Aiken & Associates

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

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

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.

			ructions	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	THE RESERVE AND THE PARTY OF TH
- Required da	ata input is indicated by yellow-sh	naded fields. Form	nulas are present in the do	cument to assist	with the calculation of
the cost clair	n.				
- All claims m	nust be in Canadian dollars. If ap	plicable, state ex	change rate and country o		
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	ch consultant must be attached u	niess, for a given	consultant, a CV has been	provided to the	Board in another
	in the last 24 months. rovided in section 7.03 of the Pra	actice Direction	on Cost Awards itemized	receints must be	provided
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File # EB-	2016-0003		Process: Regional Plan	nning & Cost Re	sponsibility Review
Party:	London Property Manageme	nt Association	Affiant's Name:	Randall E. Aiker	inclinate and
HST Numbe	er: NA	mitchi/, at	HST	Rate Ontario:	13.00%
	Full Registrant		Qualifyin	g Non-Profit	
	Unregistered		Qualityiii	Tax Exempt	
	Other			Tax Exempt	
	Other				
		Af	fidavit		
l,	Randall E. Aike	n	, of the City/Town of	Chat	ham-Kent
in the Prov	vince/State of		Ontario	, swear or affir	m that:
	and the state of t	- t- (4) - IID - t- III		lf +b+	
	resentative of the above-noted pa	arty (the "Party")	and as such have knowled		
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Commissioner for taking Affidavits Bonnie Elizabeth Vsetula, a Commissioner, etc., Province of Ontario, for J. Quaglia Law Office a Professional Corporation. Expires September 29 2019.

Affidavit and Summary

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	de al Taley o aerbeven en en 15/hu skalejn (17				
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: Counse	Randall E. Aiken el/Articling Student/Paralegal:		Year Called to Bar CV not required:	Completed Years Practicing/Years of Relevant Experience 32		
Name: Counse	el/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		
Name: Counse	el/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		
Name: Counse	el/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		
Name: Counse	el/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience		

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%

Participant	Participant	Participant	Participant
Eligible	Eligible	Eligible	Eligible
Preparation ² x 3)	Amendments	Meeting	Amendments
(Meeting time ¹ &		Stakeholder	Proposed Code
Working Group	comments on	and attendance at	Revised
{activity 1}	Written	Preparation for	comments on
	{activity 2}	{activity 3}	Written
			{activity 4}

Individual Whose Fees are Being								
Claimed	Hourly rate	Up to 24 hours	Up to 20 hours	Up to 10 hours	Up to 10 hours	Subtotal	HST	Total
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 of 2 Statement of Fees

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 Association				
	_				
Name of inc	dividual whose disbursements are being clai	med:	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

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 002-2019

DATE February 15, 2019

HST REGISTRATION NO. 130417983

TO Lisa Smith

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

PROJECT EB-2016-0003 - Regional Planning and Cost Responsibility Review Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
July 11, 2016	1.2	Review of material provided		
July 12, 2016	3.0	Attendance at webinar meeting		
July 29, 2016	1.2	Review of mateiral provided by Board Staff		
Aug. 4, 2016	0.5	Review of updated material provided by Board Staff		
Aug. 5, 2016	6.0	Attendance at second meeting (by phone)		
Sept. 9, 2016	0.5	Review of second meeting notes		
May 2, 2017	2.3	Preparation of comments & questions on April 25, 2017 Staff presentation		
May 7, 2017	0.7	Review of comments from other parties		
May 8, 2017	6.0	Attendance at third meeting		
Oct. 27, 2017	2.1	Review of notice of proposal to amend a code		
Nov. 1, 2017	2.0	Conference call to discuss comments on notice of proposal		
Nov. 2, 2017	2.3	Preparation of comments		
Nov. 3, 2017	3.5	Preparation of comments		
Nov. 6, 2017	4.1	Preparation of comments		
Feb. 4, 2018	2.5	Preparation for stakeholder meeting - review of comments previously filed		
Feb. 5, 2018	4.0	Attendance at stakeholder meeting (by phone)		
Aug. 27, 2018	3.3	Review of revised proposed amendments		
Sept. 19, 2018	<u>6.0</u>	Preparation of comments on revised proposed amendments		
	51.2	Sub-total - Consulting Costs	330.00	16,896.00

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

EB-2016-0003 - Regional Planning and Cost Responsibility Review Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
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
Travel - Other				
May 0, 2017		Parking at OEB	17.70	
May 8, 2017		Sub-Total - Travel - Other	17.70	17.70
		Sub-rotal - Traver - Other		17.70
Accomodation				
May 17, 2017		Hotel, including parking	130.40	
		Sub-Total - Accomodation		130.40
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		17,258.62
		HST DETAIL		
		Consulting Fees (@ 13.0%)		2,196.48
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (@ 13.0%)		2.30
		Accomodation (@ 13.0%)		16.95
		Meals (@ 13.0%)		0.00
		TOTAL HST		2,243.62
			SUBTOTAL	17 250 (2
			H.S.T.	17,258.62 2,243.62
			TOTAL	\$19,502.24
			IOIAL	Ψ17,302.24

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



Mr Randall Aiken 578 Mcnaughton Ave West Chatham ON N7L 4J6 Canada A/R Number Group Code Invoice No. Reference #

Room No.

634

Page No.

1 of 1

Arrival

05-07-17

Cashier No.

16

Departure

05-08-17

User ID

ALEX,

Date	Description	Charges	Credits
05-07-17	*Accommodation	115.00	
05-07-17	Facilities Fee	3.45	in a contract of the second se
05-07-17	Room HST 13%	14.95	-
05-07-17	Parking 4	11.95	L
05-07-17	Other HST 13%	1.55	and the second second

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, Oritario M3C 1J Telephone: (416) 449-4111 Fax: (4 HST#870011962 www.torontodonva RECEIPT

CAR PARK: Yonge & Eglinton Ctr
IEVICE: Paystation 3
PAID: 08-05-77 02-18P

SHORT TERM 08-05-77 02-18P

ENTRY: 08-05-77 02-18P

EXIT: 08-05-77 02-12P

PARKING DIAPTION: 08-05-71 02-20

NET CHRCED DIAPTION: 080 02-13

V.A.T. 13%: CAD2-00

OSH PRYMENTS: CAD2-00