

FW: Drafts of accounting memos

From: MAUTI John -FIN & C CTRL <john.mauti@opg.com>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Tue, 02 May 2017 18:38:29 -0400
Attachments: GA Consolidated Memo_May 2_FINAL.docx (171.74 kB); OPG - Letter on Fair Hydro Act May 2 clean.docx (50.71 kB)

Hi Cindy,
Attached is OPG's accounting memo and a draft of the EY letter.
FYI

Thanks

John G. Mauti
Chief Controller & Accounting Officer
OPG Inc.
(416) 592-4046

From: MAUTI John -FIN & C CTRL
Sent: Tuesday, May 02, 2017 5:00 PM
To: 'steen.hume@ontario.ca'
Cc: HARTWICK Ken -FINANCE; MAUTI John -FIN & C CTRL; JORDA Jenny -FIN & C CTRL
Subject: Drafts of accounting memos

Attached is a current draft of the OPG accounting memo and then EYs letter (again in draft)
Minor changes may be made in the interim.

Draft OPG accounting memo

Draft of EY opinion letter

Thanks

John G. Mauti
Chief Controller & Accounting Officer
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