

# *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)

May 13, 2022

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

Dear Ms. Marconi:

**Re: EB-2021-0148 – Enbridge Gas Inc. – 2022 Rate Application – ICM Funding Request - 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 Review of Application & Evidence only includes time spent on a preliminary review of the application and evidence to determine if an intervention is required and the basis for this intervention. Time spent on the detailed review of the evidence is included in the Preparation of Interrogatories.

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-2021-0148 : 1 :Randy Aiken

COST CLAIM NUMBER 424	SUBMISSION DEADLINE DATE May 17, 2022	CLAIM STATUS Submitted
EB# EB-2021-0148: 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	8,241.09	Submitted

**ATTACHMENTS**

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0148.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,293.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 948.09
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TOTAL CLAIM 8,241.09	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO  
London Property Management Association

SEND PAYMENT TO ADDRESS 460 Berkshire Drive Unit 102 London, ON N6J 3S1	ATTENTION Tina Potter
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**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 May 13, 2022
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**Randy Aiken**

<b>CASE</b> EB-2021-0148: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2021-0148 : 1 : Randy Aiken	<b>INTERVENOR NAME</b> Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 35	<b>HOURLY RATE</b> 330
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 09, 2022	<b>HST RATE CHARGED</b> 13.00
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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**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	1.00	330	330.00	13.00	42.90	372.90
<b>Discovery</b>						
Preparation of Interrogatories	4.80	330	1,584.00	13.00	205.92	1,789.92
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	1.50	330	495.00	13.00	64.35	559.35
Attendance	7.50	330	2,475.00	13.00	321.75	2,796.75
Preparation of Settlement Proposal		330		13.00		
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	3.80	330	1,254.00	13.00	163.02	1,417.02
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	0.30	330	99.00	13.00	12.87	111.87
<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:			7,293.00		948.09	8,241.09

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Aiken & Associates Invoice - EB-2021-0148.pdf	Invoice	
Randy Aiken - Time Docket - EB-2021-0148.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Aiken & Associates Invoice - EB-2021-0148.pdf		Invoice	Hearings	
Randy Aiken - Time Docket - EB-2021-0148.pdf		Time Docket	Hearings	

## AIKEN & ASSOCIATES

### Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2021-0148 - Enbridge Gas Inc. - 2022 Rate Application - ICM Funding Request

Nov. 2	1.0	Preliminary review of application & evidence
Dec. 11	4.8	Review of evidence & preparation of interrogatories
Jan. 24	3.2	Review of interrogatory responses
Feb. 18	1.5	Preparation for settlement conference
Feb. 22	7.5	Attendance at settlement conference - Zoom
Mar. 3	3.8	Preparation of argument
Apr. 12	<u>0.3</u>	Review of decision
	22.1	<b>TOTAL HOURS</b>



PROJECT
EB-2021-0148 - Enbridge Gas Inc. - 2022 Rate Application - ICM Funding Request
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>		7,293.00
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		948.09
		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>		948.09
			SUBTOTAL	7,293.00
			H.S.T.	948.09
			TOTAL	\$8,241.09

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