



PUBLIC INTEREST ADVOCACY CENTRE
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June 12, 2016

VIA E-MAIL

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge St.
Toronto, ON
M4P 1E4

Dear Ms. Walli:

**Re: EB-2016-0142 – Enbridge Gas Distribution Inc.
Interrogatories of Vulnerable Energy Consumers Coalition (VECC)**

In accordance with Procedural Order No.1 in the above noted proceeding please find attached the interrogatories of VECC.

Yours truly,

M. Garner/for

Michael Janigan
Counsel for VECC

Email copy:
Mr. Andrew Mandyam
EGDRegulatoryProceedings@enbridge.com

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REQUESTOR NAME	VECC
TO:	Enbridge Gas Distribution Inc. (EGD)
DATE:	July 10, 2016
CASE NO:	EB-2016-0142
APPLICATION NAME	2015 ESM and DVA Disposition

VECC - 1

Reference: B/T2/S1/pg.1

- a) Please explain the reasons for the \$5.2m in excess material and supplies over the Board approved amount.

VECC - 2

Reference: B/T4/S2/pg.2

- a) In relation to severances paid out - how many staff were made redundant in 2015?
- b) Are there further severance liabilities for 2016 related to these redundancies?

VECC - 3

Reference: B/T4/S2/pg.3

- a) Please detail the IT and HT decreases which offset to RCAM's \$13 million increase.

VECC - 4

Reference: C/T1/S1/pg.3

- a) Please show the relationship (calculation) as between the interest balances shown for the CCCISRSDA accounts (lines 11-12) actual at March 31, 2016 as compared to the amounts shown for clearance at October 1, 2016.

VECC - 5

Reference: C/T1/S11/pg.11 & C/T1/S1/pg.3

- a) The description of this deferral account discusses an amount of (\$0.1) million recorded in the 2015 EPESDA for clearance. The table at Exhibit C, Tab 1, Schedule 1, shows principle amounts of(\$59.3) million and interest of (0.8) for this account. Please reconcile.

VECC - 6

Reference: D/T2/S1/pg. 8

- a) If the actual spending for Customer Attachment capital exceeded the budgeted amount of \$11.7 million then please explain how the net savings of \$13.8 million was calculated.

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