

April 26, 2013

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, Ontario, M4P 1E4

Dear Ms. Walli:

Re: EB-2012-0340 - Consultation on Incentive Rate Making Options for OPG's Prescribed Generation Assets - Cost Award Documents of LPMA

As per the Board's Notice of Hearing for Cost Awards for the Consultation on Incentive Rate Making Options for OPG's Prescribed Generation Assets dated April 19, 2013, please find attached two copies of the following documents related to the requested cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted consultation. An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

A copy has also been sent by e-mail to Ontario Power Generation. Each set of cost award documents contains the following:

Affidavit and Summary of Fees and Disbursements,
Statement of Fees Being Claimed, and
Copy of Aiken & Associates invoice dated April 22, 2013.

Payment should be made to the LPMA at the following address:

London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

Attn: B.J. Santavy

If you have any questions, please give me a call.

Sincerely,

Randy Aiken

Randy Aiken
Aiken & Associates

c.c. Regulatory Affairs, Ontario Power Generation (by e-mail)
Ms. B.J. Santavy, LPMA

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2012-0340</u>	Process: <u>Incentive Rate Making Options for OPG</u>
Party: <u>London Property Management Association</u>	Affiant's Name: <u>Randall E Aiken</u>
HST Number: <u>na</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/> Unregistered <input checked="" type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Randall E. Aiken, of the City/Town of Chatham-Kent
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Randall E. Aiken
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham-Kent,
in the Province/State of Ontario, on April 25, 2013
(date)

Commissioner for taking Affidavits
Quancia Lawyer Chatham, ONTARIO

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0340 Process: Incentive Rate Making Options for OPG

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$8,679.00
Disbursements	\$0.00
HST	\$1,128.27
Total Cost Claim	\$9,807.27

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board



COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name:	<u>Randall E. Aiken</u>		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	<u>28</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Name:	<u></u>		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:	<u></u>		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:	<u></u>		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Name:	<u></u>		
		Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2012-0340

Process Incentive Rate Making Options for OPG

Party London Property Management Associati

HST Rate: 13%

Preparation for, attendance at and reporting on the August 28, 2012 stakeholder meeting plus preparing a submission on the meeting (hours)	Preparing second round of comments on the August 28, 2012 stakeholder meeting (hours)
Eligible Participant	Eligible Participant

Individual Whose Fees are Being Claimed	Hourly rate	<i>Up to 30 hours</i>	<i>Up to 10 hours</i>	Subtotal	HST	Total
Randall E. Aiken	\$330.00	20.30	6.00	\$8,679.00	\$1,128.27	\$9,807.27
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Totals: \$8,679.00 \$1,128.27
Total legal/consultant fees: \$9,807.27

PROJECT
EB-2012-0340 - Ontario Power Generation - Rate Making Options Consultation
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>Courier</u>				
		Sub-Total - Courier		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		8,679.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		1,128.27
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		Courier (@ 13.0%)		0.00
		<u>TOTAL HST</u>		1,128.27
			SUBTOTAL	8,679.00
			H.S.T.	1,128.27
			TOTAL	\$9,807.27

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