

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

September 5, 2017

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

Dear Ms. Walli:

Re: EB-2017-0091 – Union Gas 2016 ESN & Deferral and Variance Account Disposition

As per the Board's Decision and Order dated August 31, 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 Being Claimed,
Aiken & Associates invoice dated August 28, 2017 and
Photocopies of expense receipts.

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
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>2017-0091</u>	Process: <u>UNION GAS - 2016 ESM & DV ACCOUNT DISPOSITION</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 September 1, 2017.
(date)

[Signature]
Commissioner for taking Affidavits

**Bonnie Elizabeth Vastula, a Commissioner, etc.,
Province of Ontario, for J. Quagla 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- 2017-0091 Process: UNION GAS - 2016 ESM & DV ACCOUNT DISPOSITION

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,620.00
Disbursements	\$	392.59
HST	\$	651.09
Total Cost Claim	\$	5,663.68

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>2017-0091</u>	Process: <u>UNION GAS - 2016 ESM & DV ACCOUNT DISPOSITIO</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		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Responses	2.3	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Proposal Preparation	1.2	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,620.00	\$ 600.60	\$ 5,220.60

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091

Process: UNION GAS - 2016 ESM & DV ACCOUNT DISPOSITIO

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	\$ 17.70	\$ 2.30
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 155.12	\$ 19.62	\$ 174.74
Meals	\$ 5.25	\$ 0.68	\$ 5.93
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 392.59	\$ 50.49	\$ 443.08

AIKEN & ASSOCIATES

INVOICE NO.	012-2017
DATE	August 28, 2017
HST REGISTRATION NO.	130417983

PROJECT

Page 1 of 2

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

PROJECT				
EB-2017-0091 - Union Gas 2016 Deferral Account Disposition				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
July 16		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
July 17		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
<u>Travel - Other</u>				
July 17		Parking at OEB	17.70	
		Sub-Total - Travel - Other		17.70
<u>Accommodation</u>				
June 22		Hotel, including parking	155.12	
		Sub-Total - Accommodation		155.12
<u>Meals</u>				
July 17		Lunch	5.25	
		Sub-Total - Meals		5.25
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		5,012.59
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		600.60
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		2.30
		Accommodation (per receipts)		19.62
		Meals (per receipts)		0.68
		<u>TOTAL HST</u>		651.09
			SUBTOTAL	5,012.59
			H.S.T.	651.09
			TOTAL	\$5,663.68

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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 455
Arrival 07-16-17
Departure 07-17-17

Page No. 1 of 1
Cashier No. 114
User ID SW

Date	Description	Charges	Credits
07-16-17	*Accommodation	139.00	
07-16-17	Facilities Fee	4.17	
07-16-17	Room HST 13%	18.07	
07-16-17	Parking 4	11.95	
07-16-17	Other HST 13%	1.55	
Total		174.74	0.00
Balance		174.74	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.17	0.00	0.00	18.07	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%.

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

metro

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

DELI

FRESH 2 GO COMBO ADD DRINK RFX 0.75
F2GO EGG SALAD SANDWICH 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 6.00

CHANGE DUE 0.05

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

5E71893744FF901D8

07/17/2017

Cashier 209

12:01 PM

100752 47 6178

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 17/07/17 03:18P

SHORT TERM 124999

ENTRY: 17/07/17 07:06A

EXIT: 17/07/17 03:18P

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