

# *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)

Nov. 28, 2022

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

Dear Ms. Marconi:

**Re: EB-2021-0002 – Enbridge Gas Inc. – Multi Year Natural Gas Demand Side Management Plan (2022-2027) - Cost Claim of LPMA**

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

Please note the following:

1. The preparation of submissions on the 2022 programs, which took place at the beginning of the proceeding have been included with the preparation of submissions which took place at the end of the proceeding.
2. Attendance at the Presentation Day has been included in the Other Attendance category.
3. Time included for the preparation of interrogatories and for the review of interrogatory responses includes time for the Enbridge evidence, intervenor evidence and the Enbridge reply evidence.
4. No time is shown for preparation for the oral hearing or communication with the client as these times are subsumed under other categories such as technical conference attendance and follow up, other attendance and review of the decision.

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-2021-0002 : 1 :Randy Aiken

COST CLAIM NUMBER 836	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: 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	56,009.58	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0002.pdf			Cover Letter		
LPMA EB-2021-0002 Cost Claim 112820221210.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 49,566.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 6,443.58
TOTAL CLAIM 56,009.58	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 28, 2022

**Randy Aiken**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 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>
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>
<b>Review Application and Evidence</b>						
Review Application and Evidence		330		13.00		
<b>Discovery</b>						
Preparation of Interrogatories	33.30	330	10,989.00	13.00	1,428.57	12,417.57
Review Interrogatory Responses	30.60	330	10,098.00	13.00	1,312.74	11,410.74
Technical Conference Preparation	2.10	330	693.00	13.00	90.09	783.09
Technical Conference Attendance	19.50	330	6,435.00	13.00	836.55	7,271.55
Technical Conference Follow Up	3.20	330	1,056.00	13.00	137.28	1,193.28
<b>Issues List</b>						
Preparation	0.50	330	165.00	13.00	21.45	186.45
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		330		13.00		
Attendance		330		13.00		
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	27.40	330	9,042.00	13.00	1,175.46	10,217.46
<b>Submissions</b>						
Written Submissions	25.30	330	8,349.00	13.00	1,085.37	9,434.37
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Other Attendance</b>						
Other Attendance	6.00	330	1,980.00	13.00	257.40	2,237.40
<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	2.30	330	759.00	13.00	98.67	857.67
<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:			49,566.00		6,443.58	56,009.58

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LPMA - EB-2021-0002 - EGI DSM Plan.pdf	Invoice	
Randy Aiken - Time Docket - EB-2021-0002.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LPMA - EB-2021-0002 - EGI DSM Plan.pdf		Invoice	Hearings	
Randy Aiken - Time Docket - EB-2021-0002.pdf		Time Docket	Hearings	

# AIKEN & ASSOCIATES

## Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2021-0002 - Enbridge Gas - Multi-Year Natural Gas Demand Side Management Plan (2022 - 2027)

July 2	1.2	Preparation of submissions on 2022 programs
July 12	0.5	Preparation of comments on proposed issues list
Oct. 5	4.2	Review of evidence & preparation of interrogatories
Oct. 6	4.9	Review of evidence & preparation of interrogatories
Oct. 18	6.8	Review of evidence & preparation of interrogatories
Oct. 19	4.5	Review of evidence & preparation of interrogatories
Oct. 22	4.9	Review of evidence & preparation of interrogatories
Nov. 17	3.5	Review of interrogatory responses
Nov. 18	4.2	Review of interrogatory responses
Nov. 20	5.6	Review of interrogatory responses
Nov. 21	3.9	Review of interrogatory responses
Nov. 23	4.2	Review of interrogatory responses
Dec. 12	4.3	Review of intervenor evidence & preparation of interrogatories
Jan. 25	2.5	Review of intervenor interrogatory responses
Jan. 26	3.5	Review of intervenor interrogatory responses
Feb. 2	3.7	Review of reply evidence & preparation of interrogatories
Feb. 19	3.2	Review of interrogatory responses
Feb. 21	2.1	Preparation for technical conference
Feb. 28	6.5	Attendance at technical conference
Mar. 1	6.5	Attendance at technical conference
Mar. 2	6.5	Attendance at technical conference
Mar. 21	3.2	Review of undertaking responses
Mar. 24	6.0	Attendance at presentation day
Mar. 28	5.5	Attendance at hearing
Mar. 29	6.0	Attendance at hearing
Mar. 30	5.4	Attendance at hearing
Mar. 31	6.0	Attendance at hearing
Apr. 1	4.5	Attendance at hearing
May 6	2.3	Review of argument-in-chief
May 11	4.2	Preparation of submissions
May 16	3.8	Preparation of submissions
May 17	4.8	Preparation of submissions
May 18	3.5	Preparation of submissions
May 19	5.5	Preparation of submissions
Nov. 21	<u>2.3</u>	Review of decision
	<b>150.2</b>	<b>TOTAL HOURS</b>

## INVOICE

## AIKEN &amp; ASSOCIATES

578 McNAUGHTON AVE. WEST  
CHATHAM, ONTARIO, N7L 4J6  
(519) 351-8624  
[randy.aiken@sympatico.ca](mailto:randy.aiken@sympatico.ca)

INVOICE NO. 019-2022  
DATE November 28, 2022  
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2021-0002 - Enbridge Gas - Multi-Year Natural Gas Demand Side Management Plan (2022 to 2027)
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
July 2	1.2	Preparation of submissions on 2022 programs		
July 12	0.5	Preparation of comments on proposed issues list		
Oct. 5	4.2	Review of evidence & preparation of interrogatories		
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May 16	3.8	Preparation of submissions		
May 17	4.8	Preparation of submissions		
May 18	3.5	Preparation of submissions		
May 19	5.5	Preparation of submissions		
Nov. 21	2.3	Review of decision		
	150.2	Sub-total - Consulting Costs	330.00	49,566.00

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

PROJECT				
EB-2021-0002 - Enbridge Gas - Multi-Year Natural Gas Demand Side Management Plan (2022 to 2027)				
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>		49,566.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		6,443.58
		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>		6,443.58
			SUBTOTAL	49,566.00
			H.S.T.	6,443.58
			TOTAL	\$56,009.58

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