



Brandon Ott
Technical Manager
Regulatory Applications

Tel: 416-495-7468
EGIRegulatoryProceedings@enbridge.com

Enbridge Gas Inc.
500 Consumers Road
North York, Ontario M2J 1P8
Canada

VIA RESS, EMAIL and COURIER

December 12, 2019

Christine Long
Registrar & Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario
M4P 1E4

Dear Ms. Long:

**Re: EB-2019-0273 – Enbridge Gas Inc. (Enbridge Gas) – January 1, 2020
Quarterly Rate Adjustment Mechanism (“QRAM”) Application**

Enbridge Gas has become aware of a non-material error in its Application and Evidence filed December 10, 2019 in the above noted proceeding.

Reference	Description
Exhibit C, Tab 1, Schedule 2, page 2, Col. 4, Items 2.1 through 2.12	The values included in the original application were incorrect and have been corrected in the attached evidence. The values in question have no downstream impact on other evidence submitted or the rates applied for.

Enclosed please find a revised version of Exhibit C, Tab 1, Schedule 2, page 2. Should you have any questions on this matter please contact the undersigned at 416-495-7468.

Sincerely,

(Original Signed)

Brandon Ott
Technical Manager, Regulatory Applications

Cc: Tania Persad, Enbridge Gas
All Interested Parties EB-2008-0106, EB-2018-0305 & EB-2019-0194

ENBRIDGE GAS DISTRIBUTION INC.
 Component of the Purchased Gas Variance Account
 Gas Acquisition Costs

Item #	Particulars	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
		Purchase Cost \$(000)	10 ³ m ³	Unit Cost \$/10 ³ m ³	Reference Price \$/10 ³ m ³	Unit Rate Difference \$/10 ³ m ³	Monthly Variance \$(000)	Forecast Clearance October 1, 2019 QRAM \$(000)	Col. 6 minus Col. 7 \$(000)	Commodity Component \$(000)	Transportation Component \$(000)	Load Balancing Component Delivered Supplies \$(000)	Peaking Supplies \$(000)
	remember to include fuel resets												
1	Jan-19	226,142.5	1,165,715.9	193.995	179.018	14.977	17,458.9	(17,458.9)	-	-	-	-	-
2	Feb-19	168,147.1	988,460.5	170.110	179.018	(8.908)	(8,805.2)	8,805.2	-	-	-	-	-
3	Mar-19	116,202.2	629,714.9	184.532	179.018	5.514	3,472.1	(3,472.1)	-	-	-	-	-
4	Apr-19	85,348.9	558,734.6	152.754	157.864	(5.110)	(2,855.1)	2,855.1	-	-	-	-	-
5	May-19	103,618.0	734,772.9	141.020	157.864	(16.844)	(12,376.5)	12,376.5	-	-	-	-	-
6	Jun-19	83,800.3	597,803.0	140.180	157.864	(17.684)	(10,571.5)	10,571.5	-	-	-	-	-
7	Jul-19	80,161.6	598,501.9	133.937	153.334	(19.397)	(11,609.1)	11,609.1	-	-	-	-	-
8	Aug-19	82,982.8	671,686.2	123.544	153.334	(29.790)	(20,009.5)	19,856.2	(153.3)	65.4	(125.6)	(93.2)	-
9	Sep-19	68,617.7	565,262.4	121.391	153.334	(31.943)	(18,056.2)	11,715.7	(6,340.5)	(5,847.7)	(497.2)	4.4	-
10	Oct-19	79,646.1	541,213.3	147.162	140.031	7.131	3,859.4	-	3,859.4	3,148.1	(172.5)	883.9	-
11	Nov-19	115,767.9	745,038.4	155.385	140.031	15.354	11,439.3	-	11,439.3	15,581.5	(51.4)	(4,090.7)	-
12	Dec-19	156,484.5	1,009,425.2	155.023	140.031	14.992	15,133.3	-	15,133.3	21,946.0	(0.0)	(6,812.2)	(0.5)
13	Total (Lines 1 to 12)	1,366,919.6	8,806,329.3	155.220			(32,920.1)	56,858.3	23,938.2	34,893.3	(846.8)	(10,107.8)	0.0
	Current QRAM Period												
14	Jan-20	160,583.3	1,033,308.6	155.407	144.880	10.527	10,877.6	10,877.6	-	-	-	-	-
15	Feb-20	136,542.5	873,014.6	156.403	144.880	11.523	10,059.7	10,059.7	-	-	-	-	-
16	Mar-20	86,367.8	550,120.9	156.998	144.880	12.118	6,667.2	6,667.2	-	-	-	-	-
17	Apr-20	70,391.7	470,763.9	149.527	144.880	4.647	2,187.6	2,187.6	-	-	-	-	-
18	May-20	85,519.6	643,686.3	132.859	144.880	(12.021)	(7,737.8)	(7,737.8)	-	-	-	-	-
19	Jun-20	83,935.3	622,921.5	134.745	144.880	(10.135)	(6,313.3)	(6,313.3)	-	-	-	-	-
20	Jul-20	87,506.3	643,686.3	135.946	144.880	(8.934)	(5,750.7)	(5,750.7)	-	-	-	-	-
21	Aug-20	87,903.0	643,686.3	136.562	144.880	(8.318)	(5,354.2)	(5,354.2)	-	-	-	-	-
22	Sep-20	87,707.4	653,743.1	134.162	144.880	(10.718)	(7,006.8)	(7,006.8)	-	-	-	-	-
23	Oct-20	82,100.8	595,464.1	137.877	144.880	(7.003)	(4,170.0)	(4,170.0)	-	-	-	-	-
24	Nov-20	95,361.8	644,551.0	147.951	144.880	3.071	1,979.4	1,979.4	-	-	-	-	-
25	Dec-20	150,811.5	1,009,431.1	149.402	144.880	4.522	4,561.3	4,561.3	-	-	-	-	-
26	Total (Lines 14 to 25)	1,214,731.1	8,384,377.6	144.880			0.0	0.0	0.0	0.0	(846.8)	(10,107.8)	0.0

