Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

May 28, 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-2019-0207 - Distributed Energy Resources Connections Review - Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards dated May 14, 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 consultation. 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, Statement of Fees Being Claimed, and Aiken & Associates invoice dated May 26, 2020.

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: Rebecca David

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

Sincerely,

Randy Aiken Randy Aiken

Aiken & Associates

Ms. Shirley Criger, LPMA c.c.



# **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.

Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation the cost claim.  - All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  Rate:  Country:  - A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/parale However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements  Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  - Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  HST Number:  na HST Rate Ontario: 13.0%  Full Registrant Qualifying Non-Profit	sburs egal.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  Rate:  Country:  - A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/parale However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  - Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
Rate: Country: A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/parale However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/parale However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207  Process: DER Connections Review  HST Number: na HST Rate Ontario: 13.0%	
However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months. Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207  Process: DER Connections Review  Party: London Property Management Association  Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Rate Ontario: 13.0%	
The cost claim must be supported by a completed Affidavit signed by a representative of the party.  A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
Party: London Property Management Association  HST Number: na  Process within the last 24 months.  Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  Process: DER Connections Review  Affiant's Name: Randall E. Aiken  HST Rate Ontario: 13.0%	
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.  File # EB- 2019-0207 Process: DER Connections Review  Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
Party: London Property Management Association  HST Number: na Process: DER Connections Review  Affiant's Name: Randall E. Aiken  HST Rate Ontario: 13.0%	
Party: London Property Management Association Affiant's Name: Randall E. Aiken  HST Number: na HST Rate Ontario: 13.0%	
HST Number: na HST Rate Ontario: 13.0%	0.2
condon, Dintano, Not 402	
Full Registrant Ouglifying Non-Profit	
Full Registrant Ullalitying Non-Profit	
Unregistered: Sing Disbursements Sing Cl. Dara Exempt	
Other	
, Randall E. Aiken , of the City/Town of Chatham-Kent n the Province/State of Ontario , swear or affirm that:	
I. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to here	in
I. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and	
Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".	
B. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 participat	
he Ontario Energy Board process referred to above.	
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
is described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.	
Randall E. aukan	
Signature of Affiant	
Sworn or affirmed before me at the City/Town of Chatham-Kent,	
n the Province/State of Ontario , on May 27, 2020	
(date)	
Sonnie Elizabeth Veetula, a Commissioner, etc.	
Commissioner for taking Affidavits a Professional Corporational Corporation of Co	
Expires September 27, 2022.  1 of 2  Affidavit and	

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



File # EB- 2019-0207 Process: DER Connections Review

Party: London Property Management Association

	Summary of Fees and Disbursements Being Cla	aimed
Legal/consultant fees	\$1,485.00	
Disbursements	\$0.00	
HST	\$193.05	
<b>Total Cost Claim</b>	\$1,678.05	

### **Payment Information**

Make cheque payable to: London Property Management Association

Send payment to this address: Rebeca David - Administrator

**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. Aiken **Completed Years Year Called Practicing/Years of Relevant** to Bar Experience **Counsel/Articling Student/Paralegal:** 30+ 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: 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- 2019-0207

Process DER Connections Review

Party London Property Management Association

HST Rate: 13%															
·	='	1	2	3	4	5	6	7	8	9	10	11			
	Activity	Comments to Staff Leter	Working Group Meeting #1	Working Group Meeting #2	Working Group Meeting #3	Technical Subgroup Meeting #1	Technical Subgroup Meeting #2	Technical Subgroup Meeting #3	Process Subgroup Meeting #1	Process Subgroup Meeting #2	Process Subgroup Meeting #3	Combined Subgroup Meeting			
	Date		December 4, 2019	December 16, 2019	March 25, 2020	January 14, 2020	January 28, 2020	February 21, 2020	January 14, 2020	January 28, 2020	February 21, 2020	March 4, 2020			
	Hours	Up to 5 hours	Up to 7.5 hours	Up to 4.5 hours	Up to 7.5 hours	Up to 5.25 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 4.5 hours	Up to 10.5 hours			
Individual Whose Fees are Being Claimed	Hourly rate												Subtotal	HST	Total
Randall E. Aiken	\$330.00	4.50											\$1,485.00	\$193.05	\$1,678.05
0													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00

- \$1,485.00 \$193.05 Total legal/consultant fees: \$1,678.05

1 of 1 Statement of Fees

## **INVOICE**

## **AIKEN & ASSOCIATES**

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

randy.aiken@sympatico.ca

INVOICE NO. 011-2020 DATE May 26, 2020

HST REGISTRATION NO. 130417983

TO Shirley Criger

London Property Management Association

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

PROJECT
EB-2019-0207 - Distributed Energy Resources Connections Review
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 16	<u>4.5</u>	Preparation of comments on staff issues and questions		
	4.5	Sub-total - Consulting Costs	330.00	1,485.00

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

# PROJECT

EB-2019-0207 - Distributed Energy Resources Connections Review
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
		Sub-Total - Travel - Car		0.00
Travel - Other				
		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>		TOTAL FEES AND EXPENSES		1,485.00
		LICT DETAIL		
		HST DETAIL  Consulting Fees (@ 13.0%)		100.05
				193.05
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		193.05
			SUBTOTAL	1,485.00
			H.S.T.	1,485.00
			TOTAL	\$1,678.05
			IOTAL	φ1,076.U5

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