

Fwd: Memo re: Accounting Practices and KPMG Analysis of Fair Hydro

From: Kim Marshall <kim.marshall@ieso.ca>
To: "Hume, Steen (ENERGY)" <steen.hume@ontario.ca>
Date: Fri, 05 May 2017 13:03:14 -0400
Attachments: MEMO re Accounting Practices and KPMG Analysis.docx (14.56 kB); ATT00001.htm (168 bytes)

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Sent from my iPad

Begin forwarded message:

From: Jordan Penic <jordan.penic@ieso.ca>
Date: May 5, 2017 at 1:01:32 PM EDT
To: Kim Marshall <Kim.Marshall@ieso.ca>, Susan Nicholson <susan.nicholson@ieso.ca>, Michael Boll <Michael.Boll@ieso.ca>
Subject: RE: Memo re: Accounting Practices and KPMG Analysis of Fair Hydro

Kim,

Additional edits captured.

Cheers,

Jordan

Jordan Penic | Senior Manager, Communications & Government Affairs

Independent Electricity System Operator (IESO) | T: (416) 506-2815

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From: Kim Marshall
Sent: May 05, 2017 12:47 PM
To: Jordan Penic; Susan Nicholson; Michael Boll
Subject: RE: Memo re: Accounting Practices and KPMG Analysis of Fair Hydro

This is exactly what we asked you to do thank you, yet I am not sure it fits what is needed. I had a conversation with OPG about their summary and they may be taking more of a story approach...here is why this is a good role for opg. I will send and ask them to send ours. Only think I will change is to take our kpmg as an attachment. Want to be asked for it,

Kimberly Marshall | VP, Corporate Services & CFO

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From: Jordan Penic
Sent: May 05, 2017 12:20 PM
To: Kim Marshall; Susan Nicholson; Michael Boll
Subject: Memo re: Accounting Practices and KPMG Analysis of Fair Hydro

Good afternoon,

Please find attached the draft memo on the analysis for the Fair Hydro Plan, as requested yesterday. I'm not an accountant and may have misunderstood some of the meaning or important pieces, so please take a look and let me know what you think.

I'd be happy to discuss.

Cheers,

Jordan

Jordan Penic | Senior Manager, Communications & Government Affairs

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