Aiken & Associates

578 McNaughton Ave. West Chatham, Ontario, N7L 4J6 Phone: (519) 351-8624 E-mail: <u>randy.aiken@sympatico.ca</u>

Aug. 15, 2022

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

Dear Ms. Marconi:

Re: EB-2021-0117 – Amendments to DSC to Facilitate Connection of DERs - Cost Claim of LPMA

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

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

Sincerely,

Randy Aiken Aiken & Associates

cc: Mr. Shane Haskell, LPMA Electricity Distributors

<u>EB-202</u>	<u> 21-0117 : 1 : Randy Aiken</u>	
COST CLAIM NUMBER 609	SUBMISSION DEADLINE DATE August 17, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0117: Initiatives: Rules, Codes and Guidelines: Ontario Energy Board	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	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	2,796.75 Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0117.pdf			Cover		
LPMA EB-2021-0117 Cost Claim 081520220841.pdf			Letter		
TOTAL LEGAL/CONSULTANT/OTHER FEES 2,475.00	TOTAL DISBURS	SEMENTS 0.00			TOTAL HST 321.75
TOTAL CLAIM 2,796.75	TOTAL AMOUNT	AWARDED			
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCI	Ξ-2			ON FOR OWANCE - 3
MAKE CHEQUE PAYABLE TO London Property Management Association					
SEND PAYMENT TO ADDRESS 460 Berkshire Drive Unit 102 London, ON N6J 3S1				ATTEN Tina Po	
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 August 15, 2022

	September 12, 2022		
CASE EB-2021-0117: Initiatives: Rules, Codes and Guidelines: Ontario Energy Board	COST CLAIM EB-2021-0117 : 1 : Randy Aiken	INTERVENOR NAME Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 35	HOURLY RATE 330
CV STATUS (FOR			HST RATE
CONSULTANT/ANALYST)	LAST CV DATE		CHARGED
CV Provided within Previous 24	February 09, 2022		13.00
Months			
HEARINGS	CONSULTATIONS	DISBURSEMENTS	
No	Yes	No	

September 12, 2022

CONSULTATION								
Description	<u>Ma</u>	<u>ximum</u> <u>Ho</u> <u>Hours</u>	<u>ours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub</u> Total	<u>HST</u> <u>Rate</u>	<u>HST</u>	<u>Total</u>
Consultation Comments - August 5, 2021		10.00	5.60	330	1,848.0	0 13.00	240.24	2,088.24
Comments - December 20, 2021 Consultation Total		5.00	1.90	330	627.0	0 13.00	81.51	708.51
Total Legal/Consultant Fees					2.475.0	0	321.75	2,796.75
Attachments								
Attachment	Document Type	Import	Messag	e				
Randy Aiken - Time Docket - EB-2021-0117.pdf	Time Docket							
LPMA - EB-2021-0117 - DSC Amendments.pdf	Invoice							

Hearings, Consultations, Disbursements Attachments

0 /		Document		
Attachment	Related Disbursement Claim	<u>Type</u>	<u>Claim Type</u>	Import Message
Randy Aiken - Time		Time Docke	Consultations	
Docket -				
EB-2021-0117.pdf				
LPMA -		Invoice	Consultations	
EB-2021-0117 -				
DSC				
Amendments.pdf				

AIKEN & ASSOCIATES Time Docket

Consultant:Randy AikenOEB Proceeding:EB-2021-0117 - Amendments to Distribution System Code to Facilitate Connection of Distributed Energy Resources

Sept. 9	1.5	Review of proposed amendments to DSC
Sept. 12	2.8	Review of DERCP & preparation of comments
Sept. 15	1.3	Preparation of comments
Jan. 19	<u>1.9</u>	Review of revised proposal
	7.5	TOTAL HOURS

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

HST REGISTRATION NO. 130417983

INVOICE NO. 005-2022 DATE August 12, 2022

PROJECT	
EB-2021-0117 - Amendments to Distribution System Code to Facilitate Connection of Distributed Energy Resources	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 9	1.5	Review of proposed amendments to DSC		
Sept. 12	2.8	Review of DERCP & preparation of comments		
Sept. 15	1.3	Preparation of comments		
Jan. 19	<u>1.9</u>	Review of revised proposal		
	7.5	Sub-total - Consulting Costs	330.00	2,475.00

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



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PROJECT

EB-2021-0117 - Amendments to Distribution System Code to Facilitate Connection of Distributed Energy Resources

Page 2 of 2

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
Meals				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		TOTAL FEES AND EXPENSES		2,475.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		321.75
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		321.75
			SUBTOTAL	2,475.00
			H.S.T.	<u>321.75</u>
			TOTAL	\$2,796.75

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