## CANADA PROVINCE OF QUÉBEC DISTRICT OF MONTRÉAL

## RÉGIE DE L'ÉNERGIE

No: R-3924-2015 (Phase 4)



GAZIFÈRE INC., corporation legally constituted, having a principal place of business at 706, Gréber Blvd., in the City of Gatineau, province of Québec J8V 3P8

(hereinafter « Gazifère »)

## **AFFIDAVIT**

(Section 29 of the Rules of Procedure of the Régie de l'énergie)

I, the undersigned, **Jason Shem**, doing business at 500 Consumers Road, North York, Ontario, M2J 1P8, do declare and say the following:

- 1. I am Supervisor, Financial Reporting, at Enbridge Gas Distribution Inc.;
- 2. I prepared the evidence related to the adoption by Gazifère of US Generally Accepted Accounting Principles ("USGAAP") as its approved framework for rate setting, regulatory accounting and regulatory reporting commencing January 1, 2017, which was pre-filed as Exhibit B-0207, GI-45, Document 1, B-0533, GI-45, Document 2, and B-0534, GI-45, Document 2.1, in the present file;
- I do not wish to make any amendments or corrections to these Exhibits;
- 4. I adopt these Exhibits as my evidence in the present file;
- 5. My curriculum vitae was pre-filed as Exhibit B-0562, GI-45, Document 6, in the present file and I do not wish to make any amendments to it:
- 6. The following answers to Information Requests submitted to Gazifère in the context of the present file were prepared by me or under my supervision:

Gazifère's quote	Régie's quote	Information request
GI-47, Document 1	B-0465 and B-0535	25.1, 26.1, 26.2, 26.3, 26.4, 27.1, 28.1, 28.2 and 28.3
Gi-50, Document 1	B-0470	3.1a),3.1b), 3.2a), 3.3a), 3.4a) to 3.4d), 3.5a), 3.5c), 3.5d), 3.7a) to 3.7d), 3.8a), 3.9a) and 3.10a)

7. I do not wish to make any amendments or corrections to these answers and I adopt them as my written evidence in the present file.

AND I HAVE SIGNED in Toronto this 3 day of March 2016.

Jason Shem

SWORN BEFORE ME at the City of Toronto on March 23, 2016

Commissioner for Taking Affidavits in the Province of Ontario

trastey triangumer Austin, a Commissioner, etc., Artwise of Catario, for Ecologe Gas Distribution Inc. and its subsidiences, associates and affiliates. Expires June 13, 2016.