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

Sept. 9, 2019

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

Dear Ms. Walli:

Re: EB-2015-0043 – Rate Design for Commercial & Industrial Customers – Cost Claim of LPMA

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

As per the Board's Notice of Hearing for Cost Awards dated September 6, 2019, 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 consultation. An electronic copy has also been e-mailed to the Board Secretary.

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, Statement of Fees Being Claimed, and Aiken & Associates invoice dated September 9, 2019.

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: Shirley Criger

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Cliken
Randy Aiken
Aiken & Associates

c.c. Ms. Shirley Criger, LPMA

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.

			Inst	ructions		
 Required d 	lata input	t is indicated by yellow-shade	d fields. For	mulas are present in the o	ocument to assist v	with the calculation
of the cost c						
- All claims n	must be i	n Canadian dollars. If applica	ble, state ex		of initial currency. Country:	
- A separate	"Statem	ent of Disbursements Being C				g student/paralegal.
		tatement of Fees Being Claim				18%
Being Claime	ed" cover	ring the whole of the party's o	cost claim sh	ould be provided.		
		be supported by a complete				
		Iltant must be attached unles	s, for a giver	consultant, a CV has bee	en provided to the B	loard in another
		st 24 months.				
- Except as p	provided	in section 7.03 of the Practic	e Direction	on Cost Awards, itemized	receipts must be p	provided.
File # EB-	2015-0	0043		Process: Rate Design	for Commercial	& Industrial Custom
Party:	Londo	n Property Management A	Association	Affiant's Name:	Randall E. Aiken	all parties -
HST Number	er: N	IA SI	ar statt en	HST	Rate Ontario:	13.00%
		Full Registrant	E PAN	Qualifyi	ng Non-Profit	
		Unregistered		Quality ii	Tax Exempt	i l
		Other	- ii		Tax Exempt	
		Other		•		
1			Af	fidavit		
l,		Randall E. Aiken	y britain a	, of the City/Town of	Chath	am-Kent
in the Prov	vince/S	tate of	*	Ontario	, swear or affirr	n that:
		ive of the above-noted party				
		of the documentation in sup				
		Claimed", "Statement of Fee mary of Fees and Disburseme				
		Claimed" include only costs i				
the Ontario	Energy B	oard process referred to aboves not include any costs for w	ve.			
		sections 6.05 and 6.09 of the				
6	2 ,	11 6 OR				
Signature	of Affin	a c cush				
Signature	OI AIII	int				
		d before me at the City/		Chatham-K		2010
in the Prov	vince/S	tate of O	ntario	, on	September 9,	2019
\mathcal{A}	/	1			(date)	
Kno	Mes	Carda		Andrea Yvonne	Caron, a Commiss	Law Office
Commission	oner fo	r taking Affidavits		Province of On a Professional	tario, tor Quaglia Corporation,	Law Olloce

1 of 2

Barrister and Solicitor.

Affidavit and Summary Expires February 26, 2022

Ontario Energy Board COST CLAIM FOR CONSULTATIONS it and Summary of Foot and Disbursement



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0043 Process: Rate Design for Commercial & Industrial Custome

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$5,148.00					
Disbursements	\$0.00					
HST	\$669.24					
Total Cost Claim	\$5,817.24					

Payment Information

Make cheque payable to: London Property Management Association

Send payment to this address: Shirley Criger

London Property Management Association

460 Berkshire 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:** 30+ Analyst/Consultant: <a> <a> CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience **Counsel/Articling Student/Paralegal:** Analyst/Consultant: CV not required: CV attached: 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- 2015-0043

Process Rate Design for Commercial & Industrial Customers

Party London Property Management Association

HST Rate: 13%

Participant	Participant
Eligible	Eligible
(6 hours max)	(15 hours max)
March 7, 2019	Staff Report
Meeting	Comments on the
Stakeholder	

Individual Whose Fees are Being						
Claimed	Hourly rate	Up to xx hours	Up to xx hours	Subtotal	HST	Total
Randall E. Aiken	\$330.00	5.50	10.10	\$5,148.00	\$669.24	\$5,817.24
				\$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:

\$5,148.00 \$669.24

Total legal/consultant fees: \$5,817.24

1 of 1 Statement of Fees



AIKEN & ASSOCIATES

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

INVOICE NO. 013-2019

DATE September 9, 2019

HST REGISTRATION NO. 130417983

TO Shirley Criger

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

PROJECT
EB-2015-0043 - Distribution Rate Design for Commercial and Industrial Electricity Customers
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 4	3.50	Review of Staff report & appendices		
Mar. 7	2.00	Attendance at stakeholder meeting (phone & webex)		
Apr. 9	6.30	Preparation of comments		
Apr. 10	3.80	Preparation of comments		
	15.60	Sub-total - Consulting Costs	330.00	5,148.00

PROJECT

EB-2015-0043 - Distribution Rate Design for Commercial and Industrial Electricity Customers

Pag	е	2	of	2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca	<u>r</u>			
		Sub-Total - Travel - Car		0.00
Travel - Ot	<u>her</u>			
		Sub-Total - Travel - Other		0.00
Accomodat	ion			
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		5,148.00
				.,
		HST DETAIL		
		Consulting Fees (@ 13.0%)		669.24
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		669.24
			SUBTOTAL	5,148.00
			H.S.T.	<u>669.24</u>
			TOTAL	\$5,817.24