

Aiken & Associates

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

Phone: (519) 351-8624
E-mail: randy.aiken@sympatico.ca

February 19, 2019

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Dear Ms. Walli,

RE: EB-2016-0003 – Regional Planning and Cost Responsibility Review – Cost Claim of the London Property Management Association

As per the Board's Notice of Hearing for Cost Awards dated February 14, 2019 in EB-2016-0003, 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 proceeding. An electronic copy has also been e-mailed to the Board Secretary and to each of the natural gas utilities.

The cost award documents contain the following pages from the Cost Claim for Consultations form and supporting information:

- Affidavit and Summary of Fees and Disbursements,
- Individual Whose Costs are Being Claimed,
- Statement of Fees Being Claimed,
- Statement of Disbursements Being Claimed,
- Aiken & Associates invoice dated February 15, 2019, and
- Copies of Receipts being claimed.

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
Rate-Regulated Distributors (e-mail only)
Rate-Regulated Transmitters (e-mail only)

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2016-0003	Process:	Regional Planning & Cost Responsibility Review
Party:	London Property Management Association	Affiant's Name:	Randall E. Aiken
HST Number:	NA	HST Rate Ontario:	13.00%
	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 February 15, 2019
(date)

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 CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- **2016-0003**

Process: **Regional Planning & Cost Responsibility Review**

Party: **London Property Management Association**

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$16,896.00
Disbursements	\$362.62
HST	\$2,243.62
Total Cost Claim	\$19,502.24

Payment Information

Make cheque payable to: **London Property Management Association**

Send payment to this address: **Lisa Smith**
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, M6J 3S1

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Randall E. Aiken		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input checked="" type="checkbox"/>		32
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: 		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: 		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: 		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: 		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2016-0003

Process Regional Planning & Cost Responsibility

Party London Property Management Associati

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	{activity 1} Working Group (Meeting time ¹ & Preparation ² x 3)	{activity 2} Written comments on Proposed Code Amendments	{activity 3} Preparation for and attendance at Stakeholder Meeting	{activity 4} Written comments on Revised Proposed Code Amendments	Subtotal	HST	Total
		Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant			
		<i>Up to 24 hours</i>	<i>Up to 20 hours</i>	<i>Up to 10 hours</i>	<i>Up to 10 hours</i>			
Randall E. Aiken	\$330.00	21.40	14.00	6.50	9.30	\$16,896.00	\$2,196.48	\$19,092.48
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00

Totals:

\$16,896.00 \$2,196.48
Total legal/consultant fees: \$19,092.48

¹ Meeting time for Working Group – Meeting #1 (3 hours), Meeting #2 (6 hours), Meeting #3 (6 hours).

² Preparation & Reporting for Working Group – Up to 3 hours.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2016-0003	Process:	Regional Planning & Cost Responsibility Review
Party:	London Property Management Associatic		

Name of individual whose disbursements are being claimed: Randall E. Aiken

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$214.52	\$27.89	\$242.41
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$17.70	\$2.30	\$20.00
Taxi		\$0.00	\$0.00
Accommodation	\$130.40	\$16.95	\$147.35
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$362.62	\$47.14	\$409.76

1/ 1.00

AIKEN & ASSOCIATES

INVOICE NO. 002-2019
DATE February 15, 2019
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

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
May 7		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
May 8		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
<u>Travel - Other</u>				
May 8, 2017		Parking at OEB	17.70	
		Sub-Total - Travel - Other		17.70
<u>Accommodation</u>				
May 17, 2017		Hotel, including parking	130.40	
		Sub-Total - Accommodation		130.40
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		17,258.62
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		2,196.48
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (@ 13.0%)		2.30
		Accommodation (@ 13.0%)		16.95
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		2,243.62
			SUBTOTAL	17,258.62
			H.S.T.	2,243.62
			TOTAL	\$19,502.24

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Payment is due upon receipt of payment for the project



TORONTO DON VALLEY HOTEL & SUITES
200 KENNEDY RD. TORONTO, ONT. M3C 1J4

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 634
Arrival 05-07-17
Departure 05-08-17

Page No. 1 of 1
Cashier No. 16
User ID ALEX,

Date	Description	Charges	Credits
05-07-17	*Accommodation	115.00	
05-07-17	Facilities Fee	3.45	
05-07-17	Room HST 13%	14.95	
05-07-17	Parking 4	11.95	
05-07-17	Other HST 13%	1.55	

Total 146.90 0.00

Balance 146.90

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.45	0.00	0.00	14.95	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
175 Wynford Drive
Toronto, Ontario M3C 1J4
Telephone: (416) 449-4111 Fax: (416) 449-4112
HST#870011962 www.torontodonva.com

RECEIPT
CNR PARK, Yonge & Eglinton Cr
SERVICE: Registration 3
PAID: 05/05/17 02:18P
SHORT TERM
ENTRY: 05/05/17 07:07A
EXIT: 05/05/17 02:12P
PARKING DURATION: 0000 07:11
CHARGED DURATION: 0000 02:20
PAID: CND20.00
NET: CND17.20
V.A.T. 13%: CND2.30
CASH PAYMENTS: CND20.00