

FW: Hydro One

From: "Greenberg, Martha (CAB)" </o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=greenberg, martha (cab)3ff">
To: "Moore, Karen (CAB)" <karen.moore4@ontario.ca>
Date: Mon, 02 Oct 2017 13:53:43 -0400
Attachments: BN - Transmission Decision - Deferred Tax Asset - 2017 09 29 v3.pdf (290.62 kB); ATT00001.htm (4.8 kB)

From: Davidson, Steven (CAB)
Sent: October-02-17 12:39 PM
To: Greenberg, Martha (CAB)
Cc: Foster, Robert (CAB)
Subject: FW: Hydro One

fyi

Steven Davidson
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From: Imbrogno, Serge (ENERGY)
Sent: October-02-17 10:25 AM
To: Orsini, Steve (CAB)
Cc: Angus, Helen (TBS); Thompson, Scott (MOF); Davidson, Steven (CAB); Betzner, Lynn (CAB); Bevan, Andrew (OPO); Kwamena, Bofoa (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.