

Enbridge Inc.  
 3000, 425 - 1st Street SW  
 Calgary, Alberta, Canada T2P 3L8  
 Phone: (403) 718-3435



Enbridge Gas New Brunswick Limited Partnership ✓  
 Suite 203  
 440 Wilsey Rd  
 Park Office Center  
 Fredricton New Brunswick E3B 7G5  
Attention: Lori Stickle  
 Fax: (506) 457-7753

Invoice Number 10001-09-005 ✓  
 Date January 21, 2009 ✓  
 G.S.T. Number R119653384 ✓

907527 | BF | ALW |  
 M/O # PRO VER  
 April 17/09

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>	<b>Jan-09</b>		
Monthly Departmental Allocation		\$ 78,599.00	3,929.95
General Expenses		\$ 52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2008 Stock Options (Feb-09 New Grant)	Jan-09	\$ 5,383.81	
PSOP -	Jan-09	\$ 1,460.90	
**Aug to Oct 08			
2008 PSU'S - DEC 08	Jan-09	\$ 14,644.30	
2008 RSU's Monthly	Jan-09	\$ 6,003.62	
**This was done quarterly until June 08, then we started July 08 to do it monthly**			
<b>Insurance (schedules attached)</b>		\$ -	
	Subtotal	\$ 158,639.63	\$ 6,557.35
	G.S.T.	6,557.35	
	<b>Total</b>	<b>\$ 165,196.98</b>	

*[Handwritten signature]*  
 4/15/9

Credit Terms: Payment is due 30 days after invoice date  
 Please reference invoice number on all remittances.  
 Please direct inquiries to: Jenny Blanco @ (403) 718-3435

**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten initials]*

Enbridge Inc.  
 3000, 425 - 1st Street SW  
 Calgary, Alberta, Canada T2P 3L8  
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# ENBRIDGE

Enbridge Gas New Brunswick Limited Partnership ✓  
 Suite 203  
 440 Wilsey Rd  
 Park Office Center  
 Fredricton New Brunswick, E3B 7G5  
 Attention: Lori Stickle  
 Fax: (506) 457-7753

Invoice Number 10001-09-014 ✓  
 Date February 20, 2009 ✓  
 G.S.T. Number R119653384 ✓

907539 | BF | HLJ |  
 VIO 3 | APR 10 2009 | VFB

	Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges: Feb-09</b>		
Monthly Departmental Allocation	\$ 78,599.00	3,929.95
General Expenses	\$ 52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>		
2008 Stock Options (Feb-09 New Grant)	Feb-09 \$ -	
PSOP -	Feb-09 \$ -	
2008 PSU'S - DEC 08	Feb-09 \$ -	
2008 RSU's Monthly	Feb-09 \$ -	
Credit for Dec RSU's	\$ (14,922.43)	
As per Rosy's emial snet to her on Jan 7.		
<b>Feb 26 2009 - Note</b>		
** All stocks will be bill out in March and I will bill out Feb and Mar on one invoice**		
Insurance (schedules attached)	\$ -	
JLT Broker Fees	\$1,336.44	
JLT Automobile	\$16,640.00	
Subtotal		\$ 134,201.01
G.S.T.		6,557.35
<b>Total</b>		<b>\$ 140,758.36</b>

*[Handwritten Signature]*  
 4/15/9

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**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten Signature]*  
 Mar 13 2009

937913 | BF | HJ |  
 VIOH | PRO | VITE  
 June 09/09

Enbridge Inc.  
 3000, 425 - 1st Street SW  
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Enbridge Gas New Brunswick Limited Partnership ✓  
 Suite 203  
 440 Wilsey Rd  
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 Fredricton New Brunswick E3B 7G5  
 Attention: Lori Stickles  
 Fax: (506) 457-7753

Invoice Number 10001-09-028 ✓  
 Date March 25, 2009 ✓  
 G.S.T. Number R119653384 ✓

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	Mar-09		
Monthly Departmental Allocation		\$ 78,599.00	3,929.95
General Expenses		\$ 52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Mar-09	\$ 11,485.02	
PSOP -	Mar-09	\$ 2,921.80	
<b>Quarterly Base</b>			
2008 PSU'S - Mar 09	Mar-09	\$ 30,805.43	
2009 RSU's	Mar-09	\$ 24,575.90	
<b>April 2 2009</b>			
We have charged 2 months Feb and March for 2009 Stock options and PSOP's.			
<b>Insurance (schedules attached)</b>			
Brokers Fees		\$ 102.69	
JLT Automobile		\$ 0.00	
Subtotal		\$ 201,037.84	\$ 6,557.35
G.S.T.		6,557.35	
<b>Total</b>		<b>\$ 207,595.19</b>	

*[Handwritten signature]*  
 6/5/09

Credit Terms: Payment is due 30 days after invoice date  
 Please reference invoice number on all remittances.  
 Please direct inquiries to: Jenny Blanco @ (403) 718-3435

