

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

March 9, 2022

Ms. Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, Ontario, M4P 1E4

Dear Ms. Marconi:

Re: EB-2021-0041 – London Hydro Inc. – Distribution Rates Effective May 1, 2022 - Cost Claim of LPMA

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

The hours claimed, which are shown in both the Aiken & Associates invoice and in the time docket for Randy Aiken, have been aggregated in accordance with the new cost categories that became effective January 21, 2022.

The Review of Application & Evidence only includes time spent on a preliminary review of the application and evidence to determine if an intervention is required. Time spent on the detailed review of the evidence is included in the Preparation of Interrogatories.

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

Sincerely,

Randy Aiken
Aiken & Associates

cc: Mr. Shane Haskell, LPMA
Regulatory Affairs, London Hydro Inc.

EB-2021-0041 : 1 :Randy Aiken

COST CLAIM NUMBER 289	SUBMISSION DEADLINE DATE March 10, 2022	CLAIM STATUS Submitted
EB# EB-2021-0041: Rates: Distribution: London Hydro 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	Participant Total (\$)	Claim Status
No		Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	26,662.35	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter - EB-2021-0041.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 23,595.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 3,067.35
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TOTAL CLAIM 26,662.35	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
London Property Management Association

SEND PAYMENT TO ADDRESS 460 Berkshire Drive Unit 102 London, ON N6J 3S1	ATTENTION Tina Potter
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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 March 09, 2022
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Randy Aiken

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0041: Rates: Distribution: London Hydro Inc.	EB-2021-0041 : 1 : Randy Aiken	Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Aiken, Randy; +1 (519) 351-8624 randy.aiken@sympatico.ca	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		35	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 09, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	0.50	330	165.00	13.00	21.45	186.45
Discovery						
Preparation of Interrogatories	21.00	330	6,930.00	13.00	900.90	7,830.90
Review Interrogatory Responses	18.00	330	5,940.00	13.00	772.20	6,712.20
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	7.30	330	2,409.00	13.00	313.17	2,722.17
Attendance	17.80	330	5,874.00	13.00	763.62	6,637.62
Preparation of Settlement Proposal	6.40	330	2,112.00	13.00	274.56	2,386.56
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review	0.50	330	165.00	13.00	21.45	186.45
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			23,595.00		3,067.35	26,662.35

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Aiken & Associates Invoice - EB-2021-0041.pdf	Invoice	
Randy Aiken - Time Docket - EB-2021-0041.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Aiken & Associates Invoice - EB-2021-0041.pdf		Invoice	Hearings	
Randy Aiken - Time Docket - EB-2021-0041.pdf		Time Docket	Hearings	

AIKEN & ASSOCIATES
Time Docket

Consultant: Randy Aiken
OEB Proceeding: EB-2021-0041 - London Hydro Inc. - Distribution Rates May 1, 2022

Sept. 19	0.5	Initial review of application & evidence
Nov. 1	6.0	Review of evidence & preparation of interrogatories
Nov. 2	4.5	Review of evidence & preparation of interrogatories
Nov. 3	7.0	Review of evidence & preparation of interrogatories
Nov. 4	3.5	Review of evidence & preparation of interrogatories
Nov. 22	5.0	Review of interrogatory responses
Nov. 24	3.2	Review of interrogatory responses
Nov. 25	6.2	Review of interrogatory responses
Nov. 26	3.6	Review of interrogatory responses
Nov. 27	4.2	Preparation for settlement conference
Nov. 28	3.1	Preparation for settlement conference
Nov. 29	7.2	Attendance at settlement conference - Zoom
Nov. 30	3.5	Attendance at settlement conference - Zoom
Dec. 1	4.5	Attendance at settlement conference - Zoom
Dec. 2	2.6	Attendance at settlement conference - Zoom
Jan. 2	2.3	Review of draft settlement proposal & preparation of comments
Jan. 3	1.0	Review of draft settlement Excel models & preparation of comments
Jan. 4	0.9	Intervenor & Staff meeting to finalize draft comments on settlement agreement
Jan. 19	1.3	Review of revised draft settlement proposal & preparation of comments
Jan. 26	0.6	Review of second revised draft settlement proposal & preparation of comments
Jan. 31	0.3	Review and sign off on settlement proposal
Feb. 25	0.5	Review of decision
	71.5	TOTAL HOURS

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 004-2022
DATE March 7, 2022
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2021-0041 - London Hydro Inc. - Distribution Rates Effective May 1, 2022
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 19	0.5	Initial review of application & preparation of intervenor & cost eligibility request		
Nov. 1	6.0	Review of evidence & preparation of interrogatories		
Nov. 2	4.5	Review of evidence & preparation of interrogatories		
Nov. 3	7.0	Review of evidence & preparation of interrogatories		
Nov. 4	3.5	Review of evidence & preparation of interrogatories		
Nov. 22	5.0	Review of interrogatory responses		
Nov. 24	3.2	Review of interrogatory responses		
Nov. 25	6.2	Review of interrogatory responses		
Nov. 26	3.6	Review of interrogatory responses		
Nov. 27	4.2	Preparation for settlement conference		
Nov. 28	3.1	Preparation for settlement conference		
Nov. 29	7.2	Attendance at settlement conference - Zoom		
Nov. 30	3.5	Attendance at settlement conference - Zoom		
Dec. 1	4.5	Attendance at settlement conference - Zoom		
Dec. 2	2.6	Attendance at settlement conference - Zoom		
Jan. 2	2.3	Review of draft settlement proposal & preparation of comments		
Jan. 3	1.0	Review of draft settlement Excel models & preparation of comments		
Jan. 4	0.9	Intervenor & Staff meeting to finalize draft comments on settlement agreement		
Jan. 19	1.3	Review of revised draft settlement proposal & preparation of comments		
Jan. 26	0.6	Review of second revised draft settlement proposal & preparation of comments		
Jan. 31	0.3	Review and sign off on settlement proposal		
Feb. 25	0.5	Review of decision		
	71.5	Sub-total - Consulting Costs	330.00	23,595.00

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

PROJECT
EB-2021-0041 - London Hydro Inc. - Distribution Rates Effective May 1, 2022
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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		23,595.00
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		3,067.35
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		3,067.35
			SUBTOTAL	23,595.00
			H.S.T.	3,067.35
			TOTAL	\$26,662.35

Make all cheques payable to AIKEN & ASSOCIATES
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