

Attachment C

Information to be Reported by Natural Resource Gas Limited Covering 2011 and Beyond, and by Enbridge Gas Distribution Inc. Covering 2013 and Beyond Regarding LEAP Emergency Financial Assistance

Natural Resource Gas Limited, effective in 2012 for activities in 2011, and Enbridge Gas Distribution Inc., effective in 2014 for activities in 2013, shall each provide in the form and manner required by the Board, annually, by March 31, the information set out below related to the provision of Low-Income Energy Assistance Program ("LEAP") emergency financial assistance in the preceding calendar year.

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

Funds received by the distributor from a third party or from the distributor's shareholder(s) (i.e., not funded from distribution revenues) as a donation and then provided by the distributor 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 distributor's social agency partner(s) has/have adhered to the processes and requirements set out in the LEAP Emergency Financial Assistance Program Manual.