**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten signature]*  
 June 3/09

Enbridge Inc.  
 3000, 425 - 1st Street SW  
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 Phone: (403) 718-3435



Enbridge Gas New Brunswick Limited Partnership ✓  
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Attention: Lori Stickle  
 Fax: (506) 457-7753

Invoice Number 10001-09-035 ✓  
 Date April 24, 2009 ✓  
 G.S.T. Number R11S653384 ✓

933491 BF HLJ  
 VVO DDA VCB  
 June 02/09

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	Apr-09		
Monthly Departmental Allocation		\$ 78,599.00	3,929.95
General Expenses		\$ 52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Apr-09	\$ 5,742.51	
PSOP -	Apr-09	\$ 1,460.90	
<b>Quarterly Base</b>			
2008 PSU'S - Mar 09	Apr-09	\$ -	
2009 RSU's	Apr-09	\$ -	
April 14-2009			
**The EIC 162 is only billed in Q1 but we sent the invoice out before we entered this.		\$ 55,436.49	
<b>Insurance (schedules attached)</b>			
Brokers Fees		\$872.32	
Subtotal		\$ 194,659.22	\$ 6,557.35
G.S.T.		6,557.35	
Total		\$ 201,216.57	

*MW*  
*5/26/09*

Credit Terms: Payment is due 30 days after invoice date  
 Please reference invoice number on all remittances.  
 Please direct inquiries to: Jenny Bianco @ (403) 718-3435

**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*BP*  
*May 13 09*

Enbridge Inc.  
 3000, 425 - 1st Street SW  
 Calgary, Alberta, Canada T2P 3L8  
 Phone: (403) 718-3435

**ENBRIDGE**

937914 | BF | *June 09/09*  
 ✓

Enbridge Gas New Brunswick Limited Partnership  
 Suite 203  
 440 Wilsey Rd  
 Park Office Center  
 Fredricton New Brunswick E3B 7G5  
**Attention: Lori Stickles**  
 Fax: (506) 457-7753

Invoice Number 10001-09-045 ✓  
 Date May 19, 2009 ✓  
 G.S.T. Number R119653384 ✓

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	<b>May-09</b>		
Monthly Departmental Allocation		\$ 78,599.00	3,929.95
General Expenses		\$ 52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	<b>May-09</b>	\$ 5,742.51 ✓	
2009 PSOP	<b>May-09</b>	\$ 1,786.69	
May 2009 PSOP True-Up	<b>May-09</b>	\$ 4,886.94 ✓	
<b>Quarterly Base</b>			
2008 PSU'S - Mar 09	<b>May-09</b>	\$ -	
2009 RSU's	<b>May-09</b>	\$ -	
<b>Insurance (schedules attached)</b>			
Subtotal		\$ 143,563.15	\$ 6,557.35
G.S.T.		6,557.35	
<b>Total</b>		<b>\$ 150,120.50</b> ✓	

Credit Terms: Payment is due 30 days after invoice date  
 Please reference invoice number on all remittances.  
 Please direct inquiries to: Alan Stone @ (403) 718-3553

**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten Signature]*  
 6/5/09

*[Handwritten Signature]*  
 June 3/09

Enbridge Inc.  
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Enbridge Gas New Brunswick Limited Partnership ✓  
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Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-065 ✓  
 Date June 30, 2009 ✓  
 G.S.T. Number R119653384 ✓

966096 IBF HL  
 V/OFF DEC 29/09 VER.

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>	<b>Jun-09</b>		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	<b>Jun-09</b>	5,742.51	
2009 PSOP	<b>Jun-09</b>	1,786.69	
<b>Quarterly Base</b>			
2009 PSU's	<b>Jun-09</b>	34,496.84 ✓	
2009 RSU's	<b>Jun-09</b>	26,294.57 ✓	
<b>Insurance (schedules attached)</b>			
	Subtotal	\$ 199,467.61	\$ 6,557.35
	G.S.T.	6,557.35	
	<b>Total</b>	<b>\$ 206,024.96</b> ✓	

[Handwritten signature] 7/14/09

Credit Terms: Payment is due 30 days after invoice date  
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[Handwritten initials/signature]

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 Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-075 ✓  
 Date July 31, 2009 ✓  
 G.S.T. Number R119653384 ✓

1004607 BF HL  
 VIO # OCT 01/09 VIT

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges: Jul-09</b>			
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Jul-09	5,742.51	
2009 PSOP	Jul-09	1,786.69	
	Subtotal	\$ 138,676.20	\$ 6,557.35
	G.S.T.	6,557.35	
	<b>Total</b>	<b>\$ 145,233.55</b>	

Credit Terms: Payment is due 30 days after invoice date  
 Please reference invoice number on all remittances.  
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**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten Signature]*  
 Sep 30/09

BP  
 Sep 21/09

Enbridge Inc.  
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Enbridge Gas New Brunswick Limited Partnership ✓  
 Suite 203  
 440 Wilsey Rd  
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 Fredricton New Brunswick E3B 7G5  
Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-079 ✓  
 Date August 31, 2009 ✓  
 G.S.T. Number R119653384 ✓

