

## *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)

Dec. 5, 2022

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

Dear Ms. Marconi:

**Re: EB-2021-0243 – Generic Hearing on Uniform Transmission Rates-Related Issues and the Export Transmission Service Rate - 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. Communication with Other Parties includes time related to two intervenor meetings, one which took during the interrogatory process, and one which place at the conclusion of the presentation day.
2. Attendance at both the Presentation Day and Group Discussion Day has been included in the Other Attendance category.
3. No time is shown for 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, Hydro One Networks Inc.

EB-2021-0243 : 1 :Randy Aiken

COST CLAIM NUMBER 908	SUBMISSION DEADLINE DATE December 08, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0243: Rates: Policy-Related: 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	18,085.65	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
LPMA EB-2021-0243 Cost Claim 120520221316.pdf					
Cover Letter - EB-2021-0243.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 16,005.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 2,080.65
TOTAL CLAIM 18,085.65	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  
December 05, 2022

**Randy Aiken**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0243: Rates: Policy-Related: Ontario Energy Board	EB-2021-0243 : 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	8.60	330	2,838.00	13.00	368.94	3,206.94
Review Interrogatory Responses	6.00	330	1,980.00	13.00	257.40	2,237.40
Technical Conference Preparation	0.50	330	165.00	13.00	21.45	186.45
Technical Conference Attendance	6.30	330	2,079.00	13.00	270.27	2,349.27
Technical Conference Follow Up	1.30	330	429.00	13.00	55.77	484.77
<b>Issues List</b>						
Preparation		330		13.00		
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		330		13.00		
<b>Submissions</b>						
Written Submissions	12.70	330	4,191.00	13.00	544.83	4,735.83
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Other Attendance</b>						
Other Attendance	8.40	330	2,772.00	13.00	360.36	3,132.36
<b>Communication</b>						
With Client		330		13.00		
With Other Parties	3.60	330	1,188.00	13.00	154.44	1,342.44
<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	1.10	330	363.00	13.00	47.19	410.19
<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:			16,005.00		2,080.65	18,085.65

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2021-0243.pdf	Time Docket	
LPMA - EB-2021-0243 - ETS.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-2021-0243.pdf		Time Docket	Hearings	
LPMA - EB-2021-0243 - ETS.pdf		Invoice	Hearings	

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

Consultant: Randy Aiken  
OEB Proceeding: EB-2021-0243 - Export Transmission Service Rate

Mar. 9	2.8	Review of evidence & preparation of interrogatories
Mar. 14	2.4	Intervenor meeting to discuss evidence & interrogatories
Mar. 26	1.6	Review of interrogatories from Board staff & others to remove duplicative questions
May 19	3.9	Review of interrogatory responses
June 13	3.6	Review of Power Advisory evidence & preparation of interrogatories
June 15	0.6	Review of draft VECC interrogatories to remove duplicative questions
July 13	2.1	Review of interrogatory responses from Power Advisory
July 26	0.5	Preparation for technical conference
July 28	1.0	Attendance at technical conference
July 28	2.2	Review of technical conference day 1 transcript
July 29	1.3	Attendance at technical conference
Aug. 3	1.8	Review of technical conference day 2 transcript
Aug. 4	4.2	Attendance at presentation day
Aug. 4	1.2	Intervenor meeting to discuss issues and positions
Aug. 5	1.3	Review of technical conference undertaking responses
Aug. 8	4.2	Attendance at group discussion day
Sept. 2	4.8	Preparation of submissions
Sept. 6	2.0	Preparation of submissions
Sept. 18	1.5	Review of submissions
Sept. 19	3.9	Review of submissions
Sept. 23	0.5	Preparation of additional submissions
Nov. 27	<u>1.1</u>	Review of decision
	<b>48.5</b>	<b>TOTAL HOURS</b>

# AIKEN & ASSOCIATES

INVOICE NO. 020-2022  
DATE December 5, 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-2021-0243 - Export Transmission Service Rate				
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>		16,005.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		2,080.65
		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>		2,080.65
			SUBTOTAL	16,005.00
			H.S.T.	<u>2,080.65</u>
			TOTAL	<u>\$18,085.65</u>

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