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

October 16, 2019

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

Dear Ms. Walli:

Re: EB-2019-0003 - Post 2020 DSM Framework - Phase 1 - Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards dated October 9, 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 proceeding. An electronic copy has also been e-mailed to the Board Secretary.

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

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 October 15, 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.

		tructions			
	is indicated by yellow-shaded fields. For	mulas are present in the doc	ument to assist with the c	alculation of	
the cost claim.	Canadian dellars of applicable state	vehange rate and sounts of	ant fees		
- All claims must be in	Canadian dollars. If applicable, state ex		Country:		
- A separate "Stateme	ent of Disbursements Being Claimed" is re			/paralegal	
	atement of Fees Being Claimed" and one			Cotal Cost Cl	
	ng the whole of the party's cost claim sh				
	be supported by a completed Affidavit s				
	tant must be attached unless, for a giver	n consultant, a CV has been p	provided to the Board in a	nother	
process within the last		C+ 6			
- Except as provided i	n section 7.03 of the Practice Direction	on Cost Awards, Itemized re	ceipts must be provided.	EM .	
File # EB- 2019-000	03	Process: Post 2020 D	SM Framework - Phase	1. hm2	
Party: London F	Property Management Association	Affiant's Name:	Affiant's Name: Randall E. Aiken		
HST Number: na	102 MAI 102	HST Rate Ontario:		%	
	Full Registrant	Qualifyin	g Non-Profit	1	
		il of Fees and Disbursen			
	Other			-	
CATALOG STATE					
Approximation	Falsis to dea hauts and an house of	ffidavit	ally would be all he said		
		industr			
l,	Randall E. Aiken	, of the City/Town of	Chatham-Ke	ent	
in the Province/St	ate of	Ontario	, swear or affirm that		
1 I am a renrecentation	ve of the above-noted party (the "Party") and as such have knowledg	e of the matters attested	to herein	
	of the documentation in support of this				
	Claimed", "Statement of Fees Being Clair				
	mary of Fees and Disbursements Being C				
Disbursements Being (Claimed" include only costs incurred and	time spent directly for the p	ourposes of the Party's par	rticipation in	
he Ontario Energy Bo	pard process referred to above.				
4. This cost claim does	s 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 section	ns 6.05 and 6.09 of the Board's Practice I	Direction on Cost Awards.			
6)	11 0 -1				
1) andal	ll E. arsen				
Signature of Affia	nt				
Sworn or affirmed	before me at the City/Town of	Chatham-Ke	ent ,		
in the Province/St	ate of Ontario	, on	October 15, 2019		
			(date)	_	
	28				
	TO 3	Bannia Elisa	hath Vestule a Commiss	loner, etc	
		Province of	Bonnie Elizabeth Vsetula, a Commissioner, etc., Province of Ontario, for J. Quaglia Law Office		
Commissioner for	taking Affidavits	a Profession	nal Corporation.		
		Euniree Con	tember 27, 2022	: A C	
		1 of 2	Affidavit and Summar		

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

 File # EB 2019-0003
 Process:
 Post 2020 DSM Framework - Phase 1

Party: London Property Management Association

	Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$2,805.00	
Disbursements	\$0.00	
HST	\$364.65	
Total Cost Claim	\$3,169.65	

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 third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth 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. Saiken **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 not required:

CV attached:

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



File # EB-2019-0003 Post 2020 DSM Framework - Phase 1 **Process London Property Management Association Party HST Rate:** 13% 1 2 3 Written comments on Preparation for the Attendance at the the three specific Phase 1 Stakeholder Phase 1 Stakeholder Activity issues identified for Meeting Meeting Phase 1 n/a June 13, 2019 June 27, 2019 **Date** Up to 4 hours **Hours** Up to 2 hours Up to 3 hours **Hourly rate Individual Whose Fees are Being Claimed** Subtotal **HST** Total 2.00 3.00 3.50 \$2,805.00 \$364.65 \$3,169.65 \$330.00 Randall E. Saiken \$0.00 \$0.00 \$0.00

2.00

Total:

3.00

Total legal/consultant fees: \$3,169.65

\$0.00

\$0.00

\$0.00

\$364.65

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,805.00

3.50

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624

randy.aiken@sympatico.ca

INVOICE NO. 015-2019 DATE October 15, 2019

HST REGISTRATION NO. 130417983

TO Shirley Criger

London Property Management Association

460 Berkshire Drive, Unit 102 London, Ontario, N6J 3S1

PROJECT
EB-2019-0003 - Post 2020 DSM Framework - Phase 1
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 11	2.0	Preparation for Phase 1 Stakeholder meeting		
June 13	3.0	Attendance at Phase 1 Stakeholder meeting (by phone)		
June 25	<u>3.5</u>	Written comments on the 3 specific issues identified for Phase 1		
	8.5	Sub-total - Consulting Costs	330.00	2,805.00
	1			

PROJECT EB-2019-0003 - Post 2020 DSM Framework - Phase 1 Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
T				
Travel - Other				
		Cult Tabal Tabul Other		0.00
		Sub-Total - Travel - Other		0.00
Accomodation				
ACCOMOGATION				
		Sub-Total - Accomodation		0.00
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
<u>Modis</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		2,805.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		364.65
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		364.65
			SUBTOTAL	2,805.00
			H.S.T.	2,803.00 <u>364.65</u>
			TOTAL	\$3,169.65

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