

Select Committee on Financial Transparency
1st Session, 42nd Parliament

Exhibits – Select Committee on Financial Transparency

EXHIBIT FT 42-1/01/001 SELECT COMMITTEE ON FINANCIAL TRANSPARENCY –
Report titled “Report of the Independent Financial Commission
of Inquiry”.

EXHIBIT FT 42-1/01/002 OFFICE OF THE AUDITOR GENERAL OF ONTARIO –
Witness submission, speaking notes for Bonnie Lysyk dated
October 15, 2018.

EXHIBIT FT 42-1/01/003 OFFICE OF THE AUDITOR GENERAL OF ONTARIO –
Witness Submission, letter dated October 12, 2018, titled “Re:
Your correspondence dated October 5, 2018 regarding Select
Committee on Financial Transparency (the “Committee”)”.

EXHIBIT FT 42-1/01/004 SELECT COMMITTEE ON FINANCIAL TRANSPARENCY -
Documents in response to the Committee motion dated October
4, 2018, including: Report of the Auditor General of Ontario,
dated October 2017, titled “The Fair Hydro Plan: Concerns About
the Fiscal Transparency, Accountability and Value for Money”.

Article of *The Globe and Mail*, dated April 21, 2018, titled “Bad
Books: How Ontario’s New Hydro Accounting Could Cost
Taxpayers Billions”.

Report of the Financial Accountability Officer, dated Spring
2017, titled “Fair Hydro Plan, An Assessment of the Fiscal
Impact of the Province’s Fair Hydro Plan”:

Section 3.05 of the 2015 Annual Report of the Auditor General
of Ontario titled “Electricity Power System Planning”.

Chapter 1 of the 2000 Annual Report of the Provincial Auditor,
titled “Public Accounts of the Province”.

Document dated May 24, 2017, titled “Remarks by Auditor
General Bonnie Lysyk to the Standing Committee on Justice
Policy on Bill 132 Ontario Fair Hydro Plan Act, 2017”.

EXHIBIT FT 42-1/01/005 THE CABINET OFFICE – Letter dated October 5, 2018, from Steven Orsini to the Clerk of the Committee.

Memorandum dated September 28, 2018, to all Deputy Ministers and John Roberts, Archivist of Ontario, from Steve Orsini, Secretary of the Cabinet, Head of the Ontario Public Service and Clerk of the Executive Council with subject “Freeze on the Disposition of Government Records”.

EXHIBIT FT 42-1/01/006 MINISTRY OF FINANCE - Letter dated October 11, 2018, to Greg Orenszak, Deputy Minister of Finance, from Hon. Vic Fedeli, MPP.

EXHIBIT FT 42-1/01/007 FINANCIAL ACCOUNTABILITY OFFICE OF ONTARIO – Letter dated October 5, 2018, titled re: “Testimony from employees of the Financial Accountability Office of Ontario”.

EXHIBIT FT 42-1/01/008 THE CABINET OFFICE - Witness submission, documents dated March 1, 2017, titled “Cabinet documents supporting the Electricity Price Mitigation policy item at Cabinet”.

EXHIBIT FT 42-1/01/009 AL ROSEN – Witness submission, report titled “Independent Auditor’s Report”.

EXHIBIT FT 42-1/01/010 CHARTERED PROFESSIONAL ACCOUNTANTS CANADA – Report titled “Financial Reporting by Rate-Regulated Enterprises”, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/011 CINDY VEINOT - Email dated October 21, 2018, with subject “Potential questions for former Commissioners”.

EXHIBIT FT 42-1/01/012 INDEPENDENT ELECTRICITY SYSTEM OPERATOR – Letter dated October 22, 2018, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/013 CHARTERED PROFESSIONAL ACCOUNTANTS CANADA – Document titled “CPA Canada Public Sector Accounting Handbook”, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/014 AL ROSEN - Article dated October 23, 2018, titled “Why it’s getting harder to trust the auditors”.

- EXHIBIT FT 42-1/01/015 MINISTRY OF THE ATTORNEY GENERAL - Letter dated October 25, 2018, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/016 THE CABINET OFFICE - Letter dated October 25, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/017 MINISTRY OF FINANCE - Letter dated October 25, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/018 ONTARIO FINANCING AUTHORITY - Letter dated October 25, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/019 TREASURY BOARD SECRETARIAT - Letter dated October 25, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/020 MINISTRY OF ENERGY, NORTHERN DEVELOPMENT AND MINES - Letter dated October 25, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/021 INDEPENDENT ELECTRICITY SYSTEM OPERATOR - Letter dated October 25, 2018, in response to the Committee motion dated October 4, 2018.
- Letter dated October 26, 2018, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/022 ONTARIO ENERGY BOARD - Letter dated October 25, 2018, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/023 ONTARIO POWER GENERATION - Letter dated October 25, 2018, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/024 INDEPENDENT ELECTRICITY SYSTEM OPERATOR - Letter dated October 30, 2018.
- EXHIBIT FT 42-1/01/025 DOUG DOWNEY, MPP - Email dated February 14, 2018, from Kim Marshall to Cindy Veinot, with attachments.

- EXHIBIT FT 42-1/01/026 OFFICE OF THE AUDITOR GENERAL OF ONTARIO - Letter dated November 1, 2018, with attached document titled "Recommendations to Improve Fiscal Transparency" and attached document titled "Potential Amendments to the Auditor General Act, 1990".
- EXHIBIT FT 42-1/01/027 MINISTRY OF THE ATTORNEY GENERAL – Letter dated November 2, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/028 TREASURY BOARD SECRETARIAT - Letter dated November 2, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.
- EXHIBIT FT 42-1/01/029 INDEPENDENT ELECTRICITY SYSTEM OPERATOR – Letter dated November 5, 2018, together with an electronic storage device, in response to the Committee motion dated October 30, 2018.
- EXHIBIT FT 42-1/01/030 ONTARIO ENERGY BOARD - Letter dated November 6, 2018, in response to the Committee motion dated October 29, 2018, and October 30, 2018.
- EXHIBIT FT 42-1/01/031 ONTARIO POWER GENERATION – Letter dated November 6, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018 and October 30, 2018.
- EXHIBIT FT 42-1/01/032 ONTARIO POWER GENERATION – Witness submission, speaking notes for Jeff Lyash and Ken Hartwick.
- EXHIBIT FT 42-1/01/033 ROBIN MARTIN, MPP – Letter dated February 27, 2017, from Ken Hartwick, Chief Financial Officer and Senior Vice President, Ontario Power Generation to Serge Imbrogno, Deputy Minister, Ministry of Energy.
- EXHIBIT FT 42-1/01/034 ROMAN BABER, MPP – Document, page 29 of report dated November 9, 2017, titled "OPG Reports 2017 Third Quarter Financial Results".
- EXHIBIT FT 42-1/01/035 ROBIN MARTIN, MPP – Email dated April 20, 2017, from Bryan Bossin to Andrew Teliszewsky and James Berry.

- EXHIBIT FT 42-1/01/036 ROBIN MARTIN, MPP – Email dated March 20, 2017, from Andrew Teliszewsky to Mary Rowe; Jacob Mksyartinian; Michael Coe; Ali Ghiassi and Matt Whittington.
- EXHIBIT FT 42-1/01/037 ROSS ROMANO, MPP – Email dated February 12, 2017, from Andrew Teliszewsky to Andrew Bevan.
- EXHIBIT FT 42-1/01/038 ROBIN MARTIN, MPP – Email dated January 5, 2017, from Keley Katona to Andrew Teliszewsky.
- EXHIBIT FT 42-1/01/039 ROBIN MARTIN, MPP - Email dated January 11, 2017, from Andrew Teliszewsky to Keley Katona.
- EXHIBIT FT 42-1/01/040 ROBIN MARTIN, MPP – Presentation slides, dated January 13, 2017, titled “Financing the Global Adjustment – Working Draft for Discussion Purposes Only”.
- EXHIBIT FT 42-1/01/041 ROSS ROMANO, MPP – Draft letter dated December 2017, from Blake, Cassels & Graydon LLP to Rafe Engle.
- EXHIBIT FT 42-1/01/042 ROSS ROMANO, MPP – Email dated February 20, 2017, from Andrew Teliszewsky to Landon Tresise.
- EXHIBIT FT 42-1/01/043 ROSS ROMANO, MPP – Document dated June 2017, titled “Indemnity Agreement”.
- EXHIBIT FT 42-1/01/044 ROMAN BABER, MPP – Email dated February 4, 2017, from Andrew Teliszewsky to Andrew Bevan; Mary Rowe; Gillian McEachern; Jacob Mksyartinian; Phillip Donelson; Rebecca MacKenzie; Ali Ghiassi and Mike Jancik.
- EXHIBIT FT 42-1/01/045 ONTARIO ENERGY BOARD – Letter dated November 16, 2018, together with an electronic storage device, in response to the Committee motions dated October 29, 2018, and October 30, 2018.
- EXHIBIT FT 42-1/01/046 CATHERINE FIFE, MPP – Email dated April 13, 2017, from Ronald Kwan to Ken Kandeepan.
- EXHIBIT FT 42-1/01/047 ROSS ROMANO, MPP – Document.

- EXHIBIT FT 42-1/01/048 ROSS ROMANO, MPP – Document, page 7 of memorandum dated February 10, 2017, titled “RE: Proposal to Defer Global Adjustment Changes”.
- EXHIBIT FT 42-1/01/049 ROSS ROMANO, MPP – Email dated May 1, 2017, from Andrew Teliszewsky to Andrew Bevan; Gillian McEachern; Mary Rowe; Bill Killorn; Ali Ghiassi and Mike Jancik.
- EXHIBIT FT 42-1/01/050 ROSS ROMANO, MPP – Email dated February 12, 2017, from Andrew Teliszewsky to Andrew Bevan.
- EXHIBIT FT 42-1/01/051 CINDY VEINOT – Email dated November 19, 2018.

Email dated November 20, 2018.

Email dated November 25, 2018, to Minister Bethlenfalvy, President of the Treasury Board, with letter attachment.
- EXHIBIT FT 42-1/01/052 INDEPENDENT ELECTRICITY SYSTEM OPERATOR – Letter dated November 20, 2018.
- EXHIBIT FT 42-1/01/053 ROBIN MARTIN, MPP – Article titled “Where did the \$50B that spiked hydro bills actually go, Premier?”.
- EXHIBIT FT 42-1/01/054 ROBIN MARTIN, MPP – Article titled “Ontario suffered more blackouts than any other province in 2017”.
- EXHIBIT FT 42-1/01/055 ROBIN MARTIN, MPP – Document titled “Electricity Rates in Ontario”, by the Gandalf Group.
- EXHIBIT FT 42-1/01/056 ROBIN MARTIN, MPP – Article dated November 13, 2016, titled “Ontario government’s polling found 94% of residents wanted relief from hydro bills”.

EXHIBIT FT 42-1/01/057 ROMAN BABER, MPP – Report titled “Pension Asset Expert Advisory Panel Report”.

Email dated January 18, 2017, from Andrew Teliszewsky to Andrew Bevan; Gillian McEachern; Mary Rowe; Philip Donelson; Moira McIntyre; Bill Killorn; Ali Ghiassi; and Mike Jancik.

Report dated March 1, 2017, titled “Cabinet Briefing Note”.

EXHIBIT FT 42-1/01/058 ONTARIO FINANCING AUTHORITY - Letter dated November 29, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/059 CINDY VEINOT – Document dated December 4, 2018, titled “Submission to the Select Committee on Financial Transparency, Province of Ontario”.

EXHIBIT FT 42-1/01/060 MINISTRY OF FINANCE – Letter dated December 7, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/061 MINISTRY OF ENERGY, NORTHERN DEVELOPMENT AND MINES – Letter dated December 10, 2018, together with an electronic storage device, in response to the Committee motion dated October 4, 2018.

EXHIBIT FT 42-1/01/062 OFFICE OF THE AUDITOR GENERAL OF ONTARIO – Letter dated December 11, 2018.

EXHIBIT FT 42-1/01/063 OFFICE OF THE AUDITOR GENERAL OF ONTARIO – Letter dated December 18, 2018.

EXHIBIT FT 42-1/01/064 MINISTRY OF ENERGY, NORTHERN DEVELOPMENT AND MINES – Letter dated January 21, 2019, relating to inadvertent document disclosure to the Committee.

EXHIBIT FT 42-1/01/065 LEGISLATIVE LIBRARY AND RESEARCH SERVICES – Document dated January 23, 2019 titled “Borrowing Best Practices in Canada”.