

Attachment A

Information to be Reported by Union Gas Ltd. Regarding Winter Warmth

Union Gas Ltd. ("Union") shall file a copy of the final Winter Warmth report received from its United Way agency with the Board, annually, by March 31, covering activities in the preceding calendar year, including:

- a) Winter Warmth funds, in total and broken down as follows:
 - i. funds provided by Union to its United Way agency for Winter Warmth; and
 - ii. funds received from non-distributor sources (i.e. donations) that were earmarked for, and used to top up, the Winter Warmth funds.

Funds received by Union from a third party as a donation and then provided by Union to its United Way agency shall be reported under item (ii).

- b) The month in which Winter Warmth funds were depleted.