses		
Nov. 7	5.50	Review of interrogatory responses		
Nov. 11	6.00	Review of interrogatory responses		
Nov. 13	2.30	Review of interrogatory responses		
Nov. 13	3.80	Preparation for technical conference		
Nov. 14	5.50	Attendance at technical conference (by phone)		
Nov. 15	3.00	Attendance at technical conference (by phone)		
Nov. 15	1.20	Review of day 2 technical conference transcript		
Nov. 17	2.80	Review of day 3 technical conference transcript		
Nov. 25	3.60	Review of intervenor evidence		
Dec. 27	1.10	Review of technical conference undertaking responses		
Dec. 28	5.30	Review of technical conference undertaking responses		
Jan. 7	4.90	Preparation for settlement conference		
Jan. 8	4.30	Preparation for settlement conference		
Jan. 9	6.00	Attendance at settlement conference		
Jan. 10	4.50	Attendance at settlement conference		
Jan. 11	2.50	Attendance at settlement conference (by phone)		
Jan. 19	1.00	Review of draft settlement proposal		
Feb. 17	1.00	Review of supplemental evidence		
Feb. 25	1.20	Review of amended interrogatory responses & updated impact statement		
Mar. 1	4.40	Review of transcripts for day 1 & 2		
Mar.4	4.10	Review of transcripts for day 3 & 4		
Mar. 8	3.80	Review of transcripts for day 5 & 6		
Mar. 13	3.40	Review of transcripts for day 7 & 8		
Mar. 22	4.20	Review of transcripts for day 9 & 10		

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

PROJECT EB-2016-0152 - Ontario Power Generation - Payment Amounts for the period from January 1, 2017 to December 31, 2021 Page 2 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 25	3.90	Review of transcripts for day 11 & 12	NATE	TOTAL
Mar. 29	4.30	Review of transcripts for day 13 & 14		
Apr. 2	3.90	Review of transcripts for day 15 & 16		
Apr. 5	4.80	Review of transcripts for day 17 & 18		
Apr. 8	4.80	Review of transcripts for day 19, 20 & 21		
Apr. 15	2.00	Review of transcripts for day 22 & 23		
May 5	1.60	Conference call with intervenors to discuss submissions		
May 5	2.30	Preparation of submissions		
May 7	4.10	Preparation of submissions		
May 12	6.10	Preparation of submissions		
May 16	5.20	Preparation of submissions		
May 17	6.70	Preparation of submissions		
May 19	6.10	Preparation of submissions		
May 21	4.60	Preparation of submissions/review of Staff submission		
May 22	5.90	Preparation of submissions		
May 23	6.30	Preparation of submissions		
May 24		Preparation of submissions		
May 25	4.90	Preparation of submissions		
May 26	6.20	Preparation of submissions		
May 27	5.00	Preparation of submissions		
May 28	6.60	Preparation of submissions		
May 29	3.50	Preparation of submissions		
	245.50	Sub-total - Consulting Costs	330.00	81,015.00

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PROJECT EB-2016-0152 - Ontario Power Generation - Payment Amounts for the period from January 1, 2017 to December 31, 2021

Page 3 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca	<u>r</u>			
Jan. 8		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 10		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
Travel - Ot	her			
Jan. 9		Parking at OEB	17.70	
Jan. 10		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
A				
Accomodat Jan. 8	lon	Hotel, including facilities fee & parking	120.10	
Jan. 9		Hotel, including facilities fee & parking	120.10	
		Sub-Total - Accomodation		240.20
<u>Meals</u>				
Jan. 8		Dinner	17.70	
Jan. 9		Dinner	17.70	
Jan. 10		Lunch	5.25	
		Sub-Total - Meals		40.65
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		81,545.77
		HST DETAIL		
		Consulting Fees (@ 13.0%)		10,531.95
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		4.60
		Accomodation (per receipts)		30.40
		Meals (@ 13.0%)		5.19
		TOTAL HST		10,600.03
			SUBTOTAL	81,545.77
			H.S.T.	<u>10,600.03</u>
			TOTAL	\$92,145.80

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Mr Randall Aike 578 Mcnaughtor Chatham ON N7 Canada	n Ave West	A/R Number Group Code Invoice No. Reference #	
Room No.	414	Page No.	1 of 2
Arrival	01-08-17	Cashier No.	106
Departure	01-10-17	User ID	DENYEL

