Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

Feb. 27, 2020

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

Dear Ms. Long:

Re: EB-2016-0201 – Examination of Alternative Price Designs for the Recovery of Global Adjustment Cost from Class B Consumers in Ontario - Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards dated February 26, 2020, 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 February 27, 2020.

No disbursements have been claimed as part of this cost claim.

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: Rebecca David

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	tructions		
- Required da	ata input is indi	cated by yellow-shad	ed fields. For	mulas are present in the o	document to assist	with the calculation
of the cost cl						
- All claims m	nust be in Canad	lian dollars. If applic		xchange rate and country		
Rate: A separate "Statement of Disbursements Being Claimed" is re				556 16 1 to 1	Country:	Shipmasmosi
	-	whole of the party's		e "Summary of Fees and D	isbursements	otal Cost Claim
				igned by a representative	of the narty	
				n consultant, a CV has bee		Board in another
	in the last 24 m					
- Except as p	rovided in secti	on 7.03 of the Practi	ce Direction	on Cost Awards, itemized	receipts must be	provided.
File # EB-	2016-0201			Process: Alternative	Price Designs for	the Recovery of Gl
Party:		erty Management	Association		Randall E. Aiken	
raity.	London Prop	erty ivianagement	ASSOCIATION	Amant's Name:	Kanuali E. Alken	
HST Numbe	er: na		NSJ 284	oneino nobno HST	Rate Ontario:	13.00%
		Full Registrant		Qualifyin	ng Non-Profit	
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l,	ı	Randall E. Aiken		, of the City/Town of	Chath	am-Kent
in the Prov	vince/State of	Danie Marie		Ontario	, swear or affire	m that:
1. I am a repr	resentative of th	ne above-noted party	(the "Party"	) and as such have knowle	edge of the matters	attested to herein.
				cost claim, including the		
Disbursemen	ts Being Claime	d", "Statement of Fe	es Being Clair	med" and "Statement(s) o	f Disbursements Be	ing Claimed".
				Claimed", "Statement of Fe		
				d time spent directly for th	e purposes of the F	Party's participation in
		ocess referred to abo		time coant by a parcen t	hat is an ampleyee	or officer of the
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r arry as acso	2	3 0.03 and 0.03 or th	e board 3 Fre	ictice Direction on Cost Av	varus.	
	Kandal	1 & air	201			
Signature	of Affiant					
Sworn or a	affirmed befo	ore me at the City	/Town of	Chatham-K	ent ,	
in the Prov	ince/State of	C	Ontario	, on	February 27,	2020
	1				(date)	
Commission	oner for takin	g Affidavits	BAR	JONATHAN M. QUAG RISTER, SOLICITOR, NOTAL	T PUBLIC	

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



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

File # EB- 2016-0201 Process: Alternative Price Designs for the Recovery of Glok

Party: London Property Management Association

	Summary of Fees and Disbursements Be	ing Claimed
Legal/consultant fees	\$3,234.00	
Disbursements	\$0.00	
HST	\$420.42	
Total Cost Claim	\$3,654.42	

### **Payment Information**

Make cheque payable to: London Property Management Association

Send payment to this address: Rebecca David - Administrator

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: <a> <a> </a> 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- 2016-0201

Process Alternative Price Designs for the Recove

Party London Property Management Associati

HST Rate: 13%

Participant	Participant
Eligible	Eligible
(6 hours max)	(12 hours max)
March 21, 2019	Staff Paper
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	4.30	\$3,234.00	\$420.42	3,654.42
				\$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:** 

\$3,234.00 \$420.42

Total legal/consultant fees: 3,654.42

### **INVOICE**

### **AIKEN & ASSOCIATES**

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 INVOICE NO. 002-2020

DATE February 27, 2020

HST REGISTRATION NO. 130417983

randy.aiken@sympatico.ca

TO Shirley Criger

London Property Management Association

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

PROJECT
EB-2016-0201 - Alternative Price Design for Recovery of Global Adjustment Costs from Class B Customers in Ontario
Page 1 of 2

Mar. 19 Mar. 21 Apr. 16 Apr. 17	2.0	Review of OEB staff research paper Attendance at stakeholder meeting (phone & Webex)		
Apr. 16	2.4	Attendance at stakeholder meeting (phone & Webex)		
Apr 17		Preparation of written comments		
, .p ,	<u>1.9</u>	Preparation of written comments		
	9.8	Sub-total - Consulting Costs	330.00	3,234.00

#### PROJECT

EB-2016-0201 - Alternative Price Design for Recovery of Global Adjustment Costs from Class B Customers in Ontario
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
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>				
		Cub Tabal Manda		0.00
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		3,234.00
<u>JOIWIMART</u>		TOTAL FEED WIND EXILENSES		3,234.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		420.42
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		420.42
			SUBTOTAL	3,234.00
			H.S.T.	420.42
			TOTAL	\$3,654.42

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