### Aiken & Associates

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

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

March 25, 2019

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

Dear Ms. Walli,

### RE: EB-2017-0183 – Review of Customer Service Rules – Cost Claim of the London Property Management Association

As per the Board's March 21, 2019 Letter Re: Cost Awards Process – Review of Customer Service Rules for Electricity and Gas (EB-2017-0183), 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 electricity and 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, and Aiken & Associates invoice dated March 22, 2019.

No disbursements are 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 Cliken
Randy Aiken

Aiken & Associates

c.c. Ms. Lisa Smith, LPMA

Rate-Regulated Electricity Distributors (e-mail only) Rate-Regulated Natural Gas Distributors (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.

		MATTER ATTACK TO A THE SECOND		Inst	ructions			
		ut is indica	ated by yellow-sh	aded fields. Forr	nulas are p	resent in the d	ocument to assist	with the calculation of
the cost clair								
- All claims n	nust be	in Canadi	an dollars. If app	olicable, state ex Rate:		e and country of	of initial currency. Country:	egal/communications
- A separate	"State	ment of Di	sbursements Beir	7 3 35 3 15 3		each consultan		ing student/paralegal.
			t of Fees Being Cl	2111				
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			orted by a compl		-	•		
				iless, for a given	consultant	, a CV has been	n provided to the	Board in another
process with								
- Except as p	provide	d in section	n 7.03 of the Pra	ctice Direction	on Cost Aw	ards, itemized	receipts must be	provided.
File # EB-	2017	-0183			Process: Review of Customer Service Rules			
Party:	Lond	on Prope	rty Manageme	nt Association	Aff	iant's Name:	Randall E. Aike	Inaura ons
HST Numbe		na	Talk all and a second	ine und 107	HST Rate Ontario: 13.00%			
			Full Distance	Taryon		Overlife de	- N Dfit	
			Full Registrant			Qualityir	ng Non-Profit	
			Unregistered	<u> </u>			Tax Exempt	
			Other					
				Af	fidavit			
I,	COLUMN TO	R	andall E. Aiker	1	, of the C	ity/Town of	Chat	tham-Kent
in the Prov	vince/	State of			Ontario		, swear or affi	rm that:
2. I have exa Disbursemer	mined nts Beir	all of the o	locumentation in ", "Statement of	support of this Fees Being Clain	cost claim, ned" and "S	including the a tatement(s) of	ttached "Summar Disbursements B	eing Claimed".
								and "Statement(s) of
		_	cess referred to a		time spent	directly for the	e purposes of the	Party's participation in
					time spent,	by a person th	nat is an employe	e or officer of the Party
			and 6.09 of the B				,	
R	1.	10 6	o O.ba					
Signature	of Aff	iant	. Crown	·				
Sworn or a	affirm	ed befor	e me at the Ci	ty/Town of		Chatham-K	ent ,	
in the Prov	vince/	State of		Ontario		, on	March 22,	2019
							(date)	
4	DE	X	-					
	177							

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS wit and Summary of Foos and Disbursement



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0183 Process: Review of Customer Service Rules

Party: London Property Management Association

	Summary of Fees and Disbursements Being Clain	ned
Legal/consultant fees	\$2,541.00	
Disbursements	\$0.00	
HST	\$330.33	
Total Cost Claim	\$2,871.33	

#### **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

#### **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 **Completed Years Year Called Practicing/Years of Relevant** to Bar Experience Counsel/Articling Student/Paralegal: Analyst/Consultant: 30+ CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required:

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



File # EB- 2017-0183

Process Review of Customer Service Rules

Party London Property Management Associati

HST Rate: 13%

Participant	Participant
Eligible	Eligible
Report (hours)	(hours)
comments on OEB	Notice of Hearing
Written	and a Rule and
	to Amend Codes
	Notice of Proposal
	comments on
	Written

Individual Whose Fees are Being						
Claimed	Hourly rate	Up to 20 hours	Up to 15 hours	Subtotal	HST	Total
Randall E. Aiken	\$330.00		7.70	\$2,541.00	\$330.33	\$2,871.33
				\$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:** 

\$2,541.00 \$330.33

Total legal/consultant fees: \$2,871.33



#### **AIKEN & ASSOCIATES**

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

INVOICE NO. 003-2019
DATE March 22, 2019
HST REGISTRATION NO. 130417983

TO Lisa Smith

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

PROJECT
EB-2017-0183 - Review of Customer Service Rules
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 11	3.0	Review of Notice of Proposal & preparation of comments		
Jan. 17	2.5	Review of Notice of Proposal & preparation of comments		
Jan. 18	2.2	Review of Notice of Proposal & preparation of comments		
	7.7	Sub-total - Consulting Costs	330.00	2,541.00

## PROJECT EB-2017-0183 - Review of Customer Service Rules Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
Travel - Car				
		Sub-Total - Travel - Car		0.00
Travel - Other				
		Sub-Total - Travel - Other		0.00
Accomodation				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
		Jun-10tal - Mcals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		2,541.00
				,
		HST DETAIL		
		Consulting Fees (@ 13.0%)		330.33
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		330.33
			SUBTOTAL	2,541.00
			H.S.T.	330.33
			TOTAL	\$2,871.33

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