



October 23, 2025

VIA RESS

Ontario Energy Board
P.O. Box 2319,
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4
Attention: Acting Registrar

Dear Mr. Murray,

**Re: Review of Enbridge Gas Inc.'s 2023 Utility Earnings and Disposition of Deferral and Variance Account Balances
Board File Number: EB-2024-0125**

We are counsel to Minogi Corp. ("**MC**") in the above-noted proceeding (the "**Proceeding**"). Pursuant to the Decision and Order dated September 23, 2025, please find attached the cost claims of MC in the Proceeding.

Submissions. MC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, as the only intervenor representing the interests and concerns of Indigenous rightsholders and ratepayers, reflecting the unique interests and rights of Mississaugas of Scugog Island First Nation ("**MSIFN**") and its members. MC submits that this request is supported by the following considerations:

- (i) MC participated effectively in the Proceeding, taking a narrow, principled, and coordinated approach to matters related to the rights and concerns of MSIFN and assisted in contributing to the Board's better understanding of such concerns and matters;
- (ii) MC ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention to obtain information and documents from Enbridge Gas Inc. ("**EGI**") in relation to MSIFN's **significant and ongoing concerns** with respect to EGI's unaccounted for gas and fugitive emissions throughout its traditional territory and treaty lands, as suggested by Enbridge Gas Inc. as part of MC's participation in the Indigenous Working Group ("**IWG**") approved by the Board in its decision in Phase 1 of EGI's 2024 rebasing proceeding (EB-2022-0200), as set out in its Notice of Intervention;
- (iii) MC collaborated with members of the IWG to coordinate interrogatories, pursue settlement on issues of significant interests to MC and MSIFN, and prepare submissions in collaboration with other intervenors in order to limit overlap and efficiently advance issues of mutual interest, all of which is consistent with the Board's direction for broader coordination between intervenors; and

(iv) MC participated responsibly and engaged with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues to MSIFN.

We trust that this approach has maximized the efficient use of resources and the right of otherwise unrepresented and important Indigenous energy stakeholders and rightsholders to be heard in a manner that is consistent with their constitutionally protected rights and the Board's mandate and statutory objectives.

MC respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Vollmer". The signature is fluid and cursive, with a large initial "D" and a long, sweeping tail.

DT Vollmer

EB-2024-0125 : 1 : Monika Pecnikova

COST CLAIM NUMBER
2898

SUBMISSION DEADLINE DATE
October 23, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0125: Rates: Distribution: Enbridge Gas
Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Pecnikova, Monika; +1 (647) 991-1190
monika@resilientllp.com

INTERVENOR COMPANY*
Minogi Corp. , Port Perry:
Corporation

INTERVENOR TYPE
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER
700143415

LATE SUBMISSION ALLOWED
Yes

EXTENSION DEADLINE DATE
November 01, 2025

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	,	Vollmer, Daniel; +1 (647) 991-1190 daniel@resilientllp.com	4,961.15	22.40	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	12,154.85	35.50	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0125 Cost Claim_Cover letter.pdf	Cover Letter	
MINOG EB-2024-0125 Cost Claim 102820251639.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
15,146.90

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,969.10

TOTAL CLAIM
17,116.00

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
57.90

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Resilient LLP

SEND PAYMENT TO ADDRESS
119 Baby Point Road
Toronto, ON
M6S 2G7

ATTENTION

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
Daniel Vollmer

DATE SUBMITTED
October 28, 2025

CASE EB-2024-0125: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0125 : 1 : Monika Pecnikova	INTERVENOR NAME Pecnikova, Monika; +1 (647) 991-1190 monika@resilientllp.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Vollmer, Daniel; +1 (647) 991-1190 daniel@resilientllp.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2020	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 4	HOURLY RATE 196
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE April 27, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 700143415	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 22.40	Hearings Subtotal (\$) 4,390.40	Hearings Total Tax (\$) 570.75	Hearings Total (\$) 4,961.15
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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	2.70	196	529.20	13.00	68.80	598.00
Preparation of Interrogatories	8.90	196	1,744.40	13.00	226.77	1,971.17
Review Interrogatory Responses		196		13.00		
Technical Conference Preparation		196		13.00		
Technical Conference Attendance		196		13.00		
Technical Conference Follow-up		196		13.00		
Subtotal of DISCOVERY	11.60		2,273.60		295.57	2,569.17
PROCEDURAL						
Preparation of Issues List Submission		196		13.00		
Attendance at Issues List Conference		196		13.00		
Preparation for a Confidentiality Request		196		13.00		
Prepare Submissions on Confidentiality		196		13.00		
Preparation of Motion(s) Materials		196		13.00		
Prepare Submissions on the Motion(s)		196		13.00		
Attendance at Hearing on Motion(s)		196		13.00		
Review Procedural Documents		196		13.00		