Item #		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6
Jan 2019 to Dec 2019 Variances							
		<u>Commodity</u>	<u>Transportation</u>	<u>Load Balancing</u>	<u>Total</u>	<u>Load Balancing</u>	<u>Load Balancing</u>
		<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>Ontario Delivered</u>	<u>Peaking</u>
						<u>\$(000)</u>	<u>\$(000)</u>
1.1	January	24,828.1	224.1	(7,593.8)	17,458.4	(4,322.3)	(3,271.6)
1.2	February	24,608.7	(6,117.5)	(27,296.4)	(8,805.2)	(27,626.0)	329.6
1.3	March	9,467.4	(5,999.1)	3.6	3,472.0	(132.0)	135.6
1.4	April	(13,057.0)	(340.8)	10,542.5	(2,855.2)	10,542.5	-
1.5	May	(11,365.1)	(419.6)	(591.5)	(12,376.2)	(591.5)	-
1.6	June	(10,216.7)	(359.2)	4.6	(10,571.3)	4.6	-
1.7	July	(10,265.6)	(951.1)	(392.4)	(11,609.1)	(392.4)	-
1.8	August	(18,664.2)	(964.6)	(380.4)	(20,009.3)	(380.4)	-
1.9	September	(16,591.0)	(1,015.9)	(449.8)	(18,056.7)	(449.8)	-
1.10	October	3,148.1	(172.5)	883.9	3,859.4	883.9	-
1.11	November	15,581.5	(51.4)	(4,090.7)	11,439.3	(4,090.7)	-
1.12	December	21,946.0	(0.0)	(6,812.2)	15,133.8	(6,811.7)	(0.5)
1.0		19,420.1	(16,167.5)	(36,172.7)	(32,920.0)	(33,365.8)	(2,806.9)

