

Attachment B

Information to be Reported by Enbridge Gas Distribution Inc. Covering 2011 and 2012 Regarding Winter Warmth and LEAP Emergency Financial Assistance

Winter Warmth Reporting

Enbridge Gas Distribution Inc. ("Enbridge") shall, by each of March 31, 2012 and March 31, 2013, file a copy of the final Winter Warmth report received from its United Way agency with the Board covering activities in the preceding calendar year, including:

- a) Winter Warmth funds, in total and broken down as follows:
 - i. funds provided by Enbridge 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, Winter Warmth funds.

Funds received by Enbridge from a third party or from Enbridge's shareholder(s) (i.e. not funded from distribution revenues) as a donation and then provided by Enbridge to its United Way agency shall be reported under item (ii).

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

LEAP Emergency Financial Assistance Reporting

Enbridge shall, by each of March 31, 2012 and March 31, 2013, provide in the form and manner required by the Board, the following information related to the provision of Low-Income Energy Assistance Program ("LEAP") in the preceding calendar year:

- a) LEAP funds, in total and broken down as follows:
 - i. funds provided by Enbridge to its social agency partner(s) for LEAP; and
 - ii. funds received by Enbridge's social agency partner(s) from non-distributor sources (i.e. donations) that were earmarked for, and used to top up, the LEAP funds.

Funds received by Enbridge from a third party or from Enbridge's shareholder(s) (i.e., not funded from distribution revenues) as a donation and then provided by Enbridge to its social agency partner(s) shall be reported under item (ii).

- b) LEAP funds disbursed, in total and broken down as follows:
 - i. money allocated for agency administration and program delivery; and
 - ii. grants provided to the distributor's customers.
- c) The month in which LEAP funds were depleted.
- d) Total number of applicants for LEAP emergency financial assistance.
- e) Total number of LEAP emergency financial assistance applicants assisted.
- f) Total number of LEAP emergency financial assistance applicants denied.
- g) Average grant per accepted applicant assisted.
- h) Confirmation that the Enbridge's social agency partner(s) has/have adhered to the processes and requirements set out in the LEAP Emergency Financial Assistance Program Manual.