

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

May 12, 2025

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

Dear Ms. Marconi:

Re: EB-2023-0345 – Review of Consumer Protection Framework for Customers of Unit Sub-Meter Providers (USMPs) - 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
Licensed USMPs

EB-2023-0345 : 1 : Randy Aiken

COST CLAIM NUMBER
2712

SUBMISSION DEADLINE DATE
May 15, 2025

CLAIM STATUS
Submitted

EB#
EB-2023-0345: Initiatives: Regulatory Direction
and Oversight: 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	2,311.98	6.20	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
LPMA EB-2023-0345 Cost Claim 051220251346.pdf		
Cover Letter - EB-2023-0345.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,046.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
265.98

TOTAL CLAIM
2,311.98

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
6.20

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 12, 2025

CASE EB-2023-0345: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0345 : 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 No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
6.20	2,046.00	265.98	2,311.98

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 Groupn 2 - Preparation and Meeting - May 16, 2024	8.00		330		13.00		
2 Group 3 - Preparation and Meeting - May 23, 2024	8.00	2.80	330	924.00	13.00	120.12	1,044.12
3 Written Comments on the Proposed USM Code Amendments - December 5, 2024	8.00	3.40	330	1,122.00	13.00	145.86	1,267.86
Total Legal/Consultant Fees		6.20		2,046.00		265.98	2,311.98

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LPMA - EB-2023-0345.pdf	Invoice	
Randy Aiken - Time Docket - EB-2023-0345 - USM Code Review.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LPMA - EB-2023-0345.pdf	Invoice	Consultations	
Randy Aiken - Time Docket - EB-2023-0345 - USM Code Review.pdf	Time Docket	Consultations	

Consultant: Randy Aiken

OEB Proceeding: EB-2023-0345 - Review of Consumer Protection Framework for Customers
of Unit Sub-Meter Providers (USMPs)

May 16, 2024	2.8	Attendance at Stakeholder meeting
Dec. 12, 2024	2.2	Review of Notice of Proposal & USMP Report
Jan. 13, 2025	<u>1.2</u>	Preparation of comments on Notice of Proposal
	6.2	TOTAL HOURS

AIKEN & ASSOCIATES

INVOICE NO. 002-2025
DATE May 12, 2025
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-2023-0345 - Review of Consumer Protection Framework for Customers of Unit Sub-Meter Providers (USMPs)				
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>		2,046.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		265.98
		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>		265.98
			SUBTOTAL	2,046.00
			H.S.T.	265.98
			TOTAL	\$2,311.98

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