<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	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		196		13.00		
Interrogatory Responses		196		13.00		
Preparation of Witness(es) for Attendance at Hearing		196		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		196		13.00		
Attendance at Settlement Conference		196		13.00		
Preparation of Settlement Proposal	1.90	196	372.40	13.00	48.41	420.81
Attendance at Presentation to Panel		196		13.00		
Subtotal of SETTLEMENT CONFERENCE	1.90		372.40		48.41	420.81
WRITTEN ARGUMENT						
Written Submissions	8.90	196	1,744.40	13.00	226.77	1,971.17
Subtotal of WRITTEN ARGUMENT	8.90		1,744.40		226.77	1,971.17
ORAL ARGUMENT						
Preparation for Oral Hearing		196		13.00		
Attendance at Oral Hearing		196		13.00		
Oral Submissions		196		13.00		
Attendance at Oral Submissions		196		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		196		13.00		
Review Rate/Accounting Order		196		13.00		
Prepare Submission on Rate Order		196		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		196		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	22.40		4,390.40		570.75	4,961.15

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0125_Cost Claim_Minogi_Time Sheet_Daniel Vollmer.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2024-0125_Cost Claim_Minogi_Time Sheet_Daniel Vollmer.pdf	Time Docket	Hearings	

EB-2024-0125_Cost Claim_Minogi_Time Sheets_Daniel Vollmer							
Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	08/08/2024	1.8	Read and Research Application - Assist N. Daube re ESM Deferrals	\$196.00	\$352.80	D. Vollmer	24198
TimeEntry	08/09/2024	0.9	Read and Research Application - Assist N. Daube re ESM Deferrals	\$196.00	\$176.40	D. Vollmer	24198
TimeEntry	08/11/2024	0.7	IRP - Prepare interrogatories;	\$196.00	\$137.20	D. Vollmer	24198
TimeEntry	08/12/2024	3.8	IRP - Prepare interrogatories;	\$196.00	\$744.80	D. Vollmer	24198
TimeEntry	08/13/2024	3	IRP - Prepare interrogatories;	\$196.00	\$588.00	D. Vollmer	24198
TimeEntry	08/16/2024	1.4	IRP - Revise interrogatories;	\$196.00	\$274.40	D. Vollmer	24198
TimeEntry	02/14/2025	0.3	SPP - Review intervenor and applicant draft letter;	\$196.00	\$58.80	D. Vollmer	25150
TimeEntry	02/18/2025	0.2	SPP - Review draft letter re fugitive emissions and UFG settlement;	\$196.00	\$39.20	D. Vollmer	25150
TimeEntry	03/13/2025	0.8	SPP - Review and revise draft settlement agreement letter re responses to Commissioner questions; Review addition and comments from other	\$196.00	\$156.80	D. Vollmer	25150
TimeEntry	03/14/2025	0.2	SPP - Review settlement agreement response letter;	\$196.00	\$39.20	D. Vollmer	25150
TimeEntry	03/18/2025	0.4	SPP - Review settlement letter;	\$196.00	\$78.40	D. Vollmer	25150
TimeEntry	06/18/2025	1.3	APR - Review EGI's final argument;	\$196.00	\$254.80	D. Vollmer	25150
TimeEntry	07/01/2025	1.4	APR - Review other intervenor submissions;	\$196.00	\$274.40	D. Vollmer	25150
TimeEntry	07/01/2025	4.5	APR - Prepare written submissions;	\$196.00	\$882.00	D. Vollmer	25150
TimeEntry	07/02/2025	1.7	APR - Prepare written submissions;	\$196.00	\$333.20	D. Vollmer	25150
Total		22.4			\$4,390.40		

CASE EB-2024-0125: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0125 : 1 : Monika Pecnikova	INTERVENOR NAME Pecnikova, Monika; +1 (647) 991-1190 monika@resilientllp.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2007	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 18	HOURLY RATE 303
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE April 04, 2025	OVERRIDE HOURLY RATE No
HST NUMBER 700143415	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 35.50	Hearings Subtotal (\$) 10,756.50	Hearings Total Tax (\$) 1,398.35	Hearings Total (\$) 12,154.85
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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		303		13.00		
Preparation of Interrogatories	4.20	303	1,272.60	13.00	165.44	1,438.04
Review Interrogatory Responses	0.40	303	121.20	13.00	15.76	136.96
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
Subtotal of DISCOVERY	4.60		1,393.80		181.20	1,575.00
PROCEDURAL						
Preparation of Issues List Submission		303		13.00		
Attendance at Issues List Conference		303		13.00		
Preparation for a Confidentiality Request		303		13.00		
Prepare Submissions on Confidentiality		303		13.00		
Preparation of Motion(s) Materials		303		13.00		
Prepare Submissions on the Motion(s)		303		13.00		
Attendance at Hearing on Motion(s)		303		13.00		
Review Procedural Documents		303		13.00		

