

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

April 29, 2024

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

Dear Ms. Marconi:

Re: EB-2022-0200 – Enbridge Gas Inc. – 2024 Rebasing – Phase 1 - Cost Claim of LPMA

Attached is the cost claim of the London Property Management Association (LPMA) for the above noted proceeding. Please note that this cost claim is for the entirety of the Phase 1 of the proceeding as LPMA did not request an interim cost award.

Please note the following with respect to the classification of the hours in the attached cost claim:

1. Read and Research Application and Evidence: Time included here is related to the initial review of the application and evidence.
2. Preparation of Interrogatories: Includes time related to the review of evidence and preparation of interrogatories on the application and evidence, intervenor evidence and updated evidence.
3. Review of Interrogatory Responses: Includes time related to reviewing responses to interrogatories on the application and evidence and intervenor evidence.
4. Technical Conference Attendance: Includes time in attendance at the technical conference along with time reviewing the technical conference transcripts for times that I was unable to attend in person or remotely.
5. Technical Conference Follow-up: Includes time for reviewing undertaking responses.
6. Attendance at Oral Hearing: Due to prior commitments, I was unable to attend the oral hearing in person or remotely. The oral hearing transcripts were reviewed whenever I had internet access to download them. The time shown under this category is all related to the time spent reviewing the oral hearing transcripts, as there does not appear to be any other category where this time would be recorded.

As an all-issues intervenor, LPMA was an active participant in Phase 1 of this proceeding, including the discovery, settlement, argument and decision phases of the proceeding. LPMA also worked closely with other intervenors, resulting in minimal procedural hours, and eliminating or at least significantly reducing duplication of time and effort at the technical conference.

As noted above, I was unable to attend the oral hearing in person or remotely due to prior commitments. Working with other intervenors, I was able to ensure that the issues of concern to LPMA were adequately covered by others. The hours shown for review of the oral hearing transcripts (under Attendance at Oral Hearing) are significantly lower than the hours that would have been recorded for in-person or remote attendance. In addition no hours were needed for hearing preparation.

It is hoped that this information is helpful to the OEB in considering the requested cost claim. If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Aiken
Aiken & Associates

cc: Mr. Richie Anand, LPMA
Regulatory Affairs, Enbridge Gas

EB-2022-0200 : 1 : Randy Aiken

COST CLAIM NUMBER
2089

SUBMISSION DEADLINE DATE
April 30, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0200 - Phase 1: 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

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	162,845.43	436.70	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter - EB-2022-0200.pdf	Cover Letter	
LPMA EB-2022-0200 Cost Claim 042920241028.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
144,111.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
18,734.43

TOTAL CLAIM
162,845.43

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
436.70

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
April 29, 2024

CASE EB-2022-0200 - Phase 1: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 1 : Randy Aiken	INTERVENOR NAME Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 38	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE April 09, 2024	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
436.70	144,111.00		18,734.43		162,845.43	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	9.00	330	2,970.00	13.00	386.10	3,356.10
Preparation of Interrogatories	74.40	330	24,552.00	13.00	3,191.76	27,743.76
Review Interrogatory Responses	61.90	330	20,427.00	13.00	2,655.51	23,082.51
Technical Conference Preparation	4.70	330	1,551.00	13.00	201.63	1,752.63
Technical Conference Attendance	46.30	330	15,279.00	13.00	1,986.27	17,265.27
Technical Conference Follow-up	5.30	330	1,749.00	13.00	227.37	1,976.37
Subtotal of DISCOVERY	201.60		66,528.00		8,648.64	75,176.64
PROCEDURAL						
Preparation of Issues List Submission	1.40	330	462.00	13.00	60.06	522.06
Attendance at Issues List Conference	6.20	330	2,046.00	13.00	265.98	2,311.98
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
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		
Review Procedural Documents	0.70	330	231.00	13.00	30.03	261.03

