Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

November 24, 2021

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

Dear Ms. Long:

Re: EB-2018-0278 – Activities and Program-Based Benchmarking - Cost Claim of LPMA

As per the Board's Notice of Hearing for Cost Awards for the above noted consultation dated November 15, 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 November 21, 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: Tina Potter

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
Electricity Distributors (e-mail)

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.

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	licated by yellow-shaded fields. Form	nulas are present in the doc	ument to assist with the calculation of
the cost claim.	00.00	u 12	A STATE OF THE STA
- All claims must be in Cana	adian dollars. If applicable, state exc		
A Harris II	Rate		Country:
			or lawyer/articling student/paralegal.
	nent of Fees Being Claimed" and one		ursements
_	ne whole of the party's cost claim sho		the mosts.
	upported by a completed Affidavit sig must be attached unless, for a given		
process within the last 24		consultant, a cv nas occir p	Tovided to the board in another
	ction 7.03 of the Practice Direction o	on Cost Awards, itemized re	ceipts must be provided.
- Accept as province in set		11111111111111111111111111111111111111	or ards years substrained
File # EB- 2018-0278		Process: Activities an	d Program-based Benchmarking Ini
Party: London Prop	erty Management Association	Affiant's Name:	Randall E. Aiken
HST Number: na	N, U8# 192	HST	Rate Ontario: 13.0%
	Full Registrant	Qualifyin	ng Non-Profit
	Unregistered 🗸	a a a a a a a a a a a a a a a a a a a	Tax Exempt
	Other	arateou toe Milita	Tax Exempt
	Other		
	Af	fidavit	
l,	Randall E. Aiken	, of the City/Town of	Chatham-Kent
in the Province/State	of	Ontario	, swear or affirm that:
4 1	41 12 18		- date
	the above-noted party (the "Party") ne documentation in support of this of	AT THE RESIDENCE OF THE PARTY O	
	ned", "Statement of Fees Being Claim		
			Being Claimed" and "Statement(s) of
			purposes of the Party's participation in
the Ontario Energy Board		and open an own, to the p	
		time spent by a person that	t is an employee or officer of the Party
	05 and 6.09 of the Board's Practice D		in an employee or employee or end and a servey
^			
Rondoll	Cube		
Signature of Affiant	a Curu	•	
7			
Sworn or affirmed be	fore me at the City/Town of	Chatham-K	ent ,
in the Province/State	of Ontario	, on	November 23, 2021
	1		(date)
		lonnie zuzabeth Vsetula, a Ce	ommissioner etc
	P	rovince of Ontario, for J. Qua	
Commission Control		Professional Corporation.	
Commissioner for tak	ing Attidavits	xpires September 27 2022	

Expires September 27, 2022.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0278 Process: Activities and Program-based Benchmarking Initia

Party: London Property Management Association

Summary of	f Fees and Dis	bursements	Being Claimed

Total Cost Claim	\$7,458.00
HST	\$858.00
Disbursements	\$0.00
Legal/consultant fees	\$6,600.00

Payment Information

Make cheque payable to: London Property Management Association

Send payment to this address: Tina Potter - 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 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:** 35 Analyst/Consultant: <a> <a> 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 attached: CV not required:

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



File # EB- 2018-0278

Activities and Program-based Benchmarking Ir

London Property Management Association

HST Rate: 13%									
·		Working Group f	r APB Initiative OEB Staff Discussion Paper and Stakeholder Consultation Meeting		Attendance at Stakeholder Meeting on APB Report				
	Activity	Actual Meeting Time for Three Meetings	Preparation Time for Three Meetings	Review & Comment on Staff Discussion Paper	Attendance at Stakeholder Consultation Meeting	Actual preparation and attendance			
	Hours	Actual Attendance Time	Up to a Maximum of 4 hours for each meeting	Up to a Maximum of 12 hours	Up to a Maximum of 6 hours	Up to a Maximum of 10 hours			
Individual Whose Fees are Being Claimed	Hourly rate						Subtotal	HST	Total
Randall E. Aiken	\$330.00			10.70	2.30	7.00	\$6,600.00	\$858.00	\$7,458.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$6,600.00	\$858.00	
				Total legal/o	consultant fees:	\$7,458.00			

1 of 1 Statement of Fees

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 INVOICE NO. 017-2021

DATE November 21, 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-2018-0278 - Activities and Program-Based Benchmarking
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 1, 2019	3.3	Review of staff discussion paper and appendix documents		
Mar. 5, 2019	2.3	Attendance at stakeholder meeting (phone & Webex)		
Mar. 25, 2019	5.3	Preparation of comments & responses to questions		
Mar. 27, 2019	2.1	Preparation of comments & responses to questions		
May 11, 2021	4.7	Preparation for meeting, review of PEG material		
May 13, 2021	<u>2.3</u>	Attendance at stakeholder meeting - Zoom		
	20.0	Sub-total - Consulting Costs	330.00	6,600.00

PROJECT

EB-2018-0278 - Activities and Program-Based Benchmarking Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<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
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		6,600.00
		HOT DETAIL		
		HST DETAIL		252.22
		Consulting Fees (@ 13.0%)		858.00
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		858.00
			SUBTOTAL	4 400 00
			H.S.T.	6,600.00 <u>858.00</u>
			TOTAL	\$7,458.00
			IUIAL	\$7,458.00

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