

## *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)

May 21, 2023

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

Dear Ms. Marconi:

**Re: EB-2022-0160 – Implementation of Ultra-Low Overnight TOU Price - 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. Richie Anand, LPMA  
Electricity Distributors

## EB-2022-0160 : 1 : Randy Aiken

COST CLAIM NUMBER  
1363

SUBMISSION DEADLINE DATE  
May 23, 2023

CLAIM STATUS  
Approved by Finance

EB#  
EB-2022-0160: Initiatives: Policy Dev, Rates:  
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	Total (\$)	Total Hours	Participant Claim Status
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	2,983.20	8.00	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter - EB-2022-0160.pdf	Cover Letter	
LPMA EB-2022-0160 Cost Claim 052120230802.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
2,640.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
343.20

TOTAL CLAIM  
2,983.20

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
8.00

TOTAL HOURS DISALLOWED

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  
May 21, 2023

<b>CASE</b> EB-2022-0160: Initiatives: Policy Dev, Rates: Ontario Energy Board	<b>COST CLAIM</b> EB-2022-0160 : 1 : Randy Aiken	<b>INTERVENOR NAME</b> Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 35	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 09, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b>	<b>HEARINGS</b> No	<b>CONSULTATIONS</b> Yes	<b>DISBURSEMENTS</b> No

## CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
8.00	2,640.00	343.20	2,983.20

  

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Stakeholder meeting (preparation, attendance, and reporting) - September 13, 2022	4.50	3.20	330	1,056.00	13.00	137.28	1,193.28
2 Written comments - November 8, 2022	5.00	4.80	330	1,584.00	13.00	205.92	1,789.92
<b>Total Legal/Consultant Fees</b>		<b>8.00</b>		<b>2,640.00</b>		<b>343.20</b>	<b>2,983.20</b>

## Attachments

Attachment	Document Type	Import Message
Randy Aiken - Time Docket - EB-2022-0160.pdf	Time Docket	
LPMA - EB-2022-0160 - ULO.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2022-0160.pdf	Time Docket	Consultations	
LPMA - EB-2022-0160 - ULO.pdf	Invoice	Consultations	

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

Consultant: Randy Aiken

OEB Proceeding: EB-2022-0160 - Implementation of Ultra-Low Overnight TOU Price Plan

Sept. 12	1.2	Preparation for stakeholder meeting
Sept. 13	2.0	Attendance at stakeholder meeting
Nov. 4	2.8	Review of material & preparation of comments
Nov. 8	<u>2.0</u>	Review of material & preparation of comments
	8.0	TOTAL HOURS

# AIKEN & ASSOCIATES

INVOICE NO.	002-2023
DATE	May 20, 2023
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-2022-0160 - Implementation of Ultra-Low Overnight TOU Price Plan				
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>		2,640.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		343.20
		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>		343.20
			<b>SUBTOTAL</b>	2,640.00
			<b>H.S.T.</b>	343.20
			<b>TOTAL</b>	<b>\$2,983.20</b>

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