

June 18, 2014

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: EB-2014-0012 Hagar Liquefaction Service Rate

As per the Board's Letter of Direction dated June 6, 2014, enclosed is my Affidavit of Publication in regard to the above-noted proceeding.

Yours truly,

[Original signed by]

Chris Gagner
Coordinator, Regulatory Applications

Encl.

ONTARIO ENERGY BOARD

IN THE MATTER OF the *Ontario Energy Board Act, 1998*, S.O. 1998, c.15 (Schedule B);

AND IN THE MATTER OF an Application by Union Gas Limited, pursuant to section 36(1) of the *Ontario Energy Board Act, 1998*, for an order or orders necessary to accommodate a new interruptible natural gas liquefaction service at its Hagar Liquefied Natural Gas facility.

- AFFIDAVIT OF PUBLICATION -

I, Chris Gagner, in the Municipality of Chatham-Kent, MAKE OATH AND SAY:

1. That I am employed by Union Gas Limited in the position of Coordinator, Regulatory Applications.
2. That to the best of my knowledge and belief Day Advertising Group, Inc. has published in the newspapers on the dates listed in the document attached as Exhibit 'A', Union's Notice of Application.

Sworn before me at the Municipality
of Chatham-Kent, this 18th day of
June, 2014.

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)

[Original signed by]

Chris Gagner,
Coordinator, Regulatory Applications

[Original signed by]

A Commissioner, etc.



VANCOUVER
TORONTO
MONTREAL

DAY COMMUNICATIONS 10 Alcorn Avenue, Suite 200, Toronto, Canada M4V 3A9 | t 416.480.6576 | f 416.487.6121

INVOICE DATE JUN16/14 - MEDIA BILLING
DUE DATE JUL16/14

INVOICE 46-NE-0093
PAGE 1

CLIENT UNG UNION GAS LIMITED
PRODUCT OEB ONTARIO ENERGY BOARD
ESTIMATE 002 UNG-OEB-002

UNION GAS LIMITED
MR. CHRIS RIPLEY
CRIPLEY@UNIONGAS.COM

THIS IS EXHIBIT "A" TO THE AFFIDAVIT
OF CHRIS GAGNER
SWORN BEFORE ME THIS 18th DAY OF
JUNE 2014

MONTH OF JUN/14

[Original signed by]

A COMMISSIONER, ETC.

INSERT

DATE SPACE

GROSS

AD CODE 002
NEW RATE...
EB-2014-0012
MS. KAREN HOCKIN

ON, NORTH BAY NUGGET (0-001-0450)

JUN13/14 7X137L 1.16471
(959L)

ORDERED 1,116.96

ON, OTTAWA LE DROIT (0-001-0490)

JUN13/14 8X165L
(1320L)

ORDERED 2,824.80

ON, SUDBURY STAR (0-001-0610)

JUN13/14 7X137L 1.50588
(959L)

ORDERED 1,444.14

ON, THE GLOBE AND MAIL (0-001-0640)

JUN13/14 8X140L 15.67059
(1120L)

ORDERED 17,551.06

UPFRONT NEWS

ON, SUDBURY LE VOYAGEUR (0-004-2785)

JUN18/14 8X156L 2.20
(1248L)

ORDERED 2,745.60

ON, SUDBURY NORTHERN (0-004-2786)

LIFE

JUN17/14 7X137L 1.94118
(959L)

ORDERED 1,861.59

... PRODUCTION/ (0-080-0101)

DISTRIBUTION

JUN13/14 *L

ORDERED 440.00

** TOTALS **

ORDERED 27,984.15**

CLIENT ORIGINAL



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ESTIMATE 002 UNG-OEB-002

UNION GAS LIMITED
MR. CHRIS RIPLEY
CRIPLEY@UNIONGAS.COM

MONTH OF JUN/14

INSERT
DATE

SPACE

GROSS

	AMOUNT BEFORE TAX	27,984.15**
GST #101297687RT0001 (5.000% OF 27,984.15)		1,399.21
	** AMOUNT DUE **	29,383.36**

*****CANADIAN FUNDS*****

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)

DAY COMMUNICATIONS GROUP INC.

10 ALCORN AVENUE, SUITE 200, TORONTO, CANADA M4V 3A9

T 416.480.6576



CLIENT ORIGINAL