

# **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)

June 10, 2025

Mr. Ritchie Murray  
Acting Registrar  
Ontario Energy Board  
2300 Yonge Street  
27<sup>th</sup> Floor  
Toronto, Ontario, M4P 1E4

Dear Mr. Murray:

**Re: EB-2024-0111 – Enbridge Gas Rebasing – Phase 2 - 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  
EGI, Regulatory Affairs

EB-2024-0111 : 1 : Randy Aiken

COST CLAIM NUMBER 2743	SUBMISSION DEADLINE DATE June 13, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0111: 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

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	0.00	0.00	Submitted
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	66,732.73	164.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter - EB-2024-0111.pdf	Cover Letter	
LPMA EB-2024-0111 Cost Claim 061020251456.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
59,055.50

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
7,677.23

TOTAL CLAIM  
66,732.73

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
164.50

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  
Administrator

#### 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  
June 10, 2025

<b>CASE</b> EB-2024-0111: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0111 : 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> 38	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 0.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> April 09, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b>	<b>HEARINGS</b> No	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LPMA - EB-2024-0111 - EGI Phase 2.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LPMA - EB-2024-0111 - EGI Phase 2.pdf	Invoice	Hearings	

## INVOICE

## AIKEN &amp; ASSOCIATES

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

INVOICE NO. 004-2025  
DATE June 10, 2025  
HST REGISTRATION NO. 130417983

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

## PROJECT

EB-2024-0111 - Enbridge Gas Rebasing - Phase 2

Page 1 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Apr-30-24	0.60	Review of procedural order		
May-2-24	2.30	Initial review of phase 2 evidence		
May-13-24	1.80	Preparation of issues list submission, review submissions of others		
Jun-12-24	2.50	Preparation of interrogatories		
Jun-13-24	5.00	Preparation of interrogatories		
Jun-18-24	4.80	Preparation of interrogatories		
Jul-10-24	7.50	Review of interrogatory responses		
Jul-15-24	4.20	Review of interrogatory responses		
Jul-16-24	1.10	Review of interrogatory responses		
Jul-16-24	2.20	Preparation of technical conference questions		
Jul-22-24	6.20	Attendance at technical conference		
Jul-23-24	6.00	Attendance at technical conference		
Jul-24-24	5.50	Attendance at technical conference		
Jul-25-24	4.00	Attendance at technical conference		
Aug-6-24	2.70	Review of undertaking responses		
Aug-15-24	2.10	Review of intervenor evidence		
Aug-20-24	0.60	Review of undertaking responses		
Aug-20-24	1.20	Review of Staff evidence		
Sep-6-24	1.10	Review of intervenor interrogatory responses		
Sep-8-24	2.70	Review of intervenor interrogatory responses		
Sep-9-24	4.70	Preparation for settlement conference		
Sep-10-24	6.50	Attendance at settlement conference		
Sep-10-24	1.50	Preparation for settlement conference		
Sep-11-24	6.50	Attendance at settlement conference		
Sep-12-24	2.20	Attendance at settlement conference		
Sep-13-24	3.50	Attendance at settlement conference		
Sep-15-24	1.20	Preparation for settlement conference		
Sep-17-24	0.50	Attendance at settlement conference		
Sep-18-24	6.00	Attendance at settlement conference		
Sep-19-24	1.20	Attendance at settlement conference		
Sep-20-24	3.00	Attendance at settlement conference		
Oct-6-24	1.20	Preparation for settlement conference		
Oct-7-24	6.10	Attendance at settlement conference		
Oct-8-24	4.30	Attendance at settlement conference		
Oct-9-24	3.50	Attendance at settlement conference		
Oct-19-24	0.60	Review of draft settlement agreement		

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 3

[illegible]

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

PROJECT				
EB-2024-0111 - Enbridge Gas Rebasing - Phase 2				
Page 3 of 3				

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>		59,055.50
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		7,677.22
		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>		7,677.22
			SUBTOTAL	59,055.50
			H.S.T.	7,677.22
			TOTAL	\$66,732.72

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<b>CASE</b> EB-2024-0111: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0111 : 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> 38	<b>HOURLY RATE</b> 359
<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> April 09, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b>	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
164.50		59,055.50		7,677.23		66,732.73	
Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total	
DISCOVERY							
Read and Research Application and Evidence	2.30	359	825.70	13.00	107.34	933.04	
Preparation of Interrogatories	16.40	359	5,887.60	13.00	765.39	6,652.99	
Review Interrogatory Responses	23.10	359	8,292.90	13.00	1,078.08	9,370.98	
Technical Conference Preparation	2.20	359	789.80	13.00	102.67	892.47	
Technical Conference Attendance	21.70	359	7,790.30	13.00	1,012.74	8,803.04	
Technical Conference Follow-up	3.30	359	1,184.70	13.00	154.01	1,338.71	
Subtotal of DISCOVERY	69.00		24,771.00	13.00	3,220.23	27,991.23	
PROCEDURAL							
Preparation of Issues List Submission	1.80	359	646.20	13.00	84.01	730.21	
Attendance at Issues List Conference		359		13.00			
Preparation for a Confidentiality Request		359		13.00			
Prepare Submissions on Confidentiality		359		13.00			
Preparation of Motion(s) Materials		359		13.00			
Prepare Submissions on the Motion(s)		359		13.00			
Attendance at Hearing on Motion(s)	1.50	359	538.50	13.00	70.01	608.51	
Review Procedural Documents	0.60	359	215.40	13.00	28.00	243.40	