Date		Charges	Credits	
01-08-17	In Room Dining-Food	Room# 414 : CHECK# 876321	33.31	
01-08-17	*Accommodation	an a	105.00	19 - 9 - 9 - 9 - 10 - 10 - 10 - 10 - 10
01-08-17	Facilities Fee		3.15	
01-08-17	Room HST 13%		13.65	
01-08-17	Parking 4		11.95	
01-08-17	Other HST 13%		1.55	
01-09-17	In Room Dining-Food	Room# 414 : CHECK# 876369	33.31	
01-09-17	*Accommodation		105.00	
01-09-17	Facilities Fee		3.15	
01-09-17	Room HST 13%		13.65	
01-09-17	Parking 4	анартана башат на и нармария на село развини се со село село у кото село у Калартија. Асторија	11.95	ana ang tang tang tang tang tang tang ta
01-09-17	Other HST 13%		1.55	44

TORONTO DON VALLEY HOTEL & SUITES 175 Wynford Drive Toronto, Ontario M3C 1J3 Telephone: (416) 449-4111 Fax: (416) 385-6700 HST#870011962 www.torontodonvalleyhotel.com



SOBONTO DOR VALLEY MOTEL & SUITE

Mr Randall Aike 578 Mcnaughtor Chatham ON N7 Canada	n Ave West	A/R Number Group Code Invoice No. Reference #				
Room No.	414	Page No.	2 of 2			
Arrival	01-08-17	Cashier No.	106			
Departure	01-10-17	User ID	DENYEL			

Date	Description		Charges	Credits
		Total	337.22	0.00
		Balance	337.22	

		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%.

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RECEIPT		
CAR PARK: Yonge & Eglinton Ctr DEVICE: Paystation 3 PAID: 18/01/17 03:21P		21
SHORT TERM 062791 ENTRY: 10/01/17 07.03A EXIT: 10/01/17 03.23P PARKING DURATION: 000 08.18 CMRGED DURATION: 000 08.18 CMRGED DURATION: 000 08.18 CMRGED DURATION: 000 08.22 PAID: CRD28.00 NET V.A.T. 13X : CRD2.30 CASH PRYMENTS: CRD20.00	IN ROOM DINING 175 WYNFORD DRIVE TORONTO, ONTARID M3C 1J3 GST # R - 070011962 SRV 226 TABLE 1414/1 TIME 10:57 MARIA	IN ROOM DINING 175 WYNFORD DRIVE TORONTO, ONTARIO M3C 1J3 GST # R - 870011962 SRV 123 TABLE 1414/1 TIME 18:14 ROOM SERVE
	1 DIET COKE 2.95 1 VALLEY BURGER 17.00 1 DELIVERY CHARGE 3.00 HST 3.37 SERVICE 15% 2.99	1 WYNFORD CLUB 1 DIET COKE 1 DELIVERY CHARGE HST SERVICE 15% 2.95 3.00 HST 2.99
RECEIPT	NET SALES 22.95 GRAND TOTAL 29.31	NET SALES 22.95 GRAND TOTAL 29.31
CYR PARK: Yonge & Eglinton Ctr DEVICE: Paystation 3 PAID: 09/01/17 04:34P	ROOM NO. 414 TIPS 4.00	ROOM NO. 414 TIPS 400
SHORT TERM 052472 BYTRY: 05/01/17 07:03A EXIT: 05/01/17 04:38P PARKING DURATION: 000 09:31 CHARGED DURATION: 000 02:20	TOTAL. 33.3/	TOTAL. 3.3.31
PAID: CA628.86 NET CA017.78 V.A.T. 137 : CA02.38	PRINT NAME	PRINT NAME
CAD29.09	SIGNATURES *** GRATUITY INCLUDED IN BILL *** 1/8/17 GUEST 11 NUMBER 876321 REPRINT	SIGNATURES. *** GRATUITY INCLUDED IN BILL *** 1/9/17 GUEST 1 NUMBER 876369 REPRINT

0)483-7340 105216170	0.75 RF 4.50	5.25	8 0.23 8 0.36	5.84	E 4.15 sold = 2	PRODUCT KETURN Store for details.	1-877-763-7374* *** Tell us at chance to win s. Nonthly win ers B590104 01:01 Pt 100752 53 9904
metro	Store #100752 (416)483-7340 E40E HST# R105216170	DELI Deli F2 1 2 E88 SAND	SUBTOTAL	4.50 RED (5.000) 4.50 PFT (8.000)	T O T A L Rounded Rounded Total	CHANGE DUE CHANGE DUE Totel number of items so	RETAIN RECEIPT FOR P WITHIN 14 DAYS. SEE S	*CUSTONER CARE NUMBER 1- *** metro.ca *** How did we do? Tel Merrosurvey.ca for a \$1000 IN FREE GROCERIES. Your code 01/10/2017 01/10/2017 312