

FW: Update Summary

From: "Petsche, Nadine (TBS)" <nadine.petsche@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Mon, 29 May 2017 17:25:06 -0400
Attachments: Summary of impact based on proposed adjustments - by year_v2 (EY 29 May 2017).pdf (8.08 kB); Summary of impact based on proposed adjustments_v2 (EY 29 May 2017).pdf (8.18 kB)

[Updated pension adjustment analysis. n](#)

From: Christina Chan [mailto:Christina.Chan@ca.ey.com]
Sent: May 29, 2017 5:20 PM
To: Fong, Pauline (TBS)
Cc: Petsche, Nadine (TBS); Patel, Bharat (TBS); Shayan Jafrani
Subject: RE: Update Summary

Hi Pauline,

Please find attached revised exhibits using the correct opening balance for the other agencies. To facilitate your meeting tomorrow, I've included the \$22M in the pension expense line item with a simple footnote at this time. Shayan and I will connect tomorrow as well to ensure we are in agreement with the adjustment.

Have a great evening!

Regards,
Christina
Christina Chan, ASA | People Advisory Services | Manager

Ernst & Young LLP
Office: +1 416 943 3121 | Christina.Chan@ca.ey.com

From: Fong, Pauline (TBS) [mailto:Pauline.Fong@ontario.ca]
Sent: Monday, May 29, 2017 4:58 PM
To: Christina Chan <Christina.Chan@ca.ey.com>
Cc: Petsche, Nadine (TBS) <Nadine.Petsche@ontario.ca>; Patel, Bharat (TBS) <Bharat.Patel3@ontario.ca>
Subject: Update Summary

Hi Christina,

Could you please update the summary for what we discussed today? The moving with Cindy has been moved from Friday to tomorrow morning and it would be nice if we have the full fiscal picture.

Pauline

Pauline Fong, CPA, CA
Senior Analyst, External Reporting
Office of the Provincial Controller Division | Office of the Treasury Board | Treasury Board Secretariat
7 Queen's Park Crescent, Frost South, 2nd Floor, Toronto, ON, M7A 1Y7
Phone: (416) 212-4007
Pauline.fong@ontario.ca



CONFIDENTIAL and/or PRIVILEGED. If received in error please notify the sender and permanently delete.
CONFIDENTIEL et/ou PRIVILÉGIÉ. Si ce courriel est reçu par erreur, veuillez nous en aviser et en effacer toute trace. EY, 222 Bay St, PO Box 251, Toronto, ON M5K 1J7. www.ey.com/ca To unsubscribe from commercial electronic messages / Pour vous désabonner des messages électroniques commerciaux : Unsubscribe@ca.ey.com

Any tax advice in this e-mail should be considered in the context of the tax services we are providing to you.
Preliminary tax advice should not be relied upon and may be insufficient for US penalty protection. Tout conseil de fiscalité contenu dans le présent courriel doit être pris dans le contexte des services de fiscalité que nous vous offrons. Aucune décision ou position ne doit être prise à la lumière de conseils de fiscalité préliminaires, lesquels pourraient ne pas permettre d'éviter des pénalités aux États-Unis.