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	8.30		2,739.00		356.07	3,095.07
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	29.30	330	9,669.00	13.00	1,256.97	10,925.97
Attendance at Settlement Conference	66.10	330	21,813.00	13.00	2,835.69	24,648.69
Preparation of Settlement Proposal	3.10	330	1,023.00	13.00	132.99	1,155.99
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	98.50		32,505.00		4,225.65	36,730.65
WRITTEN ARGUMENT						
Written Submissions	45.40	330	14,982.00	13.00	1,947.66	16,929.66
Subtotal of WRITTEN ARGUMENT	45.40		14,982.00		1,947.66	16,929.66
ORAL ARGUMENT						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing	61.80	330	20,394.00	13.00	2,651.22	23,045.22
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	61.80		20,394.00		2,651.22	23,045.22
DECISION						
Review Decision	6.70	330	2,211.00	13.00	287.43	2,498.43
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order	7.60	330	2,508.00	13.00	326.04	2,834.04
Subtotal of DECISION	14.30		4,719.00		613.47	5,332.47
OTHER						
Other Attendance (e.g., Intervenor Conferences)	6.80	330	2,244.00	13.00	291.72	2,535.72
Subtotal of OTHER	6.80		2,244.00		291.72	2,535.72
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	436.70		144,111.00		18,734.43	162,845.43

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Randy Aiken - Time Docket - EB-2022-0200- EGI Rebasing - Phase 1.pdf	Time Docket	
LPMA - EB-2022-0200 - EGI - Phase 1.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 -	Time Docket	Hearings	
EB-2022-0200- EGI Rebasing - Phase 1.pdf			
LPMA - EB-2022-0200 - EGI - Phase 1.pdf	Invoice	Hearings	

AIKEN & ASSOCIATES

Time Docket

Consultant: Randy Aiken
OEB Proceeding: EB-2022-0200 - Enbridge Gas Rebasing - Phase 1

Oct-28-22	5.0	Preliminary review of evidence & issues	Read & Research
Nov-01-22	1.0	Intervenor meeting re need for experts	Other
Nov-17-22	4.0	Preliminary review of evidence & issues	Read & Research
Dec-16-22	0.1	Review of Procedural Order #1	Review - Procedural
Dec-28-22	6.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Jan-04-23	4.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Jan-05-23	3.0	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Jan-06-23	1.4	Preparation for issues list conference	Prep - Issues
Jan-09-23	6.2	Attendance at issues list conference	Att - Issues
Jan-23-23	5.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Jan-27-23	0.1	Review of Procedural Order #2	Review - Procedural
Jan-27-23	3.0	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Jan-30-23	4.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-03-23	4.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-06-23	5.0	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-07-23	3.5	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-08-23	4.7	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-09-23	4.3	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Feb-10-23	4.9	Review of evidence & preparation of interrogatories	Prep - Interrogatories
Mar-09-23	6.0	Review of interrogatory response	Review - IR Response
Mar-10-23	6.8	Review of interrogatory response	Review - IR Response
Mar-12-23	7.1	Review of interrogatory response	Review - IR Response
Mar-13-23	7.6	Review of interrogatory response	Review - IR Response
Mar-14-23	6.4	Review of interrogatory response	Review - IR Response
Mar-15-23	7.2	Review of interrogatory response	Review - IR Response
Mar-17-23	0.1	Review of Procedural Order #3	Review - Procedural
Mar-17-23	6.3	Review of interrogatory response	Review - IR Response
Mar-19-23	5.8	Review of interrogatory response	Review - IR Response
Mar-20-23	4.7	Preparation for technical conference	Prep - Tech Conf
Mar-22-23	6.3	Attendance at technical conference	Att - Tech Conf
Mar-23-23	6.4	Attendance at technical conference	Att - Tech Conf
Mar-24-23	6.4	Attendance at technical conference	Att - Tech Conf
Mar-27-23	6.2	Attendance at technical conference	Att - Tech Conf
Mar-28-23	6.2	Attendance at technical conference	Att - Tech Conf
Mar-29-23	6.2	Attendance at technical conference	Att - Tech Conf
Mar-30-23	6.0	Attendance at technical conference	Att - Tech Conf
Mar-31-23	1.0	Attendance at technical conference	Att - Tech Conf
Apr-05-23	1.6	Review of TC day 8 transcript	Review - Tech Conf
Apr-05-23	0.1	Review of Procedural Order #4	Review - Procedural
Apr-11-23	5.3	Review of undertaking responses	Review - Undertakings
Apr-13-23	0.5	Review of updated interrogatory responses	Review - IR Response
Apr-13-23	0.1	Review of Procedural Order #5	Review - Procedural
Apr-24-23	6.6	Review of intervenor evidence	Review - Int. Evidence
Apr-25-23	6.0	Review of intervenor evidence	Review - Int. Evidence
May-03-23	6.8	Preparation for settlement conference	Prep - Settlement
May-04-23	4.3	Preparation for settlement conference	Prep - Settlement
May-12-23	5.9	Preparation for settlement conference	Prep - Settlement
May-18-23	6.7	Review of intervenor evidence	Review - Int. Evidence
May-20-23	3.5	Review of interrogatory responses to intervenor evidence	Review - Int. IR Response
May-23-23	3.0	Preparation for settlement conference - intervenor meeting	Other
May-26-23	4.7	Review of interrogatory responses to intervenor evidence	Review - Int. IR Response
May-27-23	6.2	Preparation for settlement conference	Prep - Settlement
May-28-23	6.1	Preparation for settlement conference	Prep - Settlement
May-29-23	6.8	Attendance at settlement conference	Att - Settlement
May-30-23	7.0	Attendance at settlement conference	Att - Settlement
May-31-23	7.2	Attendance at settlement conference	Att - Settlement
Jun-01-23	7.0	Attendance at settlement conference	Att - Settlement
Jun-02-23	6.5	Attendance at settlement conference	Att - Settlement
Jun-05-23	6.5	Attendance at settlement conference	Att - Settlement