<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	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	9.90	303	2,999.70	13.00	389.96	3,389.66
Attendance at Settlement Conference	15.20	303	4,605.60	13.00	598.73	5,204.33
Preparation of Settlement Proposal	3.10	303	939.30	13.00	122.11	1,061.41
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	28.20		8,544.60		1,110.80	9,655.40
WRITTEN ARGUMENT						
Written Submissions	1.00	303	303.00	13.00	39.39	342.39
Subtotal of WRITTEN ARGUMENT	1.00		303.00		39.39	342.39
ORAL ARGUMENT						
Preparation for Oral Hearing		303		13.00		
Attendance at Oral Hearing		303		13.00		
Oral Submissions		303		13.00		
Attendance at Oral Submissions		303		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	1.70	303	515.10	13.00	66.96	582.06
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
Subtotal of DECISION	1.70		515.10		66.96	582.06
OTHER						
Other Attendance (e.g., Intervenor Conferences)		303		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	35.50		10,756.50		1,398.35	12,154.85

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2024-0125_Cost Claim_Minogi_Time Sheets_Nicholas Daube.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments**Attachment**

EB-2024-0125_Cost Claim_Minogi_Time
Sheets_Nicholas Daube.pdf

Document Type

Time Docket

Claim Type

Hearings

Import Message

EB-2024-0125_Cost Claim_Minogi_Time Sheets_Nicholas Daube

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	08/13/2024	2.2	IRP - Drafting interrogatories;	\$ 303.00	\$ 666.60	N. Daube	24198
TimeEntry	08/21/2024	1.4	IRP - Finalizing interrogatories for experts;	\$ 303.00	\$ 424.20	N. Daube	24198
TimeEntry	08/22/2024	0.6	IRP - Finalizing interrogatories for experts and circulating drafts to clients for comment;	\$ 303.00	\$ 181.80	N. Daube	24198
TimeEntry	09/10/2024	0.4	IRR - Reviewing interrogatory responses on subject of Indigenous Working Group and liaising with other members of Indigenous Working Group regarding same;	\$ 303.00	\$ 121.20	N. Daube	24198
TimeEntry	09/11/2024	0.4	SCP - Participating in call with counsel to Ginoogaming First Nation regarding implications of proceeding for Indigenous Working Group;	\$ 303.00	\$ 121.20	N. Daube	24198
TimeEntry	09/12/2024	2.4	SCP - Preparing for settlement conference and call to obtain instructions from client in conjunction with settlement conference;	\$ 303.00	\$ 727.20	N. Daube	24198
TimeEntry	09/13/2024	1.8	SCP - Preparing for client call to obtain client instructions for settlement conference and participating in client call;	\$ 303.00	\$ 545.40	N. Daube	24198
TimeEntry	09/13/2024	0.7	SCP - Drafting clarifying questions for circulation to EGI and drafting provisional settlement position for confirmation by client and for use during settlement conference;	\$ 303.00	\$ 212.10	N. Daube	24198
TimeEntry	09/16/2024	7.9	SCA - Preparing for and participating in settlement conference;	\$ 303.00	\$ 2,393.70	N. Daube	24198
TimeEntry	09/17/2024	5.4	SCA - Participating in settlement conference;	\$ 303.00	\$ 1,636.20	N. Daube	24198
TimeEntry	09/18/2024	1.9	SCA - Preparing for, obtaining instructions for, and participating in settlement conference;	\$ 303.00	\$ 575.70	N. Daube	24198
TimeEntry	09/30/2024	1.6	SPP - Reviewing settlement agreement, obtaining client instructions regarding same, and circulating comments to intervenors;	\$ 303.00	\$ 484.80	N. Daube	24198

TimeEntry	01/29/2025	1.7	Review Decision - Reviewing decision, then drafting analysis and request for instructions to client;	\$ 303.00	\$ 515.10	N. Daube	25150
TimeEntry	02/03/2025	0.4	SCP - Preparing for settlement conference;	\$ 303.00	\$ 121.20	N. Daube	25150
TimeEntry	02/03/2025	0.5	SCP - Preparing for settlement conference;	\$ 303.00	\$ 151.50	N. Daube	25150
TimeEntry	02/03/2025	0.4	SCP - Obtaining client instructions in advance of settlement conference;	\$ 303.00	\$ 121.20	N. Daube	25150
TimeEntry	02/04/2025	3.3	SCP - Preparing for and attending settlement conference;	\$ 303.00	\$ 999.90	N. Daube	25150
TimeEntry	02/05/2025	0.7	APR - Drafting update to client and request for updated instructions following settlement conference;	\$ 303.00	\$ 212.10	N. Daube	25150
TimeEntry	02/06/2025	0.3	APR - Reviewing draft letter to OEB from all parties and seeking client instructions regarding same;	\$ 303.00	\$ 90.90	N. Daube	25150
TimeEntry	02/07/2025	0.8	SPP - Proposing revisions to joint letter to the Board regarding settlement decision;	\$ 303.00	\$ 242.40	N. Daube	25150
TimeEntry	02/10/2025	0.4	SPP - Proposing edits to joint letter to Board;	\$ 303.00	\$ 121.20	N. Daube	25150
TimeEntry	02/11/2025	0.3	SPP - Providing comments on most recent draft of joint letter to Board regarding settlement;	\$ 303.00	\$ 90.90	N. Daube	25150
Total		35.5			\$ 10,756.50		