### **Aiken & Associates**

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

Dec. 5, 2024

Ms. Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street 27<sup>th</sup> Floor Toronto, Ontario, M4P 1E4

Dear Ms. Marconi:

Re: EB-2024-0136 - Updated Filing Requirements for OPG - Cost Claim of LPMA

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

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Aiken Aiken & Associates

cc: Richie Anand, LPMA Regulatory Affairs, OPG

### EB-2024-0136: 1: Randy Aiken

**COST CLAIM NUMBER** SUBMISSION DEADLINE DATE **CLAIM STATUS** 2411 December 09, 2024 Approved by Finance EB# OTHER EB#S PHASE #\* EB-2024-0136: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board **INTERVENOR** INTERVENOR COMPANY\* INTERVENOR TYPE Aiken, Randy; +1 (519) 351-8624 London Property Management Unregistered randy.aiken@sympatico.ca Association, London: Corporation HST RATE ONTARIO **EXCHANGE RATE COUNTRY** 0.00 HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

PART	<u>CIPANTS</u>	Total (\$)	Total	Participant Claim	
New	Non-Filing Participant First, Last Name	Filing Participant	ισιαι (ψ)	Hours	Status
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	3,244.23	8.70	Submitted

No

<u>ATTACHMENTS</u>		
Attachment	Document Impor Type	rt Message
Cover Letter - EB-2024-0136.pdf	Cover Letter	
LPMA EB-2024-0136 Cost Claim 120520240923.pdf		
TOTAL LEGAL/CONSULTANT/OTHER FEES 2,871.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 373.23
TOTAL CLAIM 3,244.23	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 8.70	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		ATTENTION Tina Potter

N6J 3S1

#### 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, 2024

#### Randy Aiken

CASE
EB-2024-0136: Initiatives:
Regulatory Direction and
Oversight: Ontario Energy Board

COST CLAIM EB-2024-0136 : 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\*

HOURLY RATE

38

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** No **CONSULTATIONS**Yes

DISBURSEMENTS

No

CONSULTATION Consultation Hours 8.70	Consultations Subtotal (\$) 2,871.00		Consult Total T			Consult Total 3,2	
<u>Description</u>	<u>Maximum</u> <u>Hours</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
1 Preparation and participation in a virtual meeting held on May 14, 202	4.00	3.30	330	1,089.00	13.00	141.57	1,230.57
2 Review and submission of written comments on the proposed draft update issued April 23, 2024	6.00	5.40	330	1,782.00	13.00	231.66	2,013.66
Total Legal/Consultant Fees		8.70		2,871.00		373.23	3,244.23

Attachments

<u>Attachment</u> <u>Document Type</u> <u>Import Message</u>

Invoice

LPMA - EB-2024-0136.pdf

Randy Aiken - Time Docket - EB-2024-0136 -

Time Docket

OPG Updated Filing Requirements.pdf

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> LPMA - EB-2024-0136.pdf Document Type Invoice

Claim Type
Consultations

**Import Message** 

Randy Aiken - Time Docket - EB-2024-0136

- OPG Updated Filing Requirements.pdf

Time Docket

Consultations

## AIKEN & ASSOCIATES Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2024-0136 - OPG Updated Filing Requirements

Apr. 23	0.1	Review correspondence from OEB		
May 10	1.7	Review of Staff draft changes & preparation for meeting		
May 14	1.5	Attendance at stakeholder meeting		
June 7	2.9	reparation of comments		
June 24	1.9	Review of comments and preparation of reply comments		
June 25	0.6	Review of comments and preparation of reply comments		
	8.7	TOTAL HOURS		

### **INVOICE**

### **AIKEN & ASSOCIATES**

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624

INVOICE NO. 004-2024 DATE December 4, 2024 HST REGISTRATION NO. 130417983

randy.aiken@sympatico.ca

то Richie Anand, President

London Property Management Association

460 Berkshire Drive, Unit 102 London, Ontario, N6J 3S1

PROJECT				
EB-2024-0136 - Ontario Power Generation Filing Requirements				
Page 1 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Apr. 23	0.1	Review correspondence from OEB		
May 10	1.7	Review of Staff draft changes & preparation for meeting		
May 14	1.5	Attendance at stakeholder meeting		
June 7	2.9	Preparation of comments		
June 24	1.9	Review of comments and preparation of reply comments		
June 25	0.6	Review of comments and preparation of reply comments		
	8.7	Sub-total - Consulting Costs	330.00	2,871.00

# PROJECT EB-2024-0136 - Ontario Power Generation Filing Requirements 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>Accomodation</u>				
		Sub-Total - Accomodation		0.00
AA 1-				
<u>Meals</u>				
		Sub-Total - Meals		0.00
		July Total Medis		0.00
SUMMARY		TOTAL FEES AND EXPENSES		2,871.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		373.23
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		373.23
			SUBTOTAL	2,871.00
			H.S.T.	373.23
			TOTAL	\$3,244.23

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