1004600 BF HL  
 V/O # PRO. VER.  
 Oct 01/09

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	Aug-09		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Aug-09	5,742.51	
2009 PSOP	Aug-09	1,786.69	
<b>Insurance</b>			
Property (see attached schedule)		1,800.00	
Liability (see attached schedule)		181,625.12	
	Subtotal	\$ 322,101.32	\$ 6,557.35
	G.S.T.	6,557.35	
	<b>Total</b>	<b>\$ 328,658.67</b>	

Credit Terms: Payment is due 30 days after invoice date  
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 Please direct inquiries to: Alan Stone @ (403) 718-3553

**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten Signature]*  
 Sep 1/30/09

*[Handwritten Note]*  
 BP  
 SPT 2 hrs



Enbridge Inc.  
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Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-089 ✓  
 Date September 30, 2009 ✓  
 G.S.T. Number R119653384 ✓

1059A3 | BF | HJ  
 V/O II PRO VER  
 Dec 17/09A

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>	<b>Sep-09</b>		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	<b>Sep-09</b>	5,742.51	
2009 PSOP	<b>Sep-09</b>	1,786.69	
<b>Quarterly Stock Based Compensation</b>			
RSUs		27,696.00	
PSUs		35,034.62	
<b>Supplemental Pension Plan Contribution</b>		32,600.00	
	<b>Subtotal</b>	\$ 234,006.82	\$ 6,557.35
	<b>G.S.T.</b>	6,557.35	
	<b>Total</b>	\$ 240,564.17	

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**PLEASE MAKE PAYMENT TO ENBRIDGE INC.**

*[Handwritten Signature]*  
 12/17/9

*[Handwritten Note]*  
 Rec 16/09

Enbridge Inc.  
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 Calgary, Alberta, Canada T2P 3L8  
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 Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-099 ✓  
 Date October 30, 2009 ✓  
 G.S.T. Number R119653384 ✓

1059182 | BF | A1 |  
 MIC # PRO VRF  
 Dec 17/09A

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>	<b>Oct-09</b>		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	<b>Oct-09</b>	5,742.51	
2009 PSOP	<b>Oct-09</b>	1,786.69	
<b>Insurance</b>			
Broker Fees (see attached schedule)		1,141.01	
<b>Other</b>			
LC Fee from TD Bank		51.52	
	<b>Subtotal</b>	<b>\$ 139,868.73</b>	<b>\$ 6,557.35</b>
	<b>G.S.T.</b>	<b>6,557.35</b>	
	<b>Total</b>	<b>\$ 146,426.08</b>	

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*[Handwritten Signature]*  
 12/17/09

*BP Dec 17/09*

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 Calgary, Alberta, Canada T2P 3L8  
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 Attention: Brenda Pero  
 Fax: (506) 457-7753

1059140 | BF | AL |  
 "10" | PRO | VER |  
 Dec 17/09A

Invoice Number 10001-09-108 ✓  
 Date November 30, 2009 ✓  
 G.S.T. Number R119653384 ✓

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	Nov-09		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Nov-09	5,742.51	
2009 PSOP	Nov-09	1,786.69	
<b>Insurance</b>			
Broker Fees (see attached schedule)		1,128.25	
	Subtotal	\$ 139,804.45	\$ 6,557.35
	G.S.T.	6,557.35	
	<b>Total</b>	<b>\$ 146,361.80</b>	

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*[Handwritten Signature]*  
 12/17/09

*[Handwritten Signature]*  
 Dec 16/09

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 Fredricton New Brunswick E3B 7G5  
 Attention: Brenda Pero  
 Fax: (506) 457-7753

Invoice Number 10001-09-125 ✓  
 Date December 31, 2009 ✓  
 G.S.T. Number R119653384 ✓

1075229 | BF | H/ |  
 V/O W PRO VER  
 Jan 18/10

		Canadian Funds	GST
<b>Monthly Invoice for 2009 Intercompany Charges:</b>			
	Dec-09		
Monthly Departmental Allocation		78,599.00	3,929.95
General Expenses		52,548.00	2,627.40
<b>Monthly Stock Option Charge</b>			
2009 Stock Options (Feb-10 New Grant)	Dec-09	5,742.51	
2009 PSOP	Dec-09	1,786.69	
<b>Quarterly Stock-Based Compensation</b>			
RSUs		30,484.46	
PSUs		57,677.61	
<b>Insurance</b>			
Liability (see attached schedules)		(1,515.12)	
Executive Risk (see attached schedule)		6,310.80	
Fiduciary (see attached schedule)		2,893.00	
Crime (see attached schedule)		2,583.00	
Subtotal		\$ 237,109.95	\$ 6,557.35
G.S.T.		6,557.35	
<b>Total</b>		<b>\$ 243,667.30</b>	

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PLEASE MAKE PAYMENT TO ENBRIDGE INC.

*[Handwritten Signature]*  
 15/01/10

BF  
 Jan 4/10