Jun-06-23	6.8	Attendance at settlement conference	Att - Settlement
Jun-07-23	6.8	Attendance at settlement conference	Att - Settlement
Jun-08-23	4.0	Attendance at settlement conference	Att - Settlement
Jun-09-23	3.0	Attendance at settlement conference	Att - Settlement
Jun-16-23	4.5	Attendance at settlement conference - resumption	Att - Settlement
Jun-19-23	1.2	Review of updated capital expenditures evidence	Prep - Interrogatories
Jun-19-23	1.6	Review of draft settlement agreement	Review - Settlement
Jun-19-23	0.8	Intervenor meeting re settlement conference issues	Other
Jun-23-23	0.1	Review of Procedural Order #6	Review - Procedural
Jun-25-23	1.0	Review of revised draft settlement agreement	Review - Settlement
Jun-27-23	1.2	Intervenor meeting re settlement issue 4	Other
Jun-28-23	0.5	Review of revised draft settlement agreement	Review - Settlement
Jul-12-23	0.8	Intervenor meeting re proposed wording changes for Issue 4	Other
Aug-02-23	7.0	Review of transcripts - day 1 & day 2	Review - Hearing
Aug-03-23	4.5	Review of transcripts - day 3	Review - Hearing
Aug-04-23	3.8	Review of transcripts - day 4	Review - Hearing
Aug-08-23	6.0	Review of transcripts - day 5 & day 6	Review - Hearing
Aug-09-23	6.5	Review of transcripts - day 7 & day 8	Review - Hearing
Aug-10-23	3.8	Review of transcripts - day 9	Review - Hearing
Aug-13-23	4.2	Review of transcripts - day 10	Review - Hearing
Aug-15-23	6.2	Review of transcripts - day 11 & day 12	Review - Hearing
Aug-16-23	6.7	Review of transcripts - day 13 & day 14	Review - Hearing
Aug-17-23	6.9	Review of transcripts - day 15 & day 16	Review - Hearing
Aug-18-23	6.2	Review of transcripts - day 17 & day 18	Review - Hearing
Aug-25-23	4.9	Review of EGI argument-in-chief	Prep - Argument
Sep-05-23	3.6	Preparation of submissions	Prep - Argument
Sep-06-23	1.8	Preparation of submissions	Prep - Argument
Sep-07-23	4.2	Preparation of submissions	Prep - Argument
Sep-11-23	4.0	Preparation of submissions	Prep - Argument
Sep-12-23	1.5	Preparation of submissions	Prep - Argument
Sep-12-23	3.5	Review of Staff submissions	Prep - Argument
Sep-13-23	4.2	Preparation of submissions	Prep - Argument
Sep-14-23	2.9	Preparation of submissions	Prep - Argument
Sep-17-23	4.6	Preparation of submissions	Prep - Argument
Sep-18-23	5.2	Preparation of submissions	Prep - Argument
Sep-19-23	5.0	Preparation of submissions	Prep - Argument
Dec-22-23	3.2	Review of Decision & Order	Review - Decision
Jan-04-24	3.5	Review of Decision & Order	Review - Decision
Jan-30-24	0.1	Review of Procedural Order #7	Review - Procedural
Feb-21-24	3.0	Review of draft rate order & preparation of comments	Review - DRO
Feb-28-24	2.0	Review of draft rate order & preparation of comments	Review - DRO
Mar-01-24	1.5	Review of draft rate order & preparation of comments	Review - DRO
Mar-17-24	1.1	Review of revised draft rate order & cover letter	Review - DRO
	436.7	TOTAL HOURS	

