

# *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)

June 13, 2022

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

Dear Ms. Marconi:

**Re: EB-2021-0110 – Hydro One Networks Inc. – Transmission & Distribution Rates 2023  
– 2027 – Interim Cost Claim of LPMA**

Attached is the interim cost claim of the London Property Management Association (LPMA) for the above noted proceeding, as provided for in Procedural Order No. 6 dated June 2, 2022.

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, Hydro One Networks Inc.

# EB-2021-0110 : 2 : Randy Aiken

COST CLAIM NUMBER 482	SUBMISSION DEADLINE DATE June 16, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 2
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 (\$)	Participant Claim Status
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	54,965.46	Submitted

**ATTACHMENTS**

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0110.pdf			Cover Letter		
LPMA EB-2021-0110 Cost Claim 061320220951.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 48,642.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 6,323.46
TOTAL CLAIM 54,965.46	TOTAL AMOUNT AWARDED	

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

**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  
June 13, 2022

**Randy Aiken**

<b>CASE</b> EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2021-0110 : 2 : Randy Aiken	<b>INTERVENOR NAME</b> Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<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>
<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
<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
<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> 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	6.20	330	2,046.00	13.00	265.98	2,311.98
<b>Discovery</b>						
Preparation of Interrogatories	50.60	330	16,698.00	13.00	2,170.74	18,868.74
Review Interrogatory Responses	32.50	330	10,725.00	13.00	1,394.25	12,119.25
Technical Conference Preparation	6.20	330	2,046.00	13.00	265.98	2,311.98
Technical Conference Attendance	25.70	330	8,481.00	13.00	1,102.53	9,583.53
Technical Conference Follow Up	3.80	330	1,254.00	13.00	163.02	1,417.02
<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	17.20	330	5,676.00	13.00	737.88	6,413.88
Attendance	1.60	330	528.00	13.00	68.64	596.64
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	3.60	330	1,188.00	13.00	154.44	1,342.44
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	330	13.00	
<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:	48,642.00	6,323.46	54,965.46

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2021-0110 - Interim Costs.pdf	Time Docket	
LPMA - EB-2021-0110 - Hydro One - Interim Costs.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-2021-0110 - Interim Costs.pdf		Time Docket	Hearings	
LPMA - EB-2021-0110 - Hydro One - Interim Costs.pdf		Invoice	Hearings	

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

Consultant: Randy Aiken  
OEB Proceeding: EB-2021-0110 - Hydro One Joint Rates Application - Interim Cost Claim

Sept. 19	6.2	Initial review of application & evidence
Sept. 28	0.8	Preparation of submissions on need for blue page update
Oct. 6	4.0	Review of evidence & preparation of interrogatories
Oct. 7	7.5	Review of evidence & preparation of interrogatories
Oct. 12	6.2	Review of evidence & preparation of interrogatories
Oct. 13	5.9	Review of evidence & preparation of interrogatories
Oct. 14	7.1	Review of evidence & preparation of interrogatories
Oct. 25	5.6	Review of evidence & preparation of interrogatories
Oct. 26	1.2	Review of evidence & preparation of interrogatories
Dec. 1	6.5	Review of interrogatory responses
Dec. 2	5.8	Review of interrogatory responses
Dec. 3	6.2	Review of interrogatory responses
Dec. 4	6.5	Review of interrogatory responses
Dec. 5	6.2	Preparation for technical conference
Dec. 13	6.0	Attendance at technical conference - Zoom & Webex
Dec. 14	3.3	Attendance at technical conference - Zoom & Webex
Dec. 16	4.9	Attendance at technical conference - Webex & review of transcript
Dec. 17	3.5	Attendance at technical conference - Webex & review of transcript
Jan. 13	3.8	Review of undertaking responses
Jan. 20	2.9	Review of PEG (Board Staff) evidence and Energy Probe interrogatories
Jan. 30	3.5	Preparaton for settlement conference
Jan. 31	4.0	Preparaton for settlement conference
Feb. 2	5.5	Preparation for settlement conference
Feb. 3	4.3	Review of PEG interrogatory responses
Feb. 4	4.2	Preparation for settlement conference
Feb. 7	1.6	Attendance at settlement conference - Zoom
Feb. 8	2.8	Preparation of correspondence re updated evidence and proposed schedule
Apr. 20	1.5	Review of updated evidence & preparation of interrogatories
Apr. 28	4.5	Review of updated evidence & preparation of interrogatories
May 3	4.2	Review of updated evidence & preparation of interrogatories
May 19	2.9	Review of interrogatory responses
May 24	0.3	Review of interrogatory responses
May 31	5.0	Attendance at technical conference
June 1	3.0	Attendance at technical conference
	<b>147.4</b>	<b>TOTAL HOURS</b>

# INVOICE

## AIKEN & ASSOCIATES

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

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

INVOICE NO. 009-2022  
DATE June 13, 2022  
HST REGISTRATION NO. 130417983

TO Shane Haskell  
London Property Management Association  
460 Berkshire Drive, Unit 102  
London, Ontario, N6J 3S1

PROJECT
EB-2021-0110 - Hydro One Joint Rates Application - Interim Costs
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 19	6.2	Initial review of application & evidence		
Sept. 28	0.8	Preparation of submissions on need for blue page update		
Oct. 6	4.0	Review of evidence & preparation of interrogatories		
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May 3	4.2	Review of updated evidence & preparation of interrogatories		
May 19	2.9	Review of interrogatory responses		
May 24	0.3	Review of interrogatory responses		
May 31	5.0	Attendance at technical conference		
June 1	<u>3.0</u>	Attendance at technical conference		
	<b>147.4</b>	<b>Sub-total - Consulting Costs</b>	<b>330.00</b>	<b>48,642.00</b>

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

PROJECT
EB-2021-0110 - Hydro One Joint Rates Application - Interim Costs
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>		48,642.00
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		6,323.46
		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>		6,323.46
			SUBTOTAL	48,642.00
			H.S.T.	6,323.46
			TOTAL	\$54,965.46