Aiken & Associates
578 McNaughton Ave. West
Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624
E-mail: randy.aiken@sympatico.ca

October 2, 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-2018-0287/0288 – Utility Remuneration & Responding to DERs - Cost Claim of LPMA

As per the Board's letter of Cost Awards Process dated September 24, 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 September 28, 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

Digitally signed by Randy Aiken
DN: cn=Randy Aiken, o=Aiken & Associates, ou, email=randy.aiken@sympatico.ca, c=CA
Date: 2020.10.02 08:16:21 -04'00'

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.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of 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/paralegal. 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- 2018-0287/0288 **Process:** Utility Remuneration and Responding to DERs

Party: London Property Management Association **Affiant's Name:** Randall E. Aiken

HST Number: _____ **HST Rate Ontario:** 13.00%

Full Registrant	☐	Qualifying Non-Profit	☐
Unregistered	☑	Tax Exempt	☐
Other	☐		

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. 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 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 September 29, 2020 (date)

Commissioner for taking Affidavits

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

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

File # EB- **2018-0287/0288** **Process:** Utility Remuneration and Responding to DERs

Party: **London Property Management Association**

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	$13,827.00
Disbursements	$0.00
HST	$1,797.51
Total Cost Claim	**$15,624.51**

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

		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal:	☐		30+
Analyst/Consultant:	☑		

CV attached: ☐ CV not required: ☑

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		

CV attached: ☐ CV not required: ☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		

CV attached: ☐ CV not required: ☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐		
Analyst/Consultant:	☐		

CV attached: ☐ CV not required: ☐

Name:

		Year Called to Bar	Completed Years Practicing/Years of relevant 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- **2018-0287/0288**

Process **Utility Remuneration and Responding to DERs**

Party **London Property Management Associati**

HST Rate: **13%**

		Preparation for, attendance at and reporting on the September 2019 stakeholder meeting	Preparation of presentation at September 2019 stakeholder meeting	Written comments summarizing views for each initiative	Preparation for, attendance at and reporting on the Feburary 2020 stakeholder meeting	Written comments on staff proposals
		Eligible Participant	**Eligible Participant**	**Eligible Participant**	**Eligible Participant**	**Eligible Participant**
Individual Whose Fees are Being Claimed	**Hourly rate**	***Up to meeting time + 4 hours***	***Up to 6 hours***	***Up to 10 hours***	***Up to meeting time + 4 hours***	***Up to 10 hours***
Randall E. Aiken	$330.00	16.80	0.00	9.50	6.80	8.80
		Totals:				

To

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

Subtotal	HST	Total
$13,827.00	$1,797.51	$15,624.51
$0.00	$0.00	$0.00
$0.00	$0.00	$0.00
$0.00	$0.00	$0.00
$0.00	$0.00	$0.00
$13,827.00	**$1,797.51**	
tal legal/consultant fees:		**$15,624.51**

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 017-2020
DATE September 28, 2020
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2018-0287/0288 - Remuneration & Responding to DERs
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 17	6.0	Attendance at stakeholder meeting (Webex/phone)		
Sept. 18	6.0	Attendance at stakeholder meeting (Webex/phone)		
Sept. 19	4.8	Attendance at stakeholder meeting (Webex/phone)		
Oct. 10	2.5	Preparation of comments		
Oct. 15	3.5	Preparation of comments		
Oct. 17	3.5	Preparation of comments		
Feb. 17	2.8	Review of staff material & previous comments by parties		
Feb. 20	4.0	Attendance at stakeholder meeting (Webex/phone)		
Mar. 25	3.3	Preparation of comments		
Mar. 27	2.9	Preparation of comments		
Mar. 30	2.6	Preparation of comments		
	41.9	**Sub-total - Consulting Costs**	**330.00**	**13,827.00**

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

PROJECT
EB-2018-0287/0288 - Remuneration & Responding to DERs
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**
Accomodation				
		Sub-Total - Accomodation		**0.00**
Meals				
		Sub-Total - Meals		**0.00**
SUMMARY		**TOTAL FEES AND EXPENSES**		**13,827.00**
		HST DETAIL		
		Consulting Fees (@ 13.0%)		1,797.51
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		**1,797.51**
			SUBTOTAL	13,827.00
			H.S.T.	1,797.51
			TOTAL	**$15,624.51**

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