Sub-Totals

9.0	Read & Research Application and Evidence
74.4	Preparation of Interrogatories
61.9	Review Interrogatory Responses
4.7	Technical Conference Preparation
46.3	Technical Conference Attendance
5.3	Technical Conference Follow-Up
1.4	Preparation of Issues List Submissions
6.2	Attendance at Issues List Conference
0.7	Review Procedural Documents
29.3	Preparation for Settlement Conference
66.1	Attendance at Settlement Conference
3.1	Preparation of Settlement Proposal
45.4	Written Submissions
61.8	Attendance at Oral Hearing
6.7	Review Decision
7.6	Prepare Submission on Rate Order
6.8	Other
436.7	TOTAL HOURS - CROSS CHECK

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 002-2024
DATE April 29, 2024
HST REGISTRATION NO. 130417983

TO Richie Anand, President
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

PROJECT

EB-2022-0200 - Enbridge Gas Rebasing - Phase 1

Page 1 of 4

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Oct-28-22	5.0	Preliminary review of evidence & issues		
Nov-01-22	1.0	Intervenor meeting re need for experts		
Nov-17-22	4.0	Preliminary review of evidence & issues		
Dec-16-22	0.1	Review of Procedural Order #1		
Dec-28-22	6.5	Review of evidence & preparation of interrogatories		
Jan-04-23	4.5	Review of evidence & preparation of interrogatories		
Jan-05-23	3.0	Review of evidence & preparation of interrogatories		
Jan-06-23	1.4	Preparation for issues list conference		
Jan-09-23	6.2	Attendance at issues list conference		
Jan-23-23	5.5	Review of evidence & preparation of interrogatories		
Jan-27-23	0.1	Review of Procedural Order #2		
Jan-27-23	3.0	Review of evidence & preparation of interrogatories		
Jan-30-23	4.5	Review of evidence & preparation of interrogatories		
Feb-03-23	4.5	Review of evidence & preparation of interrogatories		
Feb-06-23	5.0	Review of evidence & preparation of interrogatories		
Feb-07-23	3.5	Review of evidence & preparation of interrogatories		
Feb-08-23	4.7	Review of evidence & preparation of interrogatories		
Feb-09-23	4.3	Review of evidence & preparation of interrogatories		
Feb-10-23	4.9	Review of evidence & preparation of interrogatories		
Mar-09-23	6.0	Review of interrogatory response		
Mar-10-23	6.8	Review of interrogatory response		
Mar-12-23	7.1	Review of interrogatory response		
Mar-13-23	7.6	Review of interrogatory response		
Mar-14-23	6.4	Review of interrogatory response		
Mar-15-23	7.2	Review of interrogatory response		
Mar-17-23	0.1	Review of Procedural Order #3		
Mar-17-23	6.3	Review of interrogatory response		
Mar-19-23	5.8	Review of interrogatory response		
Mar-20-23	4.7	Preparation for technical conference		
Mar-22-23	6.3	Attendance at technical conference		
Mar-23-23	6.4	Attendance at technical conference		
Mar-24-23	6.4	Attendance at technical conference		
Mar-27-23	6.2	Attendance at technical conference		
Mar-28-23	6.2	Attendance at technical conference		
Mar-29-23	6.2	Attendance at technical conference		
Mar-30-23	6.0	Attendance at technical conference		

