

FW: Hydro One

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Attachments: BN - Transmission Decision - Deferred Tax Asset - 2017 09 29 v3.pdf (290.62 kB); ATT00001.htm (4.8 kB)

From: Imbrogno, Serge (ENERGY)
Sent: Monday, October 02, 2017 10:25:04 AM (UTC-05:00) Eastern Time (US & Canada)
To: Orsini, Steve (CAB)
Cc: Angus, Helen (TBS); Thompson, Scott (MOF); Davidson, Steven (CAB); Betzner, Lynn (CAB); Bevan, Andrew (OPO); Kwamena, Boafoa (CAB)
Subject: Re: Hydro One

Hi Steve,

Attached is our note that includes an initial analysis of the decision. We'll need to work with Finance/TBS and Hydro One on the accounting for the treatment of the deferred tax asset. Hydro One also has 20 days to appeal the decision.