

ENBRIDGE GAS INC.
 Answer to Interrogatory from
London Property Management Association (LPMA)

Reference: Exhibit B1, Tab 1, Schedule 1, Tables 6 and 7

Question:

- a) Please update Table 6 to reflect actual data for 2018.
- b) If applicable, please update Table 7 to reflect any changes resulting from the update of 2018 from forecast to actual.

Response

- a) Please refer to the table below. The 2018 amounts shown below are draft. The actual amounts will be filed later this year as part of Enbridge Gas's 2018 Earning Sharing Mechanism and Deferral and Variance Account proceeding.

Table 6

Union's Capital Pass-through Projects
 Actual Utility Tax Timing Differences
 Union's 2014-2018 IRM
Updated for Exhibit I.LPMA.2 a)

Line No.	Particulars (\$000's)	2014	2015	2016	2017	Draft 2018	Total
		(a)	(b)	(c)	(d)	(e)	(f)
1	Parkway West	(2,191)	(4,521)	(5,843)	(4,994)	(4,066)	(21,615)
2	Brantford-Kirkwall/Parkway D	-	(3,668)	(5,462)	(4,744)	(3,938)	(17,811)
3	2016 Dawn-Parkway Expansion	-	(673)	(6,131)	(8,477)	(7,411)	(22,691)
4	Burlington to Oakville	-	-	(1,539)	(2,116)	(1,847)	(5,502)
5	2017 Dawn-Parkway Expansion	-	-	(3,690)	(15,476)	(19,681)	(38,847)
6	Panhandle Reinforcement	-	-	-	(3,385)	(5,498)	(8,883)
7	Total	(2,191)	(8,861)	(22,665)	(39,192)	(42,442)	(115,350)

b) Please refer to the table below.

Table 7

Union's Capital Pass-through Projects
 Forecast of Utility Tax Timing Differences
 2019-2023 Deferred Rebasing Period
Updated for Exhibit I.LPMA.2 a)

Line No.	Particulars (\$000's)	2019	2020	2021	2022	2023	Total
		(a)	(b)	(c)	(d)	(e)	(f)
1	Parkway West	(3,281)	(2,587)	(1,966)	(1,438)	(988)	(10,259)
2	Brantford-Kirkwall/Parkway D	(3,234)	(2,625)	(2,097)	(1,638)	(1,239)	(10,833)
3	2016 Dawn-Parkway Expansion	(6,233)	(5,203)	(4,301)	(3,510)	(2,813)	(22,060)
4	Burlington to Oakville	(1,574)	(1,303)	(1,073)	(877)	(709)	(5,537)
5	2017 Dawn-Parkway Expansion	(16,784)	(13,828)	(10,968)	(8,528)	(6,444)	(56,553)
6	Panhandle Reinforcement	(5,234)	(4,481)	(3,767)	(3,152)	(2,622)	(19,255)
7	Total	(36,339)	(30,027)	(24,172)	(19,143)	(14,816)	(124,497)
8	2019 Utility Tax Timing Difference	(36,415)	(36,415)	(36,415)	(36,415)	(36,415)	(182,075)
9	Variance (line 7 - line 8)	76	6,388	12,243	17,272	21,599	57,578