**Aiken & Associates**
578 McNaughton Ave. West
Chatham, Ontario, N7L 4J6
Phone: (519) 351-8624
E-mail: randy.aiken@sympatico.ca

April 28, 2021

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

Dear Ms. Long:

**Re: EB-2018-0287/EB-2018-0288 – Utility Remuneration & Responding to Distributed Energy Resources - Cost Claim of LPMA**

As per the Board's Cost Awards Process letter of April 22, 2021, 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 Registrar.

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 April 26, 2021.

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: 2021.04.28 08:27:17 -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:** | **na** | **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 **April 26, 2021**
(date)

**Commissioner for taking Affidavits**

Bonnie Elizabeth Vestula, 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 | $5,148.00 |
| Disbursements | $0.00 |
| HST | $669.24 |
| **Total Cost Claim** | **$5,817.24** |

**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: | ☐ | | |
| Analyst/Consultant: | ☑ | | 30+ |
| 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%**

| Individual Whose Fees are Being Claimed | Hourly rate | Preparation for, attendance at and reporting at the February 3, 2021 virtual stakeholder meeting<br>**Eligible Participant**<br>*Up to 15 hours* | Written comments on expert reports and implications for next steps<br>**Eligible Participant**<br>*Up to 20 hours* | Subtotal | HST | Total |
|---|---|---|---|---|---|---|
| Randall E. Aiken | $330.00 | 9.80 | 5.80 | $5,148.00 | $669.24 | $5,817.24 |
| | | | | $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:** | | **$5,148.00** | **$669.24** | |
| | | | | **Total legal/consultant fees:** | | **$5,817.24** |

# INVOICE

## AIKEN & ASSOCIATES

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

INVOICE NO. 009-2021
DATE April 26, 2021
HST REGISTRATION NO. 130417983

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

| PROJECT |
|---|
| EB-2018-0287/EB-2018-0288 - Utility Remuneration & Responding to Distributed Energy Resources |
| Page 1 of 2 |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|---|---|---|---|---|
| Jan. 29 | 3.5 | Preparation for stakeholder meeting - review of DER studies | | |
| Jan. 30 | 1.5 | Preparation for stakeholder meeting - review of DER studies | | |
| Feb. 3 | 4.8 | Attendance at stakeholder meeting (Zoom) | | |
| Jan. 5 | 4.2 | Preparation of comments | | |
| Jan. 6 | 1.6 | Preparation of comments | | |
| | **15.6** | **Sub-total - Consulting Costs** | **330.00** | **5,148.00** |

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

| PROJECT |
|---|
| EB-2018-0287/EB-2018-0288 - Utility Remuneration & Responding to Distributed Energy Resources |
| 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** | | **5,148.00** |
| | | | | |
| | | **HST DETAIL** | | |
| | | Consulting Fees (@ 13.0%) | | 669.24 |
| | | Travel - Car (@ 13.0%) | | 0.00 |
| | | Travel - Other (@ 13.0%) | | 0.00 |
| | | Accomodation (@ 13.0%) | | 0.00 |
| | | Meals (@ 13.0%) | | 0.00 |
| | | **TOTAL HST** | | **669.24** |
| | | | | |
| | | | **SUBTOTAL** | 5,148.00 |
| | | | **H.S.T.** | 669.24 |
| | | | **TOTAL** | **$5,817.24** |

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