

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

Nov. 11, 2022

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

Dear Ms. Marconi:

**Re: EB-2022-0110 – Enbridge Gas Inc. Gas 2021 Deferral and Variance Account
Disposition and Earnings Sharing - 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-2022-0110 : 1 : Randy Aiken

COST CLAIM NUMBER 821	SUBMISSION DEADLINE DATE November 21, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0110: 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	6,674.91	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2022-0110.pdf			Cover Letter		
LPMA EB-2022-0110 Cost Claim 111120220840.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 5,907.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 767.91
TOTAL CLAIM 6,674.91	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
November 11, 2022

Randy Aiken

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0110: Rates: Distribution: Enbridge Gas Inc.	EB-2022-0110 : 1 : Randy Aiken	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		35	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 09, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	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>
Review Application and Evidence						
Review Application and Evidence	0.50	330	165.00	13.00	21.45	186.45
Discovery						
Preparation of Interrogatories	4.30	330	1,419.00	13.00	184.47	1,603.47
Review Interrogatory Responses	2.60	330	858.00	13.00	111.54	969.54
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	1.50	330	495.00	13.00	64.35	559.35
Attendance	8.40	330	2,772.00	13.00	360.36	3,132.36
Preparation of Settlement Proposal	0.60	330	198.00	13.00	25.74	223.74
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
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		
Confidentiality						

Preparation of Application for Confidentiality	330	13.00		
Prepare Submissions on Confidentiality	330	13.00		
Attendance at Hearing on Confidentiality	330	13.00		
Decision				
Review	330	13.00		
Rate Order				
Review	330	13.00		
Prepare Submission on Rate Order	330	13.00		
Total Service Provider Fees				
Total Service Provider Fees:	5,907.00	767.91	6,674.91	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2022-0110.pdf	Time Docket	
LPMA - EB-2022-0110 - EGI DVA & ESM.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-2022-0110.pdf		Time Docket	Hearings	
LPMA - EB-2022-0110 - EGI DVA & ESM.pdf		Invoice	Hearings	

AIKEN & ASSOCIATES
Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2022-0110 - EGI 2021 Deerral and Variance Account Disposition and Earnings Sharing

June 29	0.5	Initial review of application
July 19	3.2	Review of evidence & preparation of interrogatories
July 25	1.1	Review of evidence & preparation of interrogatories
Sept. 8	2.2	Review of interrogatory responses & updated evidence
Sept. 10	0.4	Review of updated interrogatory responses
Sept. 13	1.5	Preparation for settlement conference
Sept. 14	5.2	Attendance at stakeholder conference
Sept. 15	3.2	Attendance at stakeholder conference
Sept. 27	<u>0.6</u>	Review of draft settlement proposal & preparation of comments
	17.9	TOTAL HOURS

AIKEN & ASSOCIATES

INVOICE NO. 018-2022
DATE November 9, 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-2022-0110 - Enbridge Gas Inc. - 2021 Deferral and Variance Account Disposition and Earnings Sharing				
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>		5,907.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		767.91
		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>		767.91
			SUBTOTAL	5,907.00
			H.S.T.	767.91
			TOTAL	\$6,674.91

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