

# *Aiken & Associates*

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

Phone: (519) 351-8624

E-mail: [randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

September 19, 2018

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

Dear Ms. Walli:

**Re: EB-2017-0306/0307 – Union Gas & EGD Merger Application & Rate Framework –  
Cost Claim of LPMA**

As per the Board's EB-2017-0306/0307 Decision and Rate Order dated August 30, 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.

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 September 17, 2018.

In the Detail of Fees and Disbursements Being Claimed form, the time associated with several intervenors related to the issues in these proceedings has been included as Preparation under Issues Conference. An intervenor meeting to discuss the issues to be addressed at the oral hearing, and who would be addressing them has been included as Preparation under Oral Hearing. Time spent reviewing the transcripts in lieu of attendance at the oral hearing have been included as Attendance under Oral Hearing. The time shown in Preparation under Argument includes time spent in the preparation of the submission, review of the undertaking responses and the review of the argument-in-chief.

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



**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.

<b>File # EB-</b> <u>2017-0306/0307</u>	<b>Process:</b> <u>Union &amp; EGD Merger Application &amp; Rate Framework</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Affiant's Name:</b> <u>Randall E. Aiken</u>
<b>HST Number:</b> <u>na</u>	<b>HST Rate Ontario:</b> <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 18, 2018.  
(date)

Bonnie Elizabeth Vsetula  
Commissioner for taking Affidavits

Bonnie Elizabeth Vsetula, 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- 2017-0306/0307 **Process:** Union & EGD Merger Application & Rate Framework

**Party:** London Property Management Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	38,280.00
Disbursements	\$	-
HST	\$	4,976.40
<b>Total Cost Claim</b>	<b>\$</b>	<b>43,256.40</b>

**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

<b>File # EB-</b> <u>2017-0306/0307</u>	<b>Process:</b> <u>Union &amp; EGD Merger Application &amp; Rate Framework</u>
<b>Party:</b> <u>London Property Management Association</u>	<b>Service Provider Name:</b> <u>Randall E. Aiken</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
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		<b>Hourly Rate:</b> <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		
		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	8.4	\$ 330.00	\$ 2,772.00	\$ 360.36	\$ 3,132.36
Attendance	16.9	\$ 330.00	\$ 5,577.00	\$ 725.01	\$ 6,302.01
<b>Interrogatories</b>					
Preparation	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Responses	21.1	\$ 330.00	\$ 6,963.00	\$ 905.19	\$ 7,868.19
<b>Issues Conference</b>					
Preparation	6.4	\$ 330.00	\$ 2,112.00	\$ 274.56	\$ 2,386.56
Attendance	1.2	\$ 330.00	\$ 396.00	\$ 51.48	\$ 447.48
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	36.3	\$ 330.00	\$ 11,979.00	\$ 1,557.27	\$ 13,536.27
<b>Oral Hearing</b>					
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance	10.7	\$ 330.00	\$ 3,531.00	\$ 459.03	\$ 3,990.03
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 38,280.00	\$ 4,976.40	\$ 43,256.40



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0306/0307

Process: Union & EGD Merger Application & Rate Framework

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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

## INVOICE

## AIKEN &amp; ASSOCIATES

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

INVOICE NO. 012-2018  
 DATE September 17, 2018  
 HST REGISTRATION NO. 130417983

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

## PROJECT

EB-2017-0306/0307 - Union & EGD - Merger Application & Rate Framework

Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 11	2.5	Intervenor meeting re issues for rate framework application		
Jan. 15	0.8	Review of utility submissions on issues list		
Jan. 15	0.8	Attendance at issues conference (by phone)		
Jan. 18	1.7	Intervenor meeting re issues for rate framework application		
Jan. 19	0.3	Intervenor meeting re issues for merger application		
Jan. 22	0.4	Attendance at issues conference (by phone)		
Jan. 22	0.3	Intervenor meeting re issues for merger application		
Jan. 22	0.8	Intervenor meeting re filing of comments on issues lists		
Mar. 7	5.5	Review of evidence & preparation of interrogatories		
Mar. 8	6.2	Review of evidence & preparation of interrogatories		
Mar. 25	6.7	Review of interrogatory responses		
Mar. 26	7.2	Review of interrogatory responses		
Mar. 27	7.2	Review of interrogatory responses		
Mar. 27	5.3	Preparation for technical conference		
Mar. 28	3.1	Preparation for technical conference		
Mar. 28	6.2	Attendance at technical conference (by phone)		
Mar. 29	5.0	Attendance at technical conference (by phone)		
Apr. 3	5.7	Attendance at technical conference (by phone)		
Apr. 12	2.7	Review of undertaking responses		
Apr. 14	2.3	Review of intervenor evidence		
Apr. 30	1.0	Intervenor conference call to discuss issues		
May 5	4.5	Review of transcripts		
May 20	5.2	Review of transcripts		
May 25	4.3	Review of undertaking responses		
May 30	1.0	Review of transcripts		
June 4	1.1	Review of arguemnt-in-chief		
June 6	3.2	Preparation of submissions		
June 7	5.0	Preparation of submissions		
June 11	6.2	Preparation of submissions		
June 12	5.5	Preparation of submissions		
June 13	2.9	Preparation of submissions		
June 14	5.4	Preparation of submissions		
	116.0	Sub-total - Consulting Costs	330.00	38,280.00

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

PROJECT				
EB-2017-0306/0307 - Union & EGD - Merger Application & Rate Framework				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accommodation</u>				
		Sub-Total - Accommodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		38,280.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		4,976.40
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		4,976.40
			SUBTOTAL	38,280.00
			H.S.T.	4,976.40
			TOTAL	\$43,256.40

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