Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

July 26, 2021

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

Dear Ms. Long:

## Re: EB-2020-0133 – Consultation on the Deferral Account – Impacts Arising from the COVID-19 Emergency - Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards for the above noted consultation dated July 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 consultation. 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 July 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 Aiken & Associates

c.c. Mr. Shane Haskell, LPMA Rate Regulated Utilities

## **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.

	•	and the same of th	uctions		
- Required data input is in	ndicated by yellow-shaded	fields. Form	ulas are present in the doc	ument to assist v	vith the calculation of
the cost claim.					
- All claims must be in Ca	nadian dollars. If applical		hange rate and country of i		
		Rate:		Country:	Vallaties roget
			uired for each consultant o		g student/paralegal.
- 11			Summary of Fees and Disb	ursements	mad was had
	the whole of the party's co		uid be provided. ned by a representative of t	the ments	
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p		Direction of	n Cost Awards, itemized re	ceints must be p	rovided.
Except as provided in s	totion 7105 of the Fraction	on cotton of	i dost Amaras, itemizea re	cerpto illustrate p	
File # EB- 2020-0133			Process: Consultation	on the Deferr	al Account –
Party: London Pro	perty Management Ass	sociation	Affiant's Name:	Randall E. Aike	en
HST Number: na		SOL JOU	HST	Rate Ontario:	13.0%
	Full Registrant		Qualifyin	g Non-Profit	
	Unregistered	1		Tax Exempt	
	Other			Tax Exchipt	
	Other				
A STATE OF THE PARTY OF THE PAR	(4) I	Aff	idavit		Terrange II
1,-	Randall E. Aiken	- 1	, of the City/Town of	Chat	tham-Kent
in the Province/State	of	(	ntario , swear or affirm that:		irm that:
		.1			and the boards
			and as such have knowledg		
	-	•	ost claim, including the atta		
			ed" and "Statement(s) of Di nimed", "Statement of Fees		
			time spent directly for the p		
	process referred to abov		anie spene an eetry for the p	our poses or the r	arry 5 participation in
			ime spent, by a person that	t is an employee	or officer of the Party
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plandel	l E. Orban		,		
Signature of Affiant					
	efore me at the City/		Chatham-Ke		,
in the Province/State	of O	ntario	, on	July 26, 2	
200				(date)	
	)		Sonnie Elizabeth V	setula, a Commi	ssioner, etc.,
Commission on for to	leine Affidentes		Province of Ontario		

a Professional Corporation.

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS



## **Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0133 Process: Consultation on the Deferral Account – Impacts /

Party: London Property Management Association

Legal/consultant fees

Summary of Fees and Disbursements Being Claimed	
\$19,965.00	
\$0.00	

 Disbursements
 \$0.00

 HST
 \$2,595.45

 Total Cost Claim
 \$22,560.45

## **Payment Information**

Make cheque payable to: London Property Management Association

Send payment to this address: Rebecca 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.

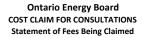
## Ontario Energy Board COST CLAIM FOR CONSULTATIONS

## **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:** Analyst/Consultant: 30+ 4 CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience **Counsel/Articling Student/Paralegal:** Analyst/Consultant: CV not required: CV attached: 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 not required:

CV attached:





File # EB-	2020-0133
	Consultation on the Deferral Account – Impacts Arising from the COVID-19
Process	Emergency
Party	London Property Management Association

HST Rate: 13%

	Activity	Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting	Written comments on Draft Issues List	Written comments on the form of consultation to be adopted	Preparation for and attendance at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on other stakeholders' comments			
	Hours	1.5 times actual meeting time, up to a total of 3.75 hours	Up to 12 hours	Up to 0.5 hours	Combined up to 45 hours			
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Randall E. Aiken	\$330.00	3.50	12.00	0.00	45.00	\$19,965.00	\$2,595.45	\$22,560.45
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
			_			\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
			_			\$19,965.00	\$2,595.45	
		•		·		Total legal/co	nsultant fees:	\$22,560,45

1 of 1 Statement of Fees

## **INVOICE**

## **AIKEN & ASSOCIATES**

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

INVOICE NO. 011-2021 DATE July 26, 2021 HST REGISTRATION NO. 130417983

randy.aiken@sympatico.ca

TO Shane Haskell

London Property Management Association

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

### PROJECT

EB-2020-0133 - Deferral Account - Impacts Arising from COVID-19 Emergency

Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
May 27	1.0	Preparation for stakeholder meeting		
May 28	2.5	Attendance at stakeholder Webex meeting		
June 5	1.5	Intervenor meeting (Zoom) regarding submissions on issues list		
June 9	6.5	Preparation of comments on issues list		
June 15	2.8	Review of comments of other parties on issues list		
June 18	1.2	Preparation of reply comments on issues list		
Dec. 28	3.0	Review of staff proposal and LEI reports		
Jan. 14	3.5	Attendance at stakeholder webinar		
Jan. 14	1.0	Intervenor stakeholder meeting to discuss issues		
Jan. 17	4.1	Preparation of comments		
Jan. 19	5.0	Preparation of comments		
Jan. 19	2.2	Intervenor stakeholder meeting to discuss issues		
Jan. 20	6.5	Preparation of comments		
Jan. 23	5.5	Preparation of comments		
Jan. 24	5.7	Preparation of comments		
Jan. 24	5.3	Preparation of comments		
Feb. 3	2.0	Review of comments of other parties & preparation of additional comments		
Feb. 10	<u>1.2</u>	Review of comments of other parties & preparation of additional comments		
	60.5	Sub-total - Consulting Costs	330.00	19,965.00

## PROJECT EB-2020-0133 - Deferral Account - Impacts Arising from COVID-19 Emergency Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<u>Travel - Car</u>				
		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
SUMMARY		TOTAL FEES AND EXPENSES		19,965.00
SUIVIIVIART		TOTAL FEES AND EXPENSES		19,965.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		2,595.45
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		2,595.45
				2,0,0.40
		!	SUBTOTAL	19,965.00
			H.S.T.	2,595.45
			TOTAL	\$22,560.45

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