

RE: Technical Briefing Deck on AG OFHP Report

From: "Imbrogno, Serge (ENERGY)" </o=govon/ou=ontario public sector - iserv
ems/cn=recipients/cn=imbrogno">
To: "Schlaepfer, Martin (ENERGY)" <martin.schlaepfer@ontario.ca>
Date: Mon, 16 Oct 2017 21:50:01 -0400

Yes. Thanks

Sent with BlackBerry Work
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From: Schlaepfer, Martin (ENERGY) <Martin.Schlaepfer@ontario.ca>
Date: Monday, Oct 16, 2017, 9:45 PM
To: Imbrogno, Serge (ENERGY) <Serge.Imbrogno@ontario.ca>
Subject: Fw: Technical Briefing Deck on AG OFHP Report

Hi Deputy,

Please see below from TBS on the fact sheet. They have reviewed and have one minor edit.

OK to share the edit with MO?

They also suggest that the IESO review the language around being regulated by the OEB. This is language taken from the government response so is probably fine but would you like me to run the fact sheet by them?

Thanks,
Martin

From: Hosick, Sarah (TBS) <Sarah.Hosick@ontario.ca>
Sent: Monday, October 16, 2017 9:25 PM
To: Schlaepfer, Martin (ENERGY); Ue, Allison (TBS); McLean, David (MOF); Strathy, Anna (OFA); MacIntyre, Kyle (TBS); Laughton, Patrick (TBS); Cox, Hilary (ENERGY)
Subject: Re: Technical Briefing Deck on AG OFHP Report

Hi Martin,

One edit and one comment on the fact sheet:

- The IESO consulted US GAAP, which has the most developed guidance on rate-regulated accounting, is the appropriate guidance to reference in this scenario

Also while likely already underway, we also would like to confirm that IESO is also reviewing this piece? In particular with regard to that ieso is regulated by the OEB in accordance with the electricity act and OEB act. (this was taken from the AG response doc so likely already been flagged to them but raising they should see that wording if they haven't already)