

## *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)

Sept. 27, 2022

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

Dear Ms. Marconi:

**Re: EB-2022-0072 – Enbridge Gas Inc. Gas Supply Plan Update - Cost Claim of LPMA**

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

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-2022-0072 : 1 :Randy Aiken

COST CLAIM NUMBER 689	SUBMISSION DEADLINE DATE October 06, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0072: Initiatives: Regulatory Direction and Oversight: 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 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
LPMA EB-2022-0072 Cost Claim 092720221610.pdf					
Cover Letter - EB-2022-0072.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,293.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 948.09
TOTAL CLAIM 8,241.09	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  
Randall Aiken

DATE SUBMITTED  
September 27, 2022

**Randy Aiken**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	EB-2022-0072 : 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>
No	Yes	No

**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>
Consultation							
Written questions	10.00	9.60	330	3,168.00	13.00	411.84	3,579.84
Preparation for the Stakeholder Conference	2.00	1.50	330	495.00	13.00	64.35	559.35
Attendance at Stakeholder Conference	10.00	7.90	330	2,607.00	13.00	338.91	2,945.91
Written comments on gas supply plan	12.00	3.10	330	1,023.00	13.00	132.99	1,155.99
Consultation Total							
Total Legal/Consultant Fees				7,293.00		948.09	8,241.09

**Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2022-0072.pdf	Time Docket	
LPMA - EB-2022-0072 - EGI Gas Supply.pdf	Invoice	

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**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-2022-0072.pdf		Time Docket	Consultations	
LPMA - EB-2022-0072 - EGI Gas Supply.pdf		Invoice	Consultations	

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

Consultant: Randy Aiken  
OEB Proceeding: EB-2022-0072 - EGI Gas Supply Plan Update

Apr. 11	6.4	Review of material & preparation of questions
Apr. 12	3.2	Review of material & preparation of questions
May 3	1.5	Review of stakeholder conference materials
May 5	5.5	Attendance at stakeholder conference
May 6	2.4	Attendance at stakeholder conference
May 24	<u>3.1</u>	Preparation of comments
	22.1	TOTAL HOURS

**AIKEN & ASSOCIATES**

randy.aiken@sympatico.ca

INVOICE NO. 012-2022  
DATE September 26, 2022  
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2022-0072 - Enbridge Gas Inc. - Gas Supply Plan Update
Page 1 of 2

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

PROJECT				
EB-2022-0072 - Enbridge Gas Inc. - Gas Supply Plan Update				
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>		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
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		948.09
			<b>SUBTOTAL</b>	7,293.00
			<b>H.S.T.</b>	948.09
			<b>TOTAL</b>	<b>\$8,241.09</b>

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