

## *Aiken & Associates*

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

Phone: (519) 351-8624

E-mail: [randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

February 14, 2022

Ms. Nancy Marconi  
Acting Registrar  
Ontario Energy Board  
2300 Yonge Street  
Suite 2700  
Toronto, Ontario, M4P 1E4

Dear Ms. Marconi:

**Re: EB-2021-0149 – Enbridge Gas Inc. – Disposition of 2020 D&V Accounts & Earnings  
Sharing - Cost Claim of LPMA**

Attached is the cost claim of the London Property Management Association (LPMA) for the above noted proceeding.

The hours claimed, which are shown in both the Aiken & Associates invoice and in the time docket for Randy Aiken, have been aggregated in accordance with the new cost categories that became effective January 21, 2022.

The Preparation of Interrogatories and Review of Interrogatory Responses both include time related to both the evidence and supplemental evidence of the applicant. Written Submissions include time related to the review of the argument-in-chief, in addition to the actual preparation of submissions.

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Aiken  
Aiken & Associates

cc: Mr. Shane Haskell, LPMA  
Regulatory Affairs, Enbridge Gas Inc.

EB-2021-0149 : 1 :Randy Aiken

COST CLAIM NUMBER 161	SUBMISSION DEADLINE DATE February 18, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	INTERVENOR COMPANY* London Property Management Association, London: Corporation	INTERVENOR TYPE Unregistered
HST RATE ONTARIO 0.00	EXCHANGE RATE	COUNTRY
HST NUMBER	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	9,173.34	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0149.pdf			Cover Letter		
LPMA EB-2021-0149 Cost Claim 021420221035.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 8,118.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,055.34
TOTAL CLAIM 9,173.34	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
London Property Management Association

SEND PAYMENT TO ADDRESS  
460 Berkshire Drive  
Unit 102  
London, ON  
N6J 3S1

ATTENTION  
Tina Potter

SUBMIT SECTION  
I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY  
Randy Aiken

DATE SUBMITTED  
February 14, 2022

**Randy Aiken**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	EB-2021-0149 : 1 : Randy Aiken	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		35	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	February 09, 2022	13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	1.10	330	363.00	13.00	47.19	410.19
<b>Discovery</b>						
Preparation of Interrogatories	4.70	330	1,551.00	13.00	201.63	1,752.63
Review Interrogatory Responses	3.20	330	1,056.00	13.00	137.28	1,193.28
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
<b>Issues List</b>						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
<b>Intervenor Evidence</b>						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Settlement Conference / ADR</b>						
Preparation	0.80	330	264.00	13.00	34.32	298.32
Attendance	10.60	330	3,498.00	13.00	454.74	3,952.74
Preparation of Settlement Proposal	1.00	330	330.00	13.00	42.90	372.90
Attendance at Presentation to Panel		330		13.00		
<b>Oral Hearing</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>Submissions</b>						
Written Submissions	2.70	330	891.00	13.00	115.83	1,006.83
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Other Attendance</b>						
Other Attendance		330		13.00		
<b>Communication</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>Decision</b>						
Review	0.50	330	165.00	13.00	21.45	186.45
<b>Rate Order</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			8,118.00		1,055.34	9,173.34

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2021-0149.pdf	Time Docket	
Aiken & Associates Invoice - EB-2021-0149.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2021-0149.pdf		Time Docket	Hearings	
Aiken & Associates Invoice - EB-2021-0149.pdf		Invoice	Hearings	

**AIKEN & ASSOCIATES**  
**Time Docket**

Consultant: Randy Aiken  
OEB Proceeding: EB-2021-0149 - Enbridge Gas Inc. - Disposition of 2020 D&V Accounts & ESM

June 25	1.1	Initial review of application & evidence
Aug. 4	1.7	Review of evidence & preparation of interrogatories
Aug. 9	2.2	Review of evidence & preparation of interrogatories
Sept. 8	2.5	Review of interrogatory responses
Sept. 12	0.8	Preparation for settlement conference
Sept. 13	5.1	Attendance at settlement conference
Sept. 14	5.5	Attendance at settlement conference
Sept. 28	1.0	Review of draft settlement proposal & preparation of comments
Nov. 4	0.8	Review of supplemental evidence & preparation of interrogatories
Nov. 15	0.7	Review of supplemental interrogatory responses
Nov. 22	0.5	Review of argument-in-chief
Nov. 24	2.2	Preparation of submissions
Jan. 28	0.5	Review of decision
	24.6	TOTAL HOURS

# AIKEN & ASSOCIATES

INVOICE NO. 003-2022  
DATE February 14, 2022  
HST REGISTRATION NO. 130417983

PROJECT

Page 1 of 2

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

PROJECT				
EB-2021-0149 - Enbridge Gas Inc. - Disposition of 2020 D&V Accounts & Earnings Sharing				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		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>		<u>TOTAL FEES AND EXPENSES</u>		8,118.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		1,055.34
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		1,055.34
			<b>SUBTOTAL</b>	8,118.00
			<b>H.S.T.</b>	1,055.34
			<b>TOTAL</b>	<b>\$9,173.34</b>

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