

November 13, 2017

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

Dear Ms. Walli:

Re: EB-2016-0160 – Hydro One – 2017 & 2018 Transmission Cost of Service - Cost Award Documents of LPMA

As per the Board's Decision and Order dated November 9, 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 Hydro One.

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, and
Aiken & Associates invoice dated November 9, 2017.

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 spent on reviewing the evidence, updated evidence and intervenor evidence has been included in Interrogatories - Preparation.
4. Time spent on reviewing the interrogatory responses and intervenor evidence interrogatory responses has been included as Interrogatories – Responses.
5. Time spent reviewing the technical conference transcripts has been included as Technical Conference – Attendance.
6. Time spent reviewing the undertaking responses has been included as Oral Hearing - 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.

8. Time spent related to the preparation of comments on the draft rate order (including reviewing the Decision and the draft rate order) has been included as Other Conferences – Preparation.

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, Hydro One (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- 2016-0160 Process: Hydro One - 2017 & 2018 Transmission Cost of Service

Party: London Property Management Association Affiant's Name: Randall E. Aiken

HST Number: na HST Rate Ontario: 13.00%

Full Registrant Qualifying Non-Profit

Unregistered Tax Exempt

Other

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 November 10, 2017.
(date)

[Signature]
Commissioner for taking Affidavits

Bonnie Elizabeth Vestula, 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- 2016-0160 Process: Hydro One - 2017 & 2018 Transmission Cost of Service

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	28,149.00
Disbursements	\$	-
HST	\$	3,659.37
Total Cost Claim	\$	31,808.37

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>2016-0160</u>	Process: <u>Hydro One - 2017 & 2018 Transmission Cost of Servi</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"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> 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	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
Technical Conference					
Preparation	1.4	\$ 330.00	\$ 462.00	\$ 60.06	\$ 522.06
Attendance	3.2	\$ 330.00	\$ 1,056.00	\$ 137.28	\$ 1,193.28
Interrogatories					
Preparation	22.1	\$ 330.00	\$ 7,293.00	\$ 948.09	\$ 8,241.09
Responses	12.7	\$ 330.00	\$ 4,191.00	\$ 544.83	\$ 4,735.83
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	17.4	\$ 330.00	\$ 5,742.00	\$ 746.46	\$ 6,488.46
Oral Hearing					
Preparation	2.3	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
Attendance	21.3	\$ 330.00	\$ 7,029.00	\$ 913.77	\$ 7,942.77
Other Conferences					
Preparation	3.3	\$ 330.00	\$ 1,089.00	\$ 141.57	\$ 1,230.57
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 28,149.00	\$ 3,659.37	\$ 31,808.37

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: Hydro One - 2017 & 2018 Transmission Cost of Servi

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			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 019-2017
 DATE November 9, 2017
 HST REGISTRATION NO. 130417983

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

PROJECT
EB-2016-0160 - Hydro One - 2017 & 2018 Transmission Cost of Service Rates Application
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Aug. 3	1.00	Review of evidence & preparation of interrogatories		
Aug. 4	1.50	Review of evidence & preparation of interrogatories		
Aug. 8	6.50	Review of evidence & preparation of interrogatories		
Aug. 9	2.80	Review of evidence & preparation of interrogatories		
Aug. 10	3.70	Review of evidence & preparation of interrogatories		
Aug. 11	5.30	Review of evidence & preparation of interrogatories		
Sept. 8	1.60	Attendance at presentation day (by phone)		
Sept. 14	6.10	Review of interrogatory responses		
Sept. 15	3.00	Review of interrogatory responses		
Sept. 16	3.50	Review of interrogatory responses		
Sept. 17	1.40	Preparation of technical conference questions		
Oct. 11	3.20	Review of technical conference transcripts		
Oct. 27	2.30	Review of technical conference undertaking responses		
Nov. 12	1.30	Review of intervenor & additional Hydro One evidence		
Nov. 21	0.10	Review of ED interrogatory responses		
Nov. 26	4.90	Review of Day 1 & 2 transcripts		
Nov. 30	3.50	Review of Day 3 & 4 transcripts		
Dec. 3	3.70	Review of Day 5 & 6 transcripts		
Dec. 7	3.90	Review of Day 7 & 8 transcripts		
Dec. 10	2.50	Review of Day 9 & 10 transcripts		
Dec. 17	2.80	Review of Day 11, 12 & 13 transcripts		
Jan. 15	1.20	Review of argument-in-chief		
Jan. 28	1.50	Review of staff submissions & preparation of argument		
Jan. 30	4.80	Preparation of argument		
Jan. 31	4.70	Preparation of argument		
Feb. 1	5.20	Preparation of argument		
Sept. 28	1.80	Review of Board Decision		
Oct. 16	<u>1.50</u>	Review of draft rate order & preparation of comments		
	85.30	Sub-total - Consulting Costs	330.00	28,149.00

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

PROJECT	
EB-2016-0160 - Hydro One - 2017 & 2018 Transmission Cost of Service Rates Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accomodation</u>				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY				
		TOTAL FEES AND EXPENSES		28,149.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		3,659.37
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		3,659.37
			SUBTOTAL	28,149.00
			H.S.T.	3,659.37
			TOTAL	\$31,808.37

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