

July 23, 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-2019-0082– Hydro One Transmission Rates - Cost Claim of LPMA

As per the Board's Revenue Requirement and Charge Determinant Order dated July 16, 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 July 16, 2020.

Please note that time spent respect to reviewing the draft rate order, including the review of the decision has been noted as Other Conferences – Preparation on the Details of Fees and Disbursements Being Claimed form as there is no obvious place to record this time on the form.

In addition, LPMA notes the following with respect to the hours included on the Details of Fees and Disbursements Being Claimed Form. Argument – Preparation includes time associated with the review of technical conference undertakings, hearing undertakings, a review of the Board Staff submissions and preparation of the LPMA submissions. Under the Oral Hearing – Attendance line, LPMA, which was not able to attend the oral hearing due to previous out of the country commitments, has included time spent reviewing the transcripts in lieu of attendance. If the Board has any questions regarding the allocation of hours, please contact the undersigned.

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
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-	2019-0082	Process:	Hydro One Transmission Rates 2020 - 2022
Party:	London Property Management Association	Affiant's Name:	Randall E. Aiken
HST Number:	na	HST Rate Ontario:	13.00%
Full Registrant	<input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input checked="" type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

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 July 20, 2020 (date)

Bonnie Elizabeth Vsetula
Commissioner for taking Affidavits

Bonnie Elizabeth Vsetula, 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- 2019-0082 Process: Hydro One Transmission Rates 2020 - 2022

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	37,323.00
Disbursements	\$	-
HST	\$	4,851.99
Total Cost Claim	\$	42,174.99

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>2019-0082</u>	Process: <u>Hydro One Transmission Rates 2020 - 2022</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 <input type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="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	1.7	\$ 330.00	\$ 561.00	\$ 72.93	\$ 633.93
Attendance	13.0	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Interrogatories					
Preparation	24.2	\$ 330.00	\$ 7,986.00	\$ 1,038.18	\$ 9,024.18
Responses	13.3	\$ 330.00	\$ 4,389.00	\$ 570.57	\$ 4,959.57
Issues Conference					
Preparation	1.6	\$ 330.00	\$ 528.00	\$ 68.64	\$ 596.64
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	40.1	\$ 330.00	\$ 13,233.00	\$ 1,720.29	\$ 14,953.29
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	15.7	\$ 330.00	\$ 5,181.00	\$ 673.53	\$ 5,854.53
Other Conferences					
Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 37,323.00	\$ 4,851.99	\$ 42,174.99

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



File # EB- 2019-0082

Process: Hydro One Transmission Rates 2020 - 2022

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:	\$ -	\$ -	\$ -

INVOICE

AIKEN & ASSOCIATES

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

randy.aiken@sympatico.ca

INVOICE NO. 007-2020
DATE July 16, 2020
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2019-0082 - Hydro One Transmission Rates 2020 - 2022
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 26	3.9	Review of evidence & preparation of interrogatories		
June 27	4.0	Review of evidence & preparation of interrogatories		
June 28	4.2	Review of evidence & preparation of interrogatories		
June 29	3.5	Review of evidence & preparation of interrogatories		
July 3	3.5	Review of evidence & preparation of interrogatories		
July 4	3.5	Review of evidence & preparation of interrogatories		
Aug. 6	6.3	Review of interrogatory responses		
Aug. 7	5.9	Review of interrogatory responses		
Aug. 8	1.7	Preparation for technical conference		
Aug. 12	6.5	Attendance at technical conference (by phone)		
Aug. 13	6.5	Attendance at technical conference (by phone)		
Aug. 16	0.5	Review of draft issues list		
Aug. 19	0.4	Review of revised draft issues list		
Aug. 20	0.7	Issues list conference call		
Sept. 5	4.9	Review of technical conference undertaking responses		
Sept. 10	1.6	Review of PEG evidence & preparation of interrogatories		
Oct. 16	1.1	Review of PEG interrogatory responses		
Oct. 25	5.6	Review of transcripts		
Nov. 3	6.2	Review of transcripts		
Nov. 12	3.9	Review of transcripts		
Nov. 14	3.9	Review of undertaking responses		
Nov. 18	2.5	Preparation of argument		
Nov. 19	3.0	Preparation of argument		
Nov. 30	3.9	Review of argument in chief		
Dec. 8	2.8	Preparation of argument		
Dec. 11	4.2	Review of Board Staff submissions		
Dec. 12	3.9	Preparation of argument		
Dec. 13	1.0	Preparation of argument		
Dec. 15	4.5	Preparation of argument		
Dec. 16	5.5	Preparation of argument		
June 8	<u>3.5</u>	Review of decision & preparation of comments on draft rate order		
	113.1	Sub-total - Consulting Costs	330.00	37,323.00

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

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>		37,323.00
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		4,851.99
		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>		4,851.99
			SUBTOTAL	37,323.00
			H.S.T.	4,851.99
			TOTAL	\$42,174.99

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