

Fw: Drafts of accounting memos

From: "Veinot, Cindy (TBS)" <"o=govon/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=veinot, cindy (tbs)d57">
To: "Kandeepan, Ken (OFA)" <ken.kandeepan@ofina.on.ca>
Date: Thu, 04 May 2017 15:01:34 -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)

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: MAUTI John -FIN & C CTRL <john.mauti@opg.com>

Sent: Tuesday, May 2, 2017 6:38 PM

To: Veinot, Cindy (TBS)

Subject: FW: Drafts of accounting memos

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 EY's 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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(416) 592-4046

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