

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

Sept. 20, 2022

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

Dear Ms. Marconi:

Re: EB-2021-0118 – Framework for Energy Innovation - 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

EB-2021-0118 : 2 : Randy Aiken

COST CLAIM NUMBER 677	SUBMISSION DEADLINE DATE September 26, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0118: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	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 (\$)	Claim Status
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	3,020.49	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0118.pdf			Cover Letter		
LPMA EB-2021-0118 Cost Claim 092020221533.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,673.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 347.49
TOTAL CLAIM 3,020.49	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
September 20, 2022

Randy Aiken

CASE EB-2021-0118: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2021-0118 : 2 : Randy Aiken	INTERVENOR NAME Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	PARTICIPANT CLAIM STATUS Submitted
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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
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 35	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 09, 2022	HST RATE CHARGED 13.00
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HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No
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CONSULTATION

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Written comments on FEIWG Report to the OEB (and sub-group reports)	10.00	8.10	330	2,673.00	13.00	347.49	3,020.49
Consultation Total							
Total Legal/Consultant Fees				2,673.00		347.49	3,020.49

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2021-0118.pdf	Time Docket	
LPMA - EB-2021-0118 - FEI.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-2021-0118.pdf		Time Docket	Consultations	
LPMA - EB-2021-0118 - FEI.pdf		Invoice	Consultations	

AIKEN & ASSOCIATES
Time Docket

Consultant: Randy Aiken
OEB Proceeding: EB-2021-0118 - Framework for Energy Innovation

Aug. 28	1.5	Review of report and preparation of comments
Aug. 31	4.5	Review of report and preparation of comments
Sept. 1	<u>2.1</u>	Review of report and preparation of comments
	8.1	TOTAL HOURS

AIKEN & ASSOCIATES

INVOICE NO. 013-2022
DATE September 15, 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-2021-0118 - Framework for Energy Innovation				
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>Accommodation</u>				
		Sub-Total - Accommodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		2,673.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		347.49
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		347.49
			SUBTOTAL	2,673.00
			H.S.T.	347.49
			TOTAL	\$3,020.49

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