

RE: EY/OPCD Status Updates

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: Suzie Gignac <suzie.r.gignac@ca.ey.com>
Cc: Blake Langill <blake.w.langill@ca.ey.com>, Lee Anne Probert <leeanne.probert@ca.ey.com>, "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Fri, 03 Nov 2017 09:48:47 -0400

Good morning, Suzie,

Items we're tracking that we need to follow-up on:

Final protection agreement (guarantee)
FE control assessment
Overview – stranded debt transaction (referenced in AG report)
impact of interest during moratorium; regulations
“legislated” accounting – perspective
Status/impact of L/C re: small LDCs
Intangible assets (OPG)

If there's any you think are missing, happy to add. The protection agreement is on fast-track to land very soon, and the FHP regs are currently tracking through approvals. We'll update on our next call.

Thanks,
Mark

From: Suzie Gignac [mailto:suzie.r.gignac@ca.ey.com]
Sent: November 2, 2017 5:52 PM
To: Blake Langill; Lee Anne Probert; Donaldson, Mark (TBS)
Subject: RE: EY/OPCD Status Updates

Hi Mark:

That is fine from my end. Are you able to send us the list of outstanding work that you were pulling together so that we can review and add as appropriate? Also, any news on guarantee or regs?

Thanks,

Suzie

From: Donaldson, Mark (TBS) <Mark.Donaldson@ontario.ca>
Date: November 2, 2017 at 5:46:02 PM EDT
To: Lee Anne Probert <leeanne.probert@ca.ey.com>, Blake Langill <blake.w.langill@ca.ey.com>, Suzie Gignac <suzie.r.gignac@ca.ey.com>
Subject: RE: EY/OPCD Status Updates

Hi All,

Cindy is away tomorrow and there are some deliverables I had promised that I still need to compile, so I'm going to suggest (unless there is opposition) that we cancel tomorrow's call. Apologies for the late notification.

If there's anything you think we should check in on, please let me know and we can still do that.

Will send you those products by EOD tomorrow.

Cheers,

Mark

Mark Donaldson, CPA, CMA
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-----Original Appointment-----

From: Veinot, Cindy (TBS)

Sent: July 17, 2017 11:27 AM

To: Veinot, Cindy (TBS); Suzie Gignac; Lee Anne Probert; 'blake.w.langill@ca.ey.com'; Donaldson, Mark (TBS)

Cc: Hosick, Sarah (TBS)

Subject: EY/OPCD Status Updates

When: November 3, 2017 8:30 AM-9:00 AM (UTC-05:00) Eastern Time (US & Canada).

Where: Teleconference 416-212-8013/1-866-633-1033, Conference ID 4950903

Cindy to moderate.

- Update June 2, 2017: Tuesday meetings cancelled; weekly Friday meetings to continue.

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