

EXHIBIT LIST

A – ADMINISTRATIVE

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>A</u>	1	1	Exhibit List	L. Stickles
	2	1	Application	L. Stickles
	3	1	Overview and Approvals Requested	L. Stickles R. Small
	4	1	Draft Issues List	L. Stickles R. Small
	5	1	Curriculum Vitae	L. Stickles

B – 2016 ACTUAL YEAR & EARNINGS SHARING RESULTS

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>B</u>	1	1	2016 Earnings Sharing Amount and Determination Process	R. Small
		2	ESM Calculations and Required Rate of Return 2016 Actuals	R. Small
		3	2016 Utility Earnings – Contributors to Utility Earnings and Earnings Sharing Amounts	R. Small
		4	Utility Earnings – Reconciliation of 2016 Utility Income to Audited EGDI Consolidated Income	R. Small
	2	1	Ontario Utility Rate Base – Comparison of 2016 Actuals to 2016 EB-2016-0142 Board Approved	R. Small
		2	Property, Plant and Equipment Summary Statement – Average of Monthly Averages 2016 Actuals	R. Small

EXHIBIT LIST

B – 2016 ACTUAL YEAR & EARNINGS SHARING RESULTS

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>B</u>	2	3	Working Capital – 2016 Actuals	R. Small
		4	Comparison of Utility Capital Expenditures 2016 Actuals and 2016 EB-2016-0142 Board Approved	S. Fallis
	3	1	Utility Operating Revenue 2016 Actuals	R. Small
		2	Comparison of Gas Sales and Transportation Volume by Rate Class 2016 Actuals to 2016 EB-2016-0142 Board Approved	R. Cheung J. Shem
		3	Comparison of Gas Sales and Transportation Revenue by Rate Class 2016 Actuals to 2016 EB-2016-0142 Board Approved	R. Cheung
		4	Customers Meters, Volumes and Revenues by Rate Class 2016 Actuals	R. Cheung
		5	2016 Other Operating Revenue	A. Hui
	4	1	Operating Cost 2016 Actuals	R. Small
		2	Operating and Maintenance Expense by Department Ending December 2016	N. Verma D. Gagnon J. Yiu
	5	1	Required Rate of Return 2016 Actuals	R. Small
		2	Utility Income 2016 Actuals	R. Small
		3	Cost of Capital 2016 Actuals	R. Small

EXHIBIT LIST

C– EARNINGS SHARING MECHANISM and OTHER DEFERRAL & VARIANCE ACCOUNTS

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>C</u>	1	1	Balances Requested for Clearance at October 1, 2017	R. Small
		2	2016 Unabsorbed Demand Cost Deferral Account explanation	K. Lakatos-Hayward D. Small
		3	2016 Storage & Transportation Deferral Account and 2016 Transactional Services Deferral Account	K. Lakatos-Hayward D. Small
		4	2016 Unaccounted For Variance Account Explanation	J. Shem M. Suarez
		5	2016 Actual Average Use True Up Variance Account Explanation	R. Cheung M. Suarez
		6	2016 Post Retirement True Up Variance Account Explanation	J. Shem L. Uhyrek
		7	2016 Gas Distribution Access Rule Impact Deferral Account	D. McIlwraith R. Small
		8	2016 Deferred Rebate Account	R. Small
		9	2017 Transition Impact of Accounting Changes Deferral Account	R. Small L. Uhyrek
		10	2016 Customer Care CIS Rate Smoothing Deferral Account	D. McIlwraith R. Small
		11	2016 Greenhouse Gas Emissions Impact Deferral Account	F. Oliver-Glasford
		12	2016 Credit Final Bill Deferral Account	D. McIlwraith

EXHIBIT LIST

C – EARNINGS SHARING MECHANISM and OTHER DEFERRAL & VARIANCE ACCOUNTS

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>C</u>	1	13	Ontario Energy Board Cost Assessment Variance Account	R. Small
		14	Greater Toronto Area Incremental Transmission Capital Revenue Requirement Deferral Account	R. Small
		15	Rate 332 Variance Account	R. Small A. Kacicnik
	2	1	Clearance of Deferral and Variance Account Balances	J. Collier A. Kacicnik B. So
		2	Derivation of Proposed Unit Rates	J. Collier A. Kacicnik B. So

D – REPORTING AND REFERENCE MATERIAL

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>D</u>	1	1	Status Updates	L. Stickles
		2	Status of GTA Project	S. Dodd
		3	Status of WAMS Project	B. Misra
		4	Status of System Integrity Program	D. Broude
		5	Status of Benchmarking Study	K. Culbert
		6	Status of Asset Management Planning Process	H. Thompson
	2	1	Productivity Initiatives Summary	M. Yan
	3	1	April 11, 2017 Stakeholder Day Presentation	L. Stickles

EXHIBIT LIST

D – REPORTING AND REFERENCE MATERIAL

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
<u>D</u>	4	1	2016 RRR filings re. Service Quality Indicators	D. Brault D. McIlwraith
	5	1	Enbridge Gas Distribution Inc. Consolidated Financial Statements December 31, 2016	L. Uhyrek
		2	Enbridge Gas Distribution Inc. Management's Discussion & Analysis December 31, 2016	L. Uhyrek