- note 1 - see Col. 6 Exhibit C, T1, S2, page 1, item 13

As per October 2019 QRAM

		<u>Commodity</u>	<u>Transportation</u>	<u>Load Balancing</u>	<u>Total</u>	<u>Load Balancing</u>	<u>Load Balancing</u>
		<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>Ontario Delivered</u>	<u>Peaking</u>
						<u>\$(000)</u>	<u>\$(000)</u>
2.1	January	24,828.1	224.1	(7,593.8)	17,458.4	(4,322.3)	(3,271.6)
2.2	February	24,608.7	(6,117.5)	(27,296.4)	(8,805.2)	(27,626.0)	329.6
2.3	March	9,467.4	(5,999.1)	3.6	3,472.0	(132.0)	135.6
2.4	April	(13,057.0)	(340.8)	10,542.5	(2,855.2)	10,542.5	-
2.5	May	(11,365.1)	(419.6)	(591.5)	(12,376.2)	(591.5)	-
2.6	June	(10,216.7)	(359.2)	4.6	(10,571.3)	4.6	-
2.7	July	(10,265.6)	(951.1)	(392.4)	(11,609.1)	(392.4)	-
2.8	August	(18,729.7)	(839.0)	(287.3)	(19,856.0)	(287.3)	-
2.9	September	(10,743.4)	(518.6)	(454.2)	(11,716.2)	(454.2)	-
2.10	October						
2.11	November						
2.12	December						
2.0		(15,473.2)	(15,320.7)	(26,064.9)	(56,858.8)	(23,258.5)	(2,806.4)

- note 2 - see Col. 7 Exhibit C, T1, S2, page 1, item 13

Variances to be Cleared in January 2020 QRAM

		<u>Commodity</u>	<u>Transportation</u>	<u>Load Balancing</u>	<u>Total</u>	<u>Load Balancing</u>	<u>Load Balancing</u>
		<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>\$(000)</u>	<u>Ontario Delivered</u>	<u>Peaking</u>
						<u>\$(000)</u>	<u>\$(000)</u>
3.1	January	-	-	-	-	-	-
3.2	February	-	-	-	-	-	-
3.3	March	-	-	-	-	-	-
3.4	April	-	-	-	-	-	-
3.5	May	-	-	-	-	-	-
3.6	June	-	-	-	-	-	-
3.7	July	-	-	-	-	-	-
3.8	August	65.4	(125.6)	(93.2)	(153.3)	(93.2)	-
3.9	September	(5,847.7)	(497.2)	4.4	(6,340.5)	4.4	-
3.10	October	3,148.1	(172.5)	883.9	3,859.4	883.9	-
3.11	November	15,581.5	(51.4)	(4,090.7)	11,439.3	(4,090.7)	-
3.12	December	21,946.0	(0.0)	(6,812.2)	15,133.8	(6,811.7)	(0.5)
3.0		34,893.3	(846.8)	(10,107.8)	23,938.8	(10,107.3)	(0.5)

- note 3 - see Col. 8 Exhibit C, T1, S2, page 1, item 13

Item # Col. 1 Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7

Jan-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
1.1 Ontario Delivered	25,179.1	(24,236.6)	942.5	5,264.8		(4,322.3)	942.5
1.2 Peaking Service	7,770.4	(3,271.6)	4,498.8	7,770.4		(3,271.6)	4,498.8
1.3 Ontario Production	-	-	-	-		-	-
1.4 Link Supplies	-	-	-	-		-	-
1.5 Western Canadian - TCPL	1,723.7	(5,948.8)	(4,225.1)	(4,225.1)		-	(4,225.1)
1.6 Dominion Supplies	(1,165.2)	(3,086.0)	(4,251.2)	(4,251.2)		-	(4,251.2)
1.7 Chicago Supplies	(580.4)	(2,451.5)	(3,031.9)	(3,031.9)		-	(3,031.9)
1.8 Niagara Supplies	(523.2)	(4,189.8)	(4,712.9)	(4,712.9)		-	(4,712.9)
1.9 Other	-	224.1	224.1	-	224.1	-	224.1
1.10 PGVA	-	28,014.0	28,014.0	28,014.0		-	28,014.0
	32,404.4	(14,946.0)	17,458.4	24,828.1	224.1	(7,593.8)	17,458.4

