Aiken & Associates

578 McNaughton Ave. West Chatham, Ontario, N7L 4J6

Aug. 27, 2021

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

Dear Ms. Long:

# Re: EB-2021-0004 – Consultation to Review Annual Update to Natural Gas Supply Plan of Enbridge Gas Inc. – Updated Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards for the above noted proceeding dated August 18, 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.

This updated cost claim replaces the one filed on August 23, 2021. The only change is that the Cost Claim for Consultations form has replaced the Cost Claim for Hearings form that was originally used.

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 Regulatory Affairs, Enbridge Gas Inc. Phone: (519) 351-8624 E-mail: <u>randy.aiken@sympatico.ca</u>

# 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.

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.

Rate:

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 202	1-0004		Process: Consultation to Review Annual Update to GSP		
Party: Lon	don Property Management	Association	Affiant's Name: Randall E. Aiker	1	
HST Number:	na	dait is a	HST Rate Ontario:	13.0%	
	Full Registrant		Qualifying Non-Profit		
	Unregistered		Tax Exempt		
	Other				
		Af	fidavit	De transmission	

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 "Sommary 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.

Signature of Affiant

Sworn or affirmed before me at the	City/Town of	Chatham	-Kent ,
in the Province/State of	Ontario	, on	August 26, 2021
AS	Province of On a Professional		
Commissioner or taking Affidavits	Expires Septer	nber 27, 2022.	

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



File # EB- 2021-0004

**Process:** Consultation to Review Annual Update to GSP

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$5,511.00					
Disbursements	\$0.00					
HST	\$0.00					
Total Cost Claim	\$5,511.00					
	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: Counse	Randall E. Aikien I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience 30+
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience

File # EB- 2021-0004

Process Consultation to Review Annual Update to GSP

Party London Property Management Association

HST Rate: 13%

	Activity	Written Questions	Preparation for the Stakeholder Conference	Attendance at Stakeholder Conference	Written comments on gas supply plan			
	Hours	Up to a Maximum of 10 hours	Up to a Maximum of 2 hours	Actual Attendance Time	Up to a Maximum of 12 hours	1		
Individual Whose Fees are Being Claimed	Hourly rate					Subtotal	HST	Total
Randall E. Aiken	\$330.00	4.20	2.00	8.00	2.50	\$5,511.00	\$716.43	\$6,227.43
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$5,511.00	\$716.43	
						Total legal/co	onsultant fees:	\$6,227.43

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### INVOICE

### **AIKEN & ASSOCIATES**

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

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Shane Haskell London Property Management Association 460 Berkshire Drive, Unit 102 London, Ontario, N6J 3S1 INVOICE NO. 012-2021 DATE July 26, 2021 HST REGISTRATION NO. 130417983

PROJECT
EB-2021-0004 - 2021 Annual Gas Supply Plan Update
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 27	4.2	Review of materials; preparation of questions & review of questions of other parties		
Apr. 23	2.0	Preparation for stakeholder conference - review of compendium		
Apr. 26	5.5	Attendance at stakeholder conference		
Apr. 27	2.5	Attendance at stakeholder conference		
May 11	<u>2.5</u>	Preparation of written comments		
	16.7	Sub-total - Consulting Costs	330.00	5,511.00
	_			

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

PROJECT
EB-2021-0004 - 2021 Annual Gas Supply Plan Update
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DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u> Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u> Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
Accomodation				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		5,511.00
		HST DETAIL		74 ( 40
		Consulting Fees (@ 13.0%)		716.43
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		716.43
		C	UBTOTAL	5,511.00
		5	H.S.T.	<u>5,511.00</u> <u>716.43</u>
			L	
			TOTAL	\$6,227.43

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