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

PROJECT				
EB-2022-0200 - Enbridge Gas Rebasing - Phase 1				
Page 2 of 4				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar-31-23	1.0	Attendance at technical conference		
Apr-05-23	1.6	Review of TC day 8 transcript		
Apr-05-23	0.1	Review of Procedural Order #4		
Apr-11-23	5.3	Review of undertaking responses		
Apr-13-23	0.5	Review of updated interrogatory responses		
Apr-13-23	0.1	Review of Procedural Order #5		
Apr-24-23	6.6	Review of intervenor evidence		
Apr-25-23	6.0	Review of intervenor evidence		
May-03-23	6.8	Preparation for settlement conference		
May-04-23	4.3	Preparation for settlement conference		
May-12-23	5.9	Preparation for settlement conference		
May-18-23	6.7	Review of intervenor evidence		
May-20-23	3.5	Review of interrogatory responses to intervenor evidence		
May-23-23	3.0	Preparation for settlement conference - intervenor meeting		
May-26-23	4.7	Review of interrogatory responses to intervenor evidence		
May-27-23	6.2	Preparation for settlement conference		
May-28-23	6.1	Preparation for settlement conference		
May-29-23	6.8	Attendance at settlement conference		
May-30-23	7.0	Attendance at settlement conference		
May-31-23	7.2	Attendance at settlement conference		
Jun-01-23	7.0	Attendance at settlement conference		
Jun-02-23	6.5	Attendance at settlement conference		
Jun-05-23	6.5	Attendance at settlement conference		
Jun-06-23	6.8	Attendance at settlement conference		
Jun-07-23	6.8	Attendance at settlement conference		
Jun-08-23	4.0	Attendance at settlement conference		
Jun-09-23	3.0	Attendance at settlement conference		
Jun-16-23	4.5	Attendance at settlement conference - resumption		
Jun-19-23	1.2	Review of updated capital expenditures evidence		
Jun-19-23	1.6	Review of draft settlement agreement		
Jun-19-23	0.8	Intervenor meeting re settlement conference issues		
Jun-23-23	0.1	Review of Procedural Order #6		
Jun-25-23	1.0	Review of revised draft settlement agreement		
Jun-27-23	1.2	Intervenor meeting re settlement issue 4		
Jun-28-23	0.5	Review of revised draft settlement agreement		
Jul-12-23	0.8	Intervenor meeting re proposed wording changes for Issue 4		
Aug-02-23	7.0	Review of transcripts - day 1 & day 2		
Aug-03-23	4.5	Review of transcripts - day 3		
Aug-04-23	3.8	Review of transcripts - day 4		
Aug-08-23	6.0	Review of transcripts - day 5 & day 6		
Aug-09-23	6.5	Review of transcripts - day 7 & day 8		
Aug-10-23	3.8	Review of transcripts - day 9		
Aug-13-23	4.2	Review of transcripts - day 10		
Aug-15-23	6.2	Review of transcripts - day 11 & day 12		
Aug-16-23	6.7	Review of transcripts - day 13 & day 14		

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

PROJECT
EB-2022-0200 - Enbridge Gas Rebasing - Phase 1
Page 3 of 4

[illegible]

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

PROJECT				
EB-2022-0200 - Enbridge Gas Rebasing - Phase 1				
Page 4 of 4				

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>		144,111.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		18,734.43
		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>		18,734.43
			SUBTOTAL	144,111.00
			H.S.T.	18,734.43
			TOTAL	\$162,845.43

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