

EB-2021-0110 : 3 : Randy Aiken

COST CLAIM NUMBER 1042	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
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 Canada
HST NUMBER	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE January 05, 2023

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	80,956.59	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
LPMA EB-2021-0110 Cost Claim 121920220939.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 71,643.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 9,313.59
TOTAL CLAIM 80,956.59	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 19, 2022

Randy Aiken

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	EB-2021-0110 : 3 : 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	6.20	330	2,046.00	13.00	265.98	2,311.98
Discovery						
Preparation of Interrogatories	50.60	330	16,698.00	13.00	2,170.74	18,868.74
Review Interrogatory Responses	32.50	330	10,725.00	13.00	1,394.25	12,119.25
Technical Conference Preparation	8.50	330	2,805.00	13.00	364.65	3,169.65
Technical Conference Attendance	26.70	330	8,811.00	13.00	1,145.43	9,956.43
Technical Conference Follow Up	3.80	330	1,254.00	13.00	163.02	1,417.02
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	35.30	330	11,649.00	13.00	1,514.37	13,163.37
Attendance	42.20	330	13,926.00	13.00	1,810.38	15,736.38
Preparation of Settlement Proposal	6.10	330	2,013.00	13.00	261.69	2,274.69
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	3.60	330	1,188.00	13.00	154.44	1,342.44
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	1.60	330	528.00	13.00	68.64	596.64
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:	71,643.00	9,313.59	80,956.59

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Cover Letter - EB-2021-0110 - Final Costs.pdf	Cover Letter	
Randy Aiken - Time Docket - EB-2021-0110 - Final Costs.pdf	Time Docket	
LPMA - EB-2021-0110 - Hydro One - Final Costs.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>
Cover Letter - EB-2021-0110 - Final Costs.pdf		Cover Letter	Hearings	
Randy Aiken - Time Docket - EB-2021-0110 - Final Costs.pdf		Time Docket	Hearings	
LPMA - EB-2021-0110 - Hydro One - Final Costs.pdf		Invoice	Hearings	

AIKEN & ASSOCIATES

Time Docket

Consultant: Randy Aiken
OEB Proceeding: EB-2021-0110 - Hydro One Joint Rates Application - Final Cost Claim

Sept. 19	6.2	Initial review of application & evidence
Sept. 28	0.8	Preparation of submissions on need for blue page update
Oct. 6	4.0	Review of evidence & preparation of interrogatories
Oct. 7	7.5	Review of evidence & preparation of interrogatories
Oct. 12	6.2	Review of evidence & preparation of interrogatories
Oct. 13	5.9	Review of evidence & preparation of interrogatories
Oct. 14	7.1	Review of evidence & preparation of interrogatories
Oct. 25	5.6	Review of evidence & preparation of interrogatories
Oct. 26	1.2	Review of evidence & preparation of interrogatories
Dec. 1	6.5	Review of interrogatory responses
Dec. 2	5.8	Review of interrogatory responses
Dec. 3	6.2	Review of interrogatory responses
Dec. 4	6.5	Review of interrogatory responses
Dec. 5	6.2	Preparation for technical conference
Dec. 13	6.0	Attendance at technical conference - Zoom & Webex
Dec. 14	3.3	Attendance at technical conference - Zoom & Webex
Dec. 16	4.9	Attendance at technical conference - Webex & review of transcript
Dec. 17	3.5	Attendance at technical conference - Webex & review of transcript
Jan. 13	3.8	Review of undertaking responses
Jan. 20	2.9	Review of PEG (Board Staff) evidence and Energy Probe interrogatories
Jan. 30	3.5	Preparation for settlement conference
Jan. 31	4.0	Preparation for settlement conference
Feb. 2	5.5	Preparation for settlement conference
Feb. 3	4.3	Review of PEG interrogatory responses
Feb. 4	4.2	Preparation for settlement conference
Feb. 7	1.6	Attendance at settlement conference - Zoom
Feb. 8	2.8	Preparation of correspondence re updated evidence and proposed schedule
Apr. 20	1.5	Review of updated evidence & preparation of interrogatories
Apr. 28	4.5	Review of updated evidence & preparation of interrogatories
May 3	4.2	Review of updated evidence & preparation of interrogatories
May 19	2.9	Review of interrogatory responses
May 24	0.3	Review of interrogatory responses
May 31	5.0	Attendance at technical conference
June 1	<u>3.0</u>	Attendance at technical conference
	147.4	TOTAL HOURS - Interim Cost Claim
Aug. 4	6.2	Preparation for settlement conference
Aug. 9	4.5	Preparation for settlement conference
Aug. 10	2.3	Preparation for settlement conference
Aug. 11	1.6	Intervenor meeting re settlement conference
Aug. 14	3.7	Preparation for settlement conference
Aug. 15	1.0	Attendance at technical conference
Aug. 15	6.0	Attendance at settlement conference
Aug. 16	6.2	Attendance at settlement conference
Aug. 17	6.9	Attendance at settlement conference
Aug. 18	4.2	Attendance at settlement conference
Aug. 18	2.5	Preparation for settlement conference
Aug. 19	4.7	Attendance at settlement conference
Aug. 21	1.2	Preparation for settlement conference
Aug. 22	6.8	Attendance at settlement conference
Aug. 23	4.2	Attendance at settlement conference
Aug. 24	1.6	Attendance at settlement conference
Oct. 4	3.5	Review of draft settlement proposal & preparation of comments
Oct. 16	1.4	Review of revised draft settlement proposal & preparation of comments
Oct. 23	<u>1.2</u>	Review of final draft settlement proposal & sign off
	217.1	TOTAL HOURS - Final Cost Claim

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

Dec. 19, 2022

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

Dear Ms. Marconi:

Re: EB-2021-0110 – Hydro One Joint Rates Application – Final Costs - Cost Claim of LPMA

Attached is the final cost claim of the London Property Management Association (LPMA) for the above noted proceeding. As noted in Procedural Order No. 6 dated June 2, 2022, any intervenor claiming costs will be required to submit a cost claim for the entire proceeding, with any amount received as an interim award applied as a credit against the total claimed. In the attached invoice, total credits of \$54,965.46 (\$48,642.00 for Fees and Expenses and \$6,323.46 for the associated HST) reflect the amounts awarded to LPMA in the Decision and Order on Interim Cost Awards dated July 11, 2022.

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.

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 021-2022
DATE December 16, 2022
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2021-0110 - Hydro One Joint Rates Application - Final Costs
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DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 19	6.2	Initial review of application & evidence		
Sept. 28	0.8	Preparation of submissions on need for blue page update		
Oct. 6	4.0	Review of evidence & preparation of interrogatories		
Oct. 7	7.5	Review of evidence & preparation of interrogatories		
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May 19	2.9	Review of interrogatory responses		
May 24	0.3	Review of interrogatory responses		
May 31	5.0	Attendance at technical conference		
June 1	3.0	Attendance at technical conference		
	147.4	Sub-total - Interim Consulting Costs	330.00	48,642.00

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

PROJECT
EB-2021-0110 - Hydro One Joint Rates Application - Final Costs
Page 2 of 2

Make all cheques payable to AIKEN & ASSOCIATES
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