RE: FHP Nov 21_cv review.pptx

From: "Donaldson, Mark (TBS)" <mark.donaldson@ontario.ca>
To: "Veinot, Cindy (TBS)" <cindy.veinot@ontario.ca>
Date: Mon, 20 Nov 2017 17:31:05 -0500
Attachments: FHP Nov 21_cv review.pptx (613.5 kB)

Updated slides 20-23

From: Veinot, Cindy (TBS)
Sent: November 20, 2017 2:16 PM
To: Donaldson, Mark (TBS)
Subject: RE: FHP Nov 21_cv review.pptx

Hi Mark – I'm back in my office – what's your ETA?

Thanks,

From: Donaldson, Mark (TBS)
Sent: November 20, 2017 9:29 AM
To: Veinot, Cindy (TBS)
Subject: RE: FHP Nov 21_cv review.pptx

Sounds good -- I'll go through it and send you a refresh later today – early afternoon?

From: Veinot, Cindy (TBS)
Sent: November 20, 2017 9:10 AM
To: Donaldson, Mark (TBS)
Subject: Re: FHP Nov 21_cv review.pptx

One more thought. My view is this deck has to be very accounting technical given the audience. Thx

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Veinot, Cindy (TBS)
Sent: Monday, November 20, 2017 8:25 AM
To: Donaldson, Mark (TBS)
Subject: FHP Nov 21_cv review.pptx

Hi Mark – I'm not totally finished my review on this, but need some additional content added re slide 17. I would like this deck to be very detailed re: the accounting rationale, so please prepare additional slides re: how rate regulated accounting is supported under PSAS – e.g. comparison of the FASB and PSAS conceptual framework, rate regulated accounting criteria, etc, etc.. I think the content is all in KPMG's draft opinion, which I just sent, EY's memo, KPMG's 57 pager and the September 7 tech briefing.

Also – please add the content from the Sept 7 briefing re: the market accounts.

We are going to be working on this at the same time, so please keep track of the slides you make changes to.

Thanks,