<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>3.90</b>		<b>1,400.10</b>	<b>13.00</b>	<b>182.02</b>	<b>1,582.12</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	8.60	359	3,087.40	13.00	401.36	3,488.76
Attendance at Settlement Conference	36.80	359	13,211.20	13.00	1,717.46	14,928.66
Preparation of Settlement Proposal	3.20	359	1,148.80	13.00	149.34	1,298.14
Attendance at Presentation to Panel	2.50	359	897.50	13.00	116.68	1,014.18
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>51.10</b>		<b>18,344.90</b>	<b>13.00</b>	<b>2,384.84</b>	<b>20,729.74</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	17.40	359	6,246.60	13.00	812.06	7,058.66
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>17.40</b>		<b>6,246.60</b>	<b>13.00</b>	<b>812.06</b>	<b>7,058.66</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing	5.20	359	1,866.80	13.00	242.68	2,109.48
Attendance at Oral Hearing	16.80	359	6,031.20	13.00	784.06	6,815.26
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>22.00</b>		<b>7,898.00</b>	<b>13.00</b>	<b>1,026.74</b>	<b>8,924.74</b>
<b>DECISION</b>						
Review Decision	1.10	359	394.90	13.00	51.34	446.24
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
<b>Subtotal of DECISION</b>	<b>1.10</b>		<b>394.90</b>	<b>13.00</b>	<b>51.34</b>	<b>446.24</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>164.50</b>		<b>59,055.50</b>		<b>7,677.23</b>	<b>66,732.73</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LPMA - EB-2024-0111 - EGI Phase 2.pdf	Invoice	
Randy Aiken - Time Docket - EB-2024-0111 - EGI Rebasing - Phase 2.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LPMA - EB-2024-0111 - EGI Phase 2.pdf	Invoice	Hearings	
Randy Aiken - Time Docket - EB-2024-0111 - EGI Rebasing - Phase 2.pdf	Time Docket	Hearings	

## AIKEN & ASSOCIATES

### Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2024-0111 - Enbridge Gas Rebasing - Phase 2

Apr-30-24	0.6	Review of procedural order
May-2-24	2.3	Initial review of phase 2 evidence
May-13-24	1.8	Preparation of issues list submission, review submissions of others
Jun-12-24	2.5	Preparation of interrogatories
Jun-13-24	5.0	Preparation of interrogatories
Jun-18-24	4.8	Preparation of interrogatories
Jul-10-24	7.5	Review of interrogatory responses
Jul-15-24	4.2	Review of interrogatory responses
Jul-16-24	1.1	Review of interrogatory responses
Jul-16-24	2.2	Preparation of technical conference questions
Jul-22-24	6.2	Attendance at technical conference
Jul-23-24	6.0	Attendance at technical conference
Jul-24-24	5.5	Attendance at technical conference
Jul-25-24	4.0	Attendance at technical conference
Aug-6-24	2.7	Review of undertaking responses
Aug-15-24	2.1	Review of intervenor evidence
Aug-20-24	0.6	Review of undertaking responses
Aug-20-24	1.2	Review of Staff evidence
Sep-6-24	1.1	Review of intervenor interrogatory responses
Sep-8-24	2.7	Review of intervenor interrogatory responses
Sep-9-24	4.7	Preparation for settlement conference
Sep-10-24	6.5	Attendance at settlement conference
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Sep-19-24	1.2	Attendance at settlement conference
Sep-20-24	3.0	Attendance at settlement conference
Oct-6-24	1.2	Preparation for settlement conference
Oct-7-24	6.1	Attendance at settlement conference
Oct-8-24	4.3	Attendance at settlement conference
Oct-9-24	3.5	Attendance at settlement conference
Oct-19-24	0.6	Review of draft settlement agreement
Oct-21-24	1.2	Review of draft settlement agreement
Oct-30-24	1.4	Review of revised draft settlement agreement & working papers
Nov-18-24	1.5	Attendance at motion hearing
Nov-18-24	2.5	Attendance at presentation of settlement agreement

Nov-30-24	0.8	Review of updated evidence
Dec-2-24	2.3	Preparation for hearing
Dec-6-24	2.9	Preparation for hearing
Dec-17-24	6.0	Attendance at hearing
Dec-18-24	6.2	Attendance at hearing
Dec-19-24	4.6	Attendance at hearing
Jan-20-25	2.3	Review of undertaking responses
Jan-30-25	1.8	Review of ED-GEC submissions
Feb-10-25	2.6	Review of EGI submissions
Feb-11-25	2.3	Preparation of submissions
Feb-12-25	3.2	Preparation of submissions
Feb-13-25	5.2	Preparation of submissions
May-30-25	<u>1.1</u>	Review of Decision and Order
	<b>164.5</b>	<b>TOTAL HOURS</b>

## INVOICE

## AIKEN &amp; ASSOCIATES

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

INVOICE NO. 004-2025  
DATE June 10, 2025  
HST REGISTRATION NO. 130417983

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

## PROJECT

EB-2024-0111 - Enbridge Gas Rebasing - Phase 2

Page 1 of 3

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Sep-20-24	3.00	Attendance at settlement conference		
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Oct-7-24	6.10	Attendance at settlement conference		
Oct-8-24	4.30	Attendance at settlement conference		
Oct-9-24	3.50	Attendance at settlement conference		
Oct-19-24	0.60	Review of draft settlement agreement		

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 3

[illegible]

**Make all cheques payable to AIKEN & ASSOCIATES**  
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PROJECT				
EB-2024-0111 - Enbridge Gas Rebasing - Phase 2				
Page 3 of 3				

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>		59,055.50
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		7,677.22
		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>		7,677.22
			SUBTOTAL	59,055.50
			H.S.T.	7,677.22
			TOTAL	\$66,732.72

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