

RE: Draft GBE and control analyses

From: "Nelms, Scott (ENERGY)" <scott.nelms@ontario.ca>
To: "Picard, Michel" <mpicard@kpmg.ca>
Cc: Kim Marshall <kim.marshall@ieso.ca>, "Ouellette, Lois A" <louellette@kpmg.ca>, "Hume, Steen (ENERGY)" <steen.hume@ontario.ca>
Date: Tue, 07 Feb 2017 09:11:46 -0500
Attachments: IESO Accounting Characteristics.docx (14.93 kB)

Hi Michel,

I pulled together the attached table based on your GBE analysis. I would like to insert into the latest version of our presentation. Can you take a look and let me know if this makes sense? In particular take a look at the red text, as those are my additions. Please add or change as needed.

Thanks,
Scott

From: Picard, Michel [mailto:mpicard@kpmg.ca]
Sent: February 5, 2017 8:22 PM
To: Hume, Steen (ENERGY); Petsche, Nadine (TBS); Veinot, Cindy (TBS); Nelms, Scott (ENERGY)
Cc: Kim Marshall; Ouellette, Lois A
Subject: Draft GBE and control analyses

All,

Please find enclosed the first draft GBE and control analyses for IESO for your review and comments.

Michel Picard, CPA, CA

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