Feb-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
2.1 Ontario Delivered	23,441.4	(34,947.7)	(11,506.3)	16,119.7		(27,626.0)	(11,506.3)
2.2 Peaking Service	-	329.6	329.6	-		329.6	329.6
2.3 Ontario Production	-	-	-	-		-	-
2.4 Link Supplies	-	-	-	-		-	-
2.5 Western Canadian - TCPL	2,059.2	576.9	2,636.0	2,636.0		-	2,636.0
2.6 Dominion Supplies	(261.7)	(3,726.7)	(3,988.5)	(3,988.5)		-	(3,988.5)
2.7 Chicago Supplies	(173.9)	(3,487.8)	(3,661.6)	(3,661.6)		-	(3,661.6)
2.8 Niagara Supplies	(400.7)	(8,059.1)	(8,459.8)	(8,459.8)		-	(8,459.8)
2.9 Other	-	(6,117.5)	(6,117.5)	-	(6,117.5)	-	(6,117.5)
2.10 PGVA	-	21,962.8	21,962.8	21,962.8		-	21,962.8
	24,664.3	(33,469.4)	(8,805.2)	24,608.7	(6,117.5)	(27,296.4)	(8,805.2)

Mar-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
3.1 Ontario Delivered	13,998.8	(1,319.8)	12,679.0	12,810.9		(132.0)	12,679.0
3.2 Peaking Service	-	135.6	135.6	-		135.6	135.6
3.3 Ontario Production	-	-	-	-		-	-
3.4 Link Supplies	-	-	-	-		-	-
3.5 Western Canadian - TCPL	2,128.4	435.6	2,564.1	2,564.1		-	2,564.1
3.6 Dominion Supplies	(261.4)	(2,765.8)	(3,027.2)	(3,027.2)		-	(3,027.2)
3.7 Chicago Supplies	(141.8)	(1,322.9)	(1,464.7)	(1,464.7)		-	(1,464.7)
3.8 Niagara Supplies	(383.2)	(6,808.1)	(7,191.3)	(7,191.3)		-	(7,191.3)
3.9 Other	-	(5,999.1)	(5,999.1)	-	(5,999.1)	-	(5,999.1)
3.10 PGVA	-	5,775.6	5,775.6	5,775.6		-	5,775.6
	15,340.9	(11,868.9)	3,472.0	9,467.4	(5,999.1)	3.6	3,472.0

Apr-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
4.1 Ontario Delivered	-	9,856.1	9,856.1	(686.5)		10,542.5	9,856.1
4.2 Peaking Service	-	-	-	-		-	-
4.3 Ontario Production	-	-	-	-		-	-
4.4 Link Supplies	-	-	-	-		-	-
4.5 Western Canadian - TCPL	1,598.2	(1,646.1)	(47.9)	(47.9)		-	(47.9)
4.6 Dominion Supplies	(137.7)	272.6	134.9	134.9		-	134.9
4.7 Chicago Supplies	(82.9)	1.3	(81.6)	(81.6)		-	(81.6)
4.8 Niagara Supplies	(189.2)	696.9	507.7	507.7		-	507.7
4.9 Other	-	(340.8)	(340.8)	-	(340.8)	-	(340.8)
4.10 PGVA	-	(12,883.7)	(12,883.7)	(12,883.7)		-	(12,883.7)
	1,188.4	(4,043.5)	(2,855.2)	(13,057.0)	(340.8)	10,542.5	(2,855.2)

May-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
5.1 Ontario Delivered	9,683.0	(1,458.1)	8,224.9	8,816.4		(591.5)	8,224.9
5.2 Peaking Service	-	-	-	-		-	-
5.3 Ontario Production	-	-	-	-		-	-
5.4 Link Supplies	-	-	-	-		-	-
5.5 Western Canadian - TCPL	1,833.0	1,217.9	3,050.9	3,050.9		-	3,050.9
5.6 Dominion Supplies	(20.6)	(643.6)	(664.2)	(664.2)		-	(664.2)
5.7 Chicago Supplies	(17.8)	(336.9)	(354.8)	(354.8)		-	(354.8)
5.8 Niagara Supplies	(30.4)	(922.8)	(953.2)	(953.2)		-	(953.2)
5.9 Other	-	(419.6)	(419.6)	-	(419.6)	-	(419.6)
5.10 PGVA	-	(21,260.2)	(21,260.2)	(21,260.2)		-	(21,260.2)
	11,447.2	(23,823.4)	(12,376.2)	(11,365.1)	(419.6)	(591.5)	(12,376.2)

Jun-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
6.1 Ontario Delivered	(1,745.2)	(2,731.6)	(4,476.8)	(4,481.3)		4.6	(4,476.8)
6.2 Peaking Service	-	-	-	-		-	-
6.3 Ontario Production	-	-	-	-		-	-
6.4 Link Supplies	-	-	-	-		-	-
6.5 Western Canadian - TCPL	1,853.8	(891.1)	962.8	962.8		-	962.8
6.6 Dominion Supplies	30.8	(1,212.2)	(1,181.4)	(1,181.4)		-	(1,181.4)
6.7 Chicago Supplies	(1,773.0)	(237.7)	(2,010.7)	(2,010.7)		-	(2,010.7)
6.8 Niagara Supplies	(1,636.4)	(371.3)	(2,007.7)	(2,007.7)		-	(2,007.7)
6.9 Other	-	(359.2)	(359.2)	-	(359.2)	-	(359.2)
6.10 PGVA	-	(1,498.3)	(1,498.3)	(1,498.3)		-	(1,498.3)
	(3,270.0)	(7,301.3)	(10,571.3)	(10,216.7)	(359.2)	4.6	(10,571.3)

Item # Col. 1 Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7

Jul-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
1.1 Ontario Delivered	(7,079.3)	(1,319.9)	(8,399.3)	(8,006.9)		(392.4)	(8,399.3)
1.2 Peaking Service	-	-	-	-		-	-
1.3 Ontario Production	-	-	-	-		-	-
1.4 Link Supplies	-	-	-	-		-	-
1.5 Western Canadian - TCPL	1,836.0	1,762.4	3,598.5	3,598.5		-	3,598.5
1.6 Dominion Supplies	10.6	(1,403.5)	(1,392.9)	(1,392.9)		-	(1,392.9)
1.7 Chicago Supplies	(16.3)	(918.2)	(934.5)	(934.5)		-	(934.5)
1.8 Niagara Supplies	5.0	(2,547.9)	(2,542.8)	(2,542.8)		-	(2,542.8)
1.9 Other	-	(951.1)	(951.1)	-	(951.1)	-	(951.1)
1.10 PGVA	-	(987.0)	(987.0)	(987.0)		-	(987.0)
	<u>(5,243.9)</u>	<u>(6,365.2)</u>	<u>(11,609.1)</u>	<u>(10,265.6)</u>	<u>(951.1)</u>	<u>(392.4)</u>	<u>(11,609.1)</u>

Aug-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
2.1 Ontario Delivered	1,530.2	(3,231.0)	(1,700.9)	(1,320.4)		(380.4)	(1,700.9)
2.2 Peaking Service	-	-	-	-		-	-
2.3 Ontario Production	-	-	-	-		-	-
2.4 Link Supplies	-	-	-	-		-	-
2.5 Western Canadian - TCPL	1,977.8	(1,076.0)	901.9	901.9		-	901.9
2.6 Dominion Supplies	(27.0)	(2,052.3)	(2,079.3)	(2,079.3)		-	(2,079.3)
2.7 Chicago Supplies	(44.2)	(1,145.8)	(1,190.0)	(1,190.0)		-	(1,190.0)
2.8 Niagara Supplies	31.2	(3,867.8)	(3,836.5)	(3,836.5)		-	(3,836.5)
2.9 Other	-	(964.6)	(964.6)	-	(964.6)	-	(964.6)
2.10 PGVA	-	(11,139.8)	(11,139.8)	(11,139.8)		-	(11,139.8)
	<u>3,468.1</u>	<u>(23,477.4)</u>	<u>(20,009.3)</u>	<u>(18,664.2)</u>	<u>(964.6)</u>	<u>(380.4)</u>	<u>(20,009.3)</u>

Sep-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
3.1 Ontario Delivered	(12,005.8)	(3,522.7)	(15,528.5)	(15,078.7)		(449.8)	(15,528.5)
3.2 Peaking Service	-	-	-	-		-	-
3.3 Ontario Production	-	-	-	-		-	-
3.4 Link Supplies	-	-	-	-		-	-
3.5 Western Canadian - TCPL	2,035.3	(2,461.0)	(425.6)	(425.6)		-	(425.6)
3.6 Dominion Supplies	28.5	(1,945.8)	(1,917.4)	(1,917.4)		-	(1,917.4)
3.7 Chicago Supplies	(116.4)	(935.7)	(1,052.1)	(1,052.1)		-	(1,052.1)
3.8 Niagara Supplies	15.3	(2,921.2)	(2,905.9)	(2,905.9)		-	(2,905.9)
3.9 Other	-	(1,015.9)	(1,015.9)	-	(1,015.9)	-	(1,015.9)
3.10 PGVA	-	4,788.6	4,788.6	4,788.6		-	4,788.6
	<u>(10,043.1)</u>	<u>(8,013.7)</u>	<u>(18,056.7)</u>	<u>(16,591.0)</u>	<u>(1,015.9)</u>	<u>(449.8)</u>	<u>(18,056.7)</u>

Oct-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
4.1 Ontario Delivered	(6,551.1)	2,058.7	(4,492.3)	(5,376.2)		883.9	(4,492.3)
4.2 Peaking Service	-	-	-	-		-	-
4.3 Ontario Production	-	-	-	-		-	-
4.4 Link Supplies	-	-	-	-		-	-
4.5 Western Canadian - TCPL	1,888.1	5,452.9	7,341.0	7,341.0		-	7,341.0
4.6 Dominion Supplies	(32.0)	(891.9)	(923.9)	(923.9)		-	(923.9)
4.7 Chicago Supplies	(1.3)	287.4	286.1	286.1		-	286.1
4.8 Niagara Supplies	(37.4)	1,506.5	1,469.2	1,469.2		-	1,469.2
4.9 Other	-	(172.5)	(172.5)	-	(172.5)	-	(172.5)
4.10 PGVA	-	352.0	352.0	352.0		-	352.0
	<u>(4,733.7)</u>	<u>8,593.1</u>	<u>3,859.4</u>	<u>3,148.1</u>	<u>(172.5)</u>	<u>883.9</u>	<u>3,859.4</u>

Nov-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
5.1 Ontario Delivered	12,680.5	6,163.6	18,844.1	22,934.8		(4,090.7)	18,844.1
5.2 Peaking Service	-	-	-	-		-	-
5.3 Ontario Production	-	-	-	-		-	-
5.4 Link Supplies	-	-	-	-		-	-
5.5 Western Canadian - TCPL	1,619.3	6,181.5	7,800.8	7,800.8		-	7,800.8
5.6 Dominion Supplies	(3,569.1)	1,885.7	(1,683.4)	(1,683.4)		-	(1,683.4)
5.7 Chicago Supplies	(80.3)	536.3	456.0	456.0		-	456.0
5.8 Niagara Supplies	(288.9)	2,053.7	1,764.8	1,764.8		-	1,764.8
5.9 Other	-	(51.4)	(51.4)	-	(51.4)	-	(51.4)
5.10 PGVA	-	(15,691.6)	(15,691.6)	(15,691.6)		-	(15,691.6)
	<u>10,361.5</u>	<u>1,077.8</u>	<u>11,439.3</u>	<u>15,581.5</u>	<u>(51.4)</u>	<u>(4,090.7)</u>	<u>11,439.3</u>

Dec-19							
Supplies	Volume Variance \$(000)	Price Variance \$(000)	Variance Amount \$(000)	Commodity \$(000)	Transportation \$(000)	Load Balancing \$(000)	Variance Amount \$(000)
6.1 Ontario Delivered	0.0	6,828.8	6,828.8	13,640.4		(6,811.7)	6,828.8
6.2 Peaking Service	-	(0.5)	(0.5)	-	-	(0.5)	(0.5)
6.3 Ontario Production	-	-	-	-		-	-
6.4 Link Supplies	-	-	-	-		-	-
6.5 Western Canadian - TCPL	0.0	3,590.3	3,590.3	3,590.3		-	3,590.3
6.6 Dominion Supplies	0.0	753.2	753.2	753.2		-	753.2
6.7 Chicago Supplies	0.0	535.9	535.9	535.9		-	535.9
6.8 Niagara Supplies	0.0	1,509.4	1,509.4	1,509.4		-	1,509.4
6.9 Other	-	(0.0)	(0.0)	-	(0.0)	-	(0.0)
6.10 PGVA	-	1,916.8	1,916.8	1,916.8		-	1,916.8
	<u>0.0</u>	<u>15,133.8</u>	<u>15,133.8</u>	<u>21,946.0</u>	<u>(0.0)</u>	<u>(6,812.2)</u>	<u>15,133.8</u>

ENBRIDGE GAS DISTRIBUTION INC.
 True-up of Prospective Clearing Amounts
 Gas Acquisition - Commodity Component

Item #	Particulars	Year 2018		Year 2019		Year 2020		Col. 8 Apr Q2 \$(000)	Col. 9 \$(000)
		Col.1 Jul Q3 \$(000)	Col.2 Oct Q4 \$(000)	Col.3 Jan Q1 \$(000)	Col.4 Apr Q2 \$(000)	Col.5 Jul Q3 \$(000)	Col.6 Oct Q4 \$(000)		
	Variance between projected and actual prospective recovery for month(s) with actual data since previous QRAM application:								
	Forecast Recovery Amount								
1	July 2018 QRAM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	(1)
2	October 2018 QRAM	n/a	12,241.2	25,175.3	n/a	3,542.8	n/a	n/a	(2)
3	January 2019 QRAM	n/a	n/a	26,019.7	10,394.2	3,776.9	n/a	n/a	(3)
4	April 2019 QRAM	n/a	n/a	n/a	7,572.2	2,606.2	12,981.3	n/a	(4)
5	July 2019 QRAM	n/a	n/a	n/a	n/a	(1,469.3)	8,957.6	n/a	(5)
							(5,050.2)	(4,269.1)	
6	Total Forecast Recovery Amount	-	12,241.2	51,194.9	28,940.0	8,456.6	16,888.7	(4,269.1)	121,284.4
	Actual Recovery Amount								
7	July 2018 QRAM					n/a			(6)
8	October 2018 QRAM					3,887.5			
9	January 2019 QRAM					3,915.7			
10	April 2019 QRAM					2,701.8			
11	July 2019 QRAM					(1,465.3)			
12	Total Actual Recovery Amount					9,039.8			
13	(Over Collection)/Under Collection					(583.2)			(583.2)

(1) July 2018 QRAM application did not get implemented
 (2) as per EB-2018-0249 Ex. Q4-3, Tab 4, Schedule 10 page 12 of 16
 (3) as per EB-2018-0313 Ex. Q1-3, Tab 4, Schedule 10 page 12 of 17
 (4) as per EB-2019-0155 Ex. Q1-3, Tab 4, Schedule 10 page 12 of 17
 (5) as per EB-2019-0193 Ex. Q1-3, Tab 4, Schedule 10 page 12 of 17
 (6) as per Exhibit B, Tab 4, Schedule 1
 (7) Rider C (Over)/Under Clearance

ENBRIDGE GAS DISTRIBUTION INC.
 True-up of Prospective Clearing Amounts
 Gas Acquisition - Transportation Component

Item # Particulars	Year 2018		Year 2019				Year 2020			
	Col.1	Col.2	Col.3	Col.4	Col.5	Col.6	Col.7	Col.8	Col.9	
	Jul Q3 \$(000)	Oct Q4 \$(000)	Jan Q1 \$(000)	Apr Q2 \$(000)	Jul Q3 \$(000)	Oct Q4 \$(000)	Jan Q1 \$(000)	Apr Q2 \$(000)		
Variance between projected and actual prospective recovery for month(s) with actual data since previous QRAM application:										
Forecast Recovery Amount										
1 July 2018 QRAM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-	
2 October 2018 QRAM	n/a	(40.4)	(85.3)	(35.6)	(12.4)	n/a	n/a	n/a	(173.7)	
3 January 2019 QRAM	n/a	n/a	1,986.2	845.5	294.9	985.9	n/a	n/a	4,112.5	
4 April 2019 QRAM	n/a	n/a	n/a	(2,093.0)	(730.1)	(2,440.7)	(4,917.1)	n/a	(10,180.9)	
5 July 2019 QRAM	n/a	n/a	n/a	-	(110.9)	(370.7)	(746.7)	(317.9)	(1,546.1)	
6 Total Forecast Recovery Amount	-	(40.4)	1,901.0	(1,283.1)	(558.5)	(1,454.8)	(4,917.1)	-	(7,788.2)	
Actual Recovery Amount										
7 July 2018 QRAM					n/a				(6)	
8 October 2018 QRAM					(12.6)					
9 January 2019 QRAM					298.8					
10 April 2019 QRAM					(739.5)					
11 July 2019 QRAM					(111.7)					
12 Total Actual Recovery Amount					(565.0)					
13 (Over Collection)/Under Collection					6.6				6.6	

Variance between projected and actual prospective recovery for month(s) with actual data since previous QRAM application:

Forecast Recovery Amount

- 1 July 2018 QRAM
- 2 October 2018 QRAM
- 3 January 2019 QRAM
- 4 April 2019 QRAM
- 5 July 2019 QRAM

6 Total Forecast Recovery Amount

Actual Recovery Amount

- 7 July 2018 QRAM
- 8 October 2018 QRAM
- 9 January 2019 QRAM
- 10 April 2019 QRAM
- 11 July 2019 QRAM

12 Total Actual Recovery Amount

13 (Over Collection)/Under Collection

(1) July 2018 QRAM application did not get implemented
 (2) as per EB-2018-0249 Ex. Q4-3, Tab 4, Schedule 10 page 13 of 16
 (3) as per EB-2018-0313 Ex. Q1-3, Tab 4, Schedule 10 page 13 of 17
 (4) as per EB-2019-0155 Ex. Q1-3, Tab 4, Schedule 10 page 13 of 17
 (5) as per EB-2019-0193 Ex. Q1-3, Tab 4, Schedule 10 page 13 of 17
 (6) as per Exhibit B, Tab 4, Schedule 1
 (7) Rider C (Over)/Under Clearance

ENBRIDGE GAS DISTRIBUTION INC.
 True-up of Prospective Clearing Amounts
 Gas Acquisition - Load Balancing Component

Item # Particulars	Year 2018		Year 2019		Year 2020				Col. 9 \$(000)
	Col.1	Col.2	Col.3	Col.4	Col.5	Col.6	Col.7	Col.8	
	Jul Q3 \$(000)	Oct Q4 \$(000)	Jan Q1 \$(000)	Apr Q2 \$(000)	Jul Q3 \$(000)	Oct Q4 \$(000)	Jan Q1 \$(000)	Apr Q2 \$(000)	
Forecast Recovery Amount									
1 July 2018 QRAM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	(1)
2 October 2018 QRAM	n/a	3,144.1	6,356.8	2,706.7	967.9	n/a	n/a	n/a	(2)
3 January 2019 QRAM	n/a	n/a	22,552.8	9,855.6	3,523.6	11,347.7	n/a	n/a	(3)
4 April 2019 QRAM	n/a	n/a	n/a	(5,079.4)	(1,804.5)	(5,847.6)	(11,646.7)	n/a	(4)
5 July 2019 QRAM	n/a	n/a	n/a	n/a	848.5	2,734.9	5,437.1	2,375.4	(5)
6 Total Forecast Recovery Amount	-	3,144.1	28,909.6	7,482.8	3,535.6	8,235.0	(6,209.6)	2,375.4	
Actual Recovery Amount									
7 July 2018 QRAM					n/a				(6)
8 October 2018 QRAM					1,115.0				
9 January 2019 QRAM					3,886.4				
10 April 2019 QRAM					(1,990.9)				
11 July 2019 QRAM					995.9				
12 Total Actual Recovery Amount					4,006.5				
13 (Over Collection)/Under Collection					(470.9)			(470.9)	(7)

Variance between projected and actual prospective recovery for month(s) with actual data since previous QRAM application:

- (1) July 2018 QRAM application did not get implemented
- (2) as per EB-2018-0249 Ex. Q4-3, Tab 4, Schedule 10 page 14-16 of 17
- (3) as per EB-2018-0313 Ex. Q1-3, Tab 4, Schedule 10 page 14-16 of 17
- (4) as per EB-2019-0155 Ex. Q1-3, Tab 4, Schedule 10 page 14-16 of 17
- (5) as per EB-2019-0193 Ex. Q1-3, Tab 4, Schedule 10 page 14-16 of 17
- (6) as per Exhibit B, Tab 4, Schedule 1
- (7) Rider C (Over)/Under Clearance