

Aiken & Associates

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

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E-mail: randy.aiken@sympatico.ca

May 27, 2020

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

Dear Ms. Long:

Re: EB-2019-0159 – Enbridge Gas Inc. Construction of Facilities in the City of Hamilton - Cost Claim of LPMA

As per the Board's Procedural Order No. 7 dated May 19, 2020, please find attached 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 been e-mailed to the Board Secretary.

The cost award documents contain the following pages from the Cost Claim for Hearings form and supporting information:

Affidavit and Summary of Fees and Disbursements,
Details of Fees and Disbursements Being Claimed, and
Aiken & Associates invoice dated May 25, 2020.

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 Aiken

Randy Aiken
Aiken & Associates

c.c. Ms. Shirley Criger, LPMA



Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing 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 order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2019-0159	Process: EGI - 2021 Dawn Parkway Expansion Project
Party: London Property Management Association	Affiant's Name: Randall E. Aiken
HST Number: na	HST Rate Ontario: 13.00%
Full Registrant ☐ Unregistered ☒ Other ☐ Qualifying Non-Profit ☐ Tax Exempt ☐	

Affidavit

I, **Randall E. Aiken**, of the City/Town of **Chatham-Kent**
in the Province/State of **Ontario**, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Randall E. Aiken
Signature of Affiant

Sworn or affirmed before me at the City/Town of **Chatham-Kent**,
in the Province/State of **Ontario**, on **May 27, 2020**.
(date)

[Signature]
Commissioner for taking Affidavits

Bonnie Elizabeth Vautula, a Commissioner, etc.,
Province of Ontario, for J. Quaglia Law Office
a Professional Corporation.
Expires September 27, 2022.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0159

Process: EGI - 2021 Dawn Parkway Expansion Project

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,409.00
Disbursements	\$	-
HST	\$	313.17
Total Cost Claim	\$	2,722.17

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0159</u>	Process: <u>EGI - 2021 Dawn Parkway Expansion Project</u>
Party: <u>London Property Management Association</u>	Service Provider Name: <u>Randall E. Aiken</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel ☐		30
Articling Student/Paralegal ☐		
Consultant ☒		
Analyst ☐		
For Consultant/Analyst: ☐ CV attached		Hourly Rate: \$330
☒ CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.3	\$ 330.00	\$ 2,409.00	\$ 313.17	\$ 2,722.17
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,409.00	\$ 313.17	\$ 2,722.17

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2019-0159

Process: EGI - 2021 Dawn Parkway Expansion Project

Party: London Property Management /

Service Provider Name: Randall E. Aiken

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

AIKEN & ASSOCIATES

INVOICE NO. 009-2020
DATE May 25, 2020
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2019-0159 - EGI -2021 Dawn Parkway Expansion Project
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Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project

PROJECT				
EB-2019-0159 - EGI -2021 Dawn Parkway Expansion Project				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accomodation</u>				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		2,409.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		313.17
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		313.17
			SUBTOTAL	2,409.00
			H.S.T.	313.17
			TOTAL	\$2,722.17

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