

Fwd: Letter

From: Kim Marshall <kim.marshall@ieso.ca>
To: "Hume, Steen (ENERGY)" <steen.hume@ontario.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>
Date: Sat, 13 May 2017 12:33:53 -0400
Attachments: Letter to Minister re Accounting Practices and KPMG Analysis_DRAFT_May12.docx (77.22 kB); ATT00001.htm (168 bytes)

Ok with adding the opinion name. Michel took the opportunity to add value by changing. May be too late for this much change, yet the changes are good. See attached.

Sent from my iPad

Begin forwarded message:

From: "Picard, Michel" <mpicard@kpmg.ca>
Date: May 12, 2017 at 5:13:03 PM EDT
To: Kim Marshall <Kim.Marshall@ieso.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>
Subject: RE: Letter

Here you are.

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Friday, May 12, 2017 5:07 PM
To: Picard, Michel <mpicard@kpmg.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>
Subject: Re: Letter

Can you send us a red line so we know what's you want changed?

Sent from my iPad

On May 12, 2017, at 5:06 PM, Picard, Michel <mpicard@kpmg.ca> wrote:

Give me 10 minutes.

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Friday, May 12, 2017 5:06 PM
To: Picard, Michel <mpicard@kpmg.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>

Subject: Re: Letter

Is there something that you were uncomfortable with on the second look? Only thing added was the title of the opinion?

Sent from my iPad

On May 12, 2017, at 4:52 PM, Picard, Michel <mpicard@kpmg.ca> wrote:

I am doing some changes. I have sent to another partner for review.

From: Kim Marshall [<mailto:Kim.Marshall@ieso.ca>]
Sent: Friday, May 12, 2017 3:59 PM
To: Picard, Michel <mpicard@kpmg.ca>
Cc: Jordan Penic <jordan.penic@ieso.ca>
Subject: Fwd: Letter

You ok with name of report

Sent from my iPhone

Begin forwarded message:

From: Jordan Penic <jordan.penic@ieso.ca>
Date: May 12, 2017 at 3:51:16 PM EDT
To: Kim Marshall <Kim.Marshall@ieso.ca>
Subject: RE: Letter

Kim – here is a revised draft based on my conversation with Steen. He'd like us to add in the name of the accounting opinion. If we make the change, it might have to go back to Bruce for review, but does this need to go back to KPMG as well?

From: Kim Marshall
Sent: May 12, 2017 2:08 PM
To: Hume, Steen (ENERGY)
Cc: Jordan Penic
Subject: Re: Letter

So other than that we are ok?

Sent from my iPad

On May 12, 2017, at 1:42 PM, Hume, Steen (ENERGY)
<Steen.Hume@ontario.ca> wrote:

Hi. I didn't have the most up-to-date draft.

Jordan and I spoke.

Apologies for the confusion. Thanks

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