

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)

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: 0.68 Country: United States
- 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>2016-0152</u>	Process:	<u>Ontario Power Generation - 2017-2021 Payment Amts</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 August 4, 2017.
(date)

[Signature]
Commissioner for taking Affidavits

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 Amt

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



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>Ontario Power Generation - 2017-2021 Payment Arrangements</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	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 30
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		
		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.7	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
Technical Conference					
Preparation	3.8	\$ 330.00	\$ 1,254.00	\$ 163.02	\$ 1,417.02
Attendance	16.5	\$ 330.00	\$ 5,445.00	\$ 707.85	\$ 6,152.85
Interrogatories					
Preparation	42.9	\$ 330.00	\$ 14,157.00	\$ 1,840.41	\$ 15,997.41
Responses	27.4	\$ 330.00	\$ 9,042.00	\$ 1,175.46	\$ 10,217.46
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	15.6	\$ 330.00	\$ 5,148.00	\$ 669.24	\$ 5,817.24
Attendance	13.0	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Proposal Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Argument					
Preparation	80.0	\$ 330.00	\$ 26,400.00	\$ 3,432.00	\$ 29,832.00
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	43.6	\$ 330.00	\$ 14,388.00	\$ 1,870.44	\$ 16,258.44
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE 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: Ontario Power Generation - 2017-2021 Payment Arr

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		\$ 40.65	\$ 5.19	\$ 45.84
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 530.77	\$ 68.08	\$ 598.85

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 011-2017
DATE August 3, 2017
HST REGISTRATION NO. 130417983

TO Lisa Smith
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

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 3 of 3				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</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
<u>Travel - Other</u>				
Jan. 9		Parking at OEB	17.70	
Jan. 10		Parking at OEB	17.70	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Jan. 8		Hotel, including facilities fee & parking	120.10	
Jan. 9		Hotel, including facilities fee & parking	120.10	
		Sub-Total - Accommodation		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>		<u>TOTAL FEES AND EXPENSES</u>		81,545.77
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		10,531.95
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		30.40
		Meals (@ 13.0%)		5.19
		<u>TOTAL HST</u>		10,600.03
			SUBTOTAL	81,545.77
			H.S.T.	10,600.03
			TOTAL	\$92,145.80

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



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 414
Arrival 01-08-17
Departure 01-10-17

Page No. 1 of 2
Cashier No. 106
User ID DENYEL

Date	Description	Charges	Credits
01-08-17	In Room Dining-Food Room# 414 : CHECK# 876321	33.31	
01-08-17	*Accommodation	105.00	
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	11.95	
01-09-17	Other HST 13%	1.55	

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



TORONTO DON VALLEY HOTEL & SUITES
AS OF 01-01-01

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 414
Arrival 01-08-17
Departure 01-10-17

Page No. 2 of 2
Cashier No. 106
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%.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 385-8700
HST#870011962 www.torontodonvalleyhotel.com

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 10/01/17 03:21P
 SHORT TERM 062791
 ENTRY: 10/01/17 07:03A
 EXIT: 10/01/17 03:23P
 PARKING DURATION: 000 08:18
 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: 09/01/17 04:34P
 SHORT TERM 062472
 ENTRY: 09/01/17 07:03A
 EXIT: 09/01/17 04:38P
 PARKING DURATION: 000 09:31
 CHARGED DURATION: 000 02:20
 PAID: CAD20.00
 NET CAD17.70
 V.A.T. 13%: CAD2.30
 CASH PAYMENTS: CAD20.00

IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 226 TABLE 1414/1 TIME 18:57
 MARIA

1 DIET COKE 2.95
 1 VALLEY BURGER 17.00
 1 DELIVERY CHARGE 3.00
 HST 3.37
 SERVICE 15% 2.99

NET SALES 22.95 GRAND TOTAL 29.31

ROOM NO. 414 TIPS 4.00

TOTAL 33.31

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 1/8/17 GUEST 11 NUMBER 876321 REPRINT

R/S
 IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 123 TABLE 1414/1 TIME 18:14
 ROOM SERVE

1 WYNFORD CLUB 17.00
 1 DIET COKE 2.95
 1 DELIVERY CHARGE 3.00
 HST 3.37
 SERVICE 15% 2.99

NET SALES 22.95 GRAND TOTAL 29.31

ROOM NO. 414 TIPS 4.00

TOTAL 33.31

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 1/9/17 GUEST 1 NUMBER 876369 REPRINT

metro

Store #100752 (416)483-7340
 ESOE HST# R105216170

DELI 0.75
 DELI 4.50
 F2 1 2 Egg SAND RF
 SUBTOTAL 5.25
 4.50 RED (5.000)% 0.23
 4.50 PFT (8.000)% 0.36
 TOTAL 5.84
 ROUNDED 5.95
 ROUNDED TOTAL 5.95

CASH 10.00
 CHANGE DUE 4.15
 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
 971189301FB5901D4
 01/10/2017 01:01 PM
 deli 100752 53 9904