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

January 19, 2018

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

Dear Ms. Walli:

Re: EB-2017-0087 - Union Gas 2018 Rates - Cost Claim of LPMA

As per the Board's EB-2017-0087 Decision and Rate Order dated December 18, 2018, 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 application. An electronic copy has also been e-mailed to the Board Secretary.

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

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 January 19, 2018.

The cost claim is related only to time spent related to the issues which the Board deemed were eligible for costs. Time spent on non-cost award matters have not been included in the attached cost claim.

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

Ms. Lisa Smith, LPMA c.c.

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.

- 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. - 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- 2017-0087					nstructions				
Party: London Property Management Association HST Number: na	- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail of Fe "Detail of Fe ats Being Cla ly one "Sum aim must be ch consultan	ees and Disbursen imed") is required mary of Fees and supported by a contract the	f applicable, state e Rate: nents Being Claimed d for each lawyer, a Disbursements" co ompleted Affidavit s e attached unless pr	"(comprising a "Statemen nalyst/consultant and artic vering the whole of the particular of the Board as presented to the Board as presented of the Board a	of initial currency. Country: t of Fees Being Claimed" and ling student/paralegal. ty's cost claim should be pr of the party. scribed on the Cost Award	d a "Statement of ovided.		
HST Number: Affidavit Qualifying Non-Profit Tax Exempt Other Tax Exempt Other Tax Exempt Tax Exempt Tax Exempt Other Tax Exempt Tax Exempt Other Ot	File # EB-	2017-008	7 noitsipos	Aanagement As	Process: Union Gas -	2018 Rates			
Full Registrant	Party:	London Pr	roperty Manage	ement Association	Affiant's Name:	Randall E. Aiken	· · · · · · · · · · · · · · · · · · ·		
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 Fees 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 the City/Town of Chatham-Kent , In the Province/State of Ontario , on January 19, 2018 . Bannie Elizabeth Vsetula, a Commissioner, etc., Province of Ontario, for J. Quagila Law Office a Professional Corporation.	HST Numbe	er: na	sociation	fanadement As	Variety of Harris	Rate Ontario: 13.00%			
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Bonnie Elizabeth Vsetula, a Commissioner, etc., Province of Ontario, for J. Quaglia Law Office a Professional Corporation.									
Commissioner for taking Affidavits September 27, 2019.		Bonnie Elizabeth Vsetula, a Commissioner, etc., Province of Ontario, for J. Quaglia Law Office a Professional Corporation.							

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0087 Process: Union Gas - 2018 Rates

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	10 v \$ 000 b	3,762.00	Ali claims must be in Canadian deliars. If applicable, si				
Disbursements	\$	Rater -					
HST "resists" a bits "barnisi) gried ree-y	\$	489.06					
Total Cost Claim	\$	4,251.06					

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

Previous of Ontario, for J. Guaglia Law Office

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0087		Process: Union Gas - 2018 Rates				
Party:	London Property Management A	ssociation	Service Provider Name:	Randall E. Aiken			
			Year Called to	Completed Years Practising/Years of Relevant			
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience			
	Legal Counsel			30			
	Articling Student/Paralegal						
	Consultant	✓		Hourly Rate: \$330			
	Analyst						
	For Consultant/Analyst:	CV atta	nched HST Rate Cl vided within previous 24 months	narged (<i>enter</i> %): 13.0%			

Statement of Fees Being Claimed										
	Hours		urly Rate		Subtotal		HST	Total		
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	1.0	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
Responses	1.5	\$	330.00	\$	495.00	\$	64.35	\$	559.35	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	1.0	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
Attendance	3.5	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.15	
Proposal Preparation	0.3	\$	330.00	\$	99.00	\$	12.87	\$	111.87	
Argument										
Preparation	4.1	\$	330.00	\$	1,353.00	\$	175.89	\$	1,528.89	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	3,762.00	\$	489.06	\$	4,251.06	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0087	Process:	Union Gas - 2018 Rates	

Party: London Property Management / Service Provider Name: Randall E. Aiken

	Net Cost	HST	Total	
Scanning/Photocopy			\$	-
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Тахі			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-



AIKEN & ASSOCIATES

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

INVOICE NO. 002-2018

DATE January 19, 2018

HST REGISTRATION NO. 130417983

TO Lisa Smith

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

PROJECT EB-2017-0087 - Union Gas Limited 2018 Rates Proceeding Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Oct. 30	1.0	Review of evidence & preparation of interrogatories - cost eligible issues		
Nov. 27	1.5	Review of interrogatory responses related to cost eligible issues		
Dec, 11	1.0	Preparation for settlement conference		
Dec. 13	3.5	Attendance at settlement conference (by phone)		
Dec. 14	0.3	Review of draft settlement proposal & preparation of comments		
Jan. 8	0.5	Review of settlement proposal transcript		
Jan. 8	3.6	Preparation of submissions (incl. review of motion & procedural orders)		
	11.4	Sub-total - Consulting Costs	330.00	3,762.00

PROJECT

EB-2017-0087 - Union Gas Limited 2018 Rates Proceeding Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
T 1 011				
Travel - Other				
		Sub-Total - Travel - Other		0.00
		Sup-Total - Traver - Other		0.00
Accomodation				
Accomodation				
		Sub-Total - Accomodation		0.00
		Sub Fotal Ficoniculation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		3,762.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		489.06
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		489.06
		<u> </u>		.57.00
	!	-	SUBTOTAL	3,762.00
			H.S.T.	<u>489.06</u>
			TOTAL	\$4,251.06