

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

December 10, 2025

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

Dear Mr. Murray:

Re: EB-2022-0325 – Generic Hearing on Uniform Transmission Rates – Phase 2 - Cost Claim of LPMA

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

Please note the following with respect to the allocation of hours.

Time spent preparing for and attending the January, 2023 stakeholder conference has been included under Other Attendance.

The time shown for Written Submissions includes the time for written submissions, the review of submissions of others, and reply submissions.

The time shown for Read and Research Application and Evidence includes time for the review of Staff recommendations and the preparation of comments, along with the review of HONI background report, the review of HONI/IESO responses to questions and a review of the intervenor evidence.

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

Sincerely,

Randy Aiken
Aiken & Associates

cc: Tracy Norman, LPMA

EB-2022-0325 : 1 : Randy Aiken

COST CLAIM NUMBER
2955

SUBMISSION DEADLINE DATE
December 16, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0325: Rates: Policy-Related: 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

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	6,003.93	14.80	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Cover Letter - EB-2022-0325.pdf	Cover Letter	
LPMA EB-2022-0325 Cost Claim 121020251344.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,313.20

TOTAL DISBURSEMENTS
0.00

TOTAL HST
690.73

TOTAL CLAIM
6,003.93

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
14.80

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
December 10, 2025

CASE EB-2022-0325: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2022-0325 : 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 359
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 14.80	Hearings Subtotal (\$) 5,313.20	Hearings Total Tax (\$) 690.73	Hearings Total (\$) 6,003.93
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<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	6.00	359	2,154.00	13.00	280.02	2,434.02
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses	1.10	359	394.90	13.00	51.34	446.24
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	7.10		2,548.90		331.36	2,880.26
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
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)		359		13.00		
Review Procedural Documents	0.10	359	35.90	13.00	4.67	40.57

<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	0.10		35.90		4.67	40.57
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	5.10	359	1,830.90	13.00	238.02	2,068.92
Subtotal of WRITTEN ARGUMENT	5.10		1,830.90		238.02	2,068.92
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	2.50	359	897.50	13.00	116.68	1,014.18
Subtotal of OTHER	2.50		897.50		116.68	1,014.18
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	14.80		5,313.20		690.73	6,003.93

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LPMA - EB-2022-0325.pdf	Invoice	
Randy Aiken - Time Docket - EB-2022-0325 - UTR Issues - 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-2022-0325.pdf	Invoice	Hearings	
Randy Aiken - Time Docket - EB-2022-0325 - UTR Issues - Phase 2.pdf	Time Docket	Hearings	

AIKEN & ASSOCIATES

Time Docket

Consultant: Randy Aiken

OEB Proceeding: EB-2022-0325 - UTR Issues - Phase 2

Jan. 30, 2023	0.5	Preparation for meeting
Jan. 31, 2023	2.0	Attendance at stakeholder conference
Dec. 10, 2023	0.1	Review of procedural order
Jan. 29, 2024	1.2	Review of Staff Recommendations & preparation of comments
Apr. 12, 2024	2.5	Review of HONI background report and preparation of questions for tech. conference
May 15, 2024	1.3	Review of HONI/IESO responses to questions
Sept. 3, 2024	1.0	Review of intervenor evidence
Oct. 4, 2024	0.6	Review of interrogatory responses
Oct. 9, 2024	0.5	Review of interrogatory responses
Oct. 11, 2024	2.4	Preparation of submissions
Oct. 22, 2024	1.7	Review of submissions of others
Oct. 28, 2024	<u>1.0</u>	Preparation of reply submissions
	14.8	TOTAL HOURS

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
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>				
		TOTAL FEES AND EXPENSES		5,313.20
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		690.72
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		690.72

SUBTOTAL	5,313.20
H.S.T.	<u>690.72</u>
TOTAL